

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 03/19/2019

va_bill5.102317
03/01/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check # Check Amount
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Unposted Checks

ACE HARDWARE/ 1159					
19-1355		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81786 0.70
19-1358		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81786 28.29
19-1355		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81786 14.91
		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81786 16.19
		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81786 6.83
19-1357		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81786 18.43
		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81786 6.45
19-1356		11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81786 34.18
		11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81786 13.49
		11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81786 4.13
19-1357		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81786 57.92
		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF SUPPLIES/BUILDING	81786 11.69
19-1358		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81786 4.49
Total for ACE HARDWARE/ 1159					\$217.70

ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797					
19-0010		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81787 17.42
		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81787 21.73
19-0012		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81787 11.88
		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81787 152.01
Total for ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797					\$203.04

AMAZON.COM/ 9334					
19-1237		11-190-0-100-0-610-0-04-904-080/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	81788 144.30
19-1328		11-000-0-223-0-610-0-10-910-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	81788 69.95
19-1331		11-215-0-100-0-610-0-04-907-080/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	81788 218.85
19-1345		11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	81788 70.14
19-1374		11-000-0-223-0-610-0-03-903-065/ PDS SUPPLY		CF PDS SUPPLY	81788 107.90
19-1423		11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	81788 189.71
19-1426		11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	81788 38.97

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Unposted Checks

19-1439		11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	81788	89.85
19-1490		11-190-0-100-0-640-0-10-910-/ TEXTBOOKS		CF TEXTBOOKS	81788	21.98
19-1491		11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CP GENERAL SUPPLIES	81788	36.01
19-1506		11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	81788	25.23
19-1521		11-000-0-240-0-610-0-02-902-078/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	81788	21.46
19-1553		11-190-0-100-0-610-0-04-904-080/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	81788	95.78
Total for AMAZON.COM/ 9334						\$1,130.13

19-1551		11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	81789	44.00
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19-0245		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	81790	10,762.56
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19-1140		11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	81791	320.00
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19-0462		11-000-0-262-0-622-0-01-950-/ ELECTRIC		CP ELECTRIC	81792	9,633.71
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19-1454		11-000-0-262-0-622-0-02-950-/ ELECTRIC		CP ELECTRIC	81792	6,924.71
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19-1497		11-000-0-262-0-622-0-03-950-/ ELECTRIC		CP ELECTRIC	81792	7,192.97
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		11-000-0-262-0-622-0-04-950-/ ELECTRIC		CP ELECTRIC	81792	2,692.50
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		11-000-0-262-0-622-0-06-950-/ ELECTRIC		CP ELECTRIC	81792	4,713.46
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		11-000-0-262-0-622-0-07-950-/ ELECTRIC		CP ELECTRIC	81792	687.13
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		11-000-0-262-0-622-0-10-950-/ ELECTRIC		CP ELECTRIC	81792	1,463.69
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Total for ATLANTIC CITY ELECTRIC/ 7152						\$33,308.17
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19-1409		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF SUPPLIES/MISC PARTS	81793	396.01
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19-1454		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF SUPPLIES/MISC PARTS	81793	105.92
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19-1497		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF SUPPLIES/MISC PARTS	81793	392.88
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Total for AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005						\$894.81
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19-1557		11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF OTHER BENEFITS	81794	64.99
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19-1557		11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF OTHER BENEFITS	81794	64.99
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Unposted Checks

BARNES & NOBLE COLLEGE BOOKSELLERS/ 8785	19-0244	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81795	5,589.30
	19-1451	11-190-0-100-B-640-0-01-901-050/ TEXTBOOKS		CF	TEXTBOOKS	81796	487.10
		11-190-0-100-S-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81796	783.40
Total for BARNES & NOBLE COLLEGE BOOKSELLERS/ 8785							\$1,270.50

BARNES & NOBLE, INC./ 7497	19-1292	11-000-0-222-0-610-F-04-904-080/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	81797	184.65
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BAYADA HOME HEALTH CARE/ 8424	19-0112	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81798	10,406.25
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BELLIA & SONS/ 1050	19-1512	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81799	29.04
BESCO, INC./ 1042	19-0013	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81800	216.00
	19-0016	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81800	226.14
Total for BESCO, INC./ 1042							\$442.14

BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	19-0021	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81801	103.08
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BLOCK LINE SYSTEMS LLC/ 8355	19-0503	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81802	2,218.87
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81802	2,218.88
Total for BLOCK LINE SYSTEMS, LLC/ 8355							\$4,437.75

BROOKFIELD ACADEMY/ 4469	19-1384	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81803	185.00
	19-1470	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81803	333.00
	19-1528	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81803	333.00
	19-1567	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81803	148.00
Total for BROOKFIELD ACADEMY/ 4469							\$999.00

BUREAU OF ED. & RESEARCH/ 1067

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 03/15/2019 at 09:06:17 AM

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Unposted Checks

19-1213	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES	CF	OTHER PURCHASED SERVICES	81804	259.00
19-1280	20-270-A-200-1-500-0-25-910-/ OTHER PURCHASED SERVICES	CF	OTHER PURCHASED SERVICES	81804	269.00
19-1264	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES	CF	OTHER PURCHASED SERVICES	81804	289.00
Total for BUREAU OF ED. & RESEARCH/ 1067					\$787.00

BUS PARTS WAREHOUSE/ 6458					
19-1390	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	CF	SUPPLIES/MISC PARTS	81805	78.24
19-1455	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	CF	SUPPLIES/MISC PARTS	81805	768.18
19-1501	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	CF	SUPPLIES/MISC PARTS	81805	836.06
Total for BUS PARTS WAREHOUSE/ 6458					\$1,682.48

CAMDEN CO. ED. SERV. COMM./ 2788					
19-1446	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S	CF	STUDENT TRANSPORTATION S	81806	45.34
	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE	CF	CONTRACTED SERVICES (SPE	81806	906.83
Total for CAMDEN CO. ED. SERV. COMM./ 2788					\$952.17

CAROLINA BIOLOGICAL SUPPLY COMPANY/ 1091					
19-1256	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81807	609.31

CDW GOVERNMENT, INC./ 5502					
19-1146	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81808	907.88

CINTAS CORP/ 9315					
19-0068	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	CP	SUPPLIES/MISC PARTS	81809	52.22
	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	CP	SUPPLIES/MISC PARTS	81809	52.22
	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	CP	SUPPLIES/MISC PARTS	81809	52.22
Total for CINTAS CORP/ 9315					\$208.88

CLEARY, JAMIE/ 8571					
19-1542	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES	CF	OTHER PURCHASED SERVICES	81810	230.00

COLLINGSWOOD BOARD OF ED./ 6936					
19-1145	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES	CF	OTHER PURCHASED SERVICES	81811	300.00

CONSOLIDATED MOTOR OILS, INC./ 5266					
19-1438	11-000-0-270-0-615-Q-12-912-/ SUPPLIES/LUB & OIL	CF	SUPPLIES/LUB & OIL	81812	1,118.00
	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	CF	SUPPLIES/MISC PARTS	81812	776.00
Total for CONSOLIDATED MOTOR OILS, INC./ 5266					\$1,894.00

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Unposted Checks						
CRESSON, NELSON/ 9393		19-1595		11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS	81813	80.00
CRYSTAL SPRINGS/ 8563		19-0250		11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES	81814	62.42
		19-0252		11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES	81814	55.46
		19-0833		11-000-0-240-0-500-0-04-904-080/ OTHER PURCHASED SERVICES	81814	73.75
				Total for CRYSTAL SPRINGS/ 8563		\$191.63
D & W DIESEL, INC./ 8782		19-1421		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	81815	946.24
D.A.D. & ASSOCIATES, INC./ 4363		19-0114		11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG	81816	83.33
		19-0113		11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG	81816	162.50
		19-0115		11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG	81816	66.67
		19-0116		11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG	81816	87.50
				Total for D.A.D. & ASSOCIATES, INC./ 4363		\$400.00
DAVIS BRAKE & EQUIPMENT CORP./ 1149		19-1500		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	81817	99.00
		19-1543		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	81817	145.00
				Total for DAVIS BRAKE & EQUIPMENT CORP./ 1149		\$244.00
DEHART & SON INC., H.A./ 1143		19-1224		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	81818	84.53
DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167		19-1448		11-000-0-270-0-515-0-12-912-/ CONTRACTED SERVICES (SPE	81819	1,524.44
DURAND ACADEMY, INC./ 5186		19-0246		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ	81820	20,967.20
EDUCATIONAL DATA SERVICES, INC./ 7847		19-0076		11-000-0-251-0-340-0-20-918-/ PURCH TECH SVCS	81821	1,495.00
ELECTRONIX EXPRESS/ 8200		19-1393		11-190-0-100-S-610-0-01-901-050/ GENERAL SUPPLIES	81822	2,082.25
ENERGY SERVICES/ 9514						

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Unposted Checks

EQUIPARTS/ 7604

ESS NORTHEAST, LLC/ 8883

19-1385		11-000-0-261-0-420-B-04-913-/ CLEAN/REPAIR/BLDG		CF		CLEAN/REPAIR/BLDG	81823	500.00
19-1408		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CF		SUPPLIES/BUILDING	81824	93.92
19-1508		11-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY		CF		SUBSTITUTE SECY	81825	314.73
		11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF		SUBS AIDES	81825	292.53
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF		SUBSTITUTE SECY	81825	104.91
		11-000-0-262-0-590-0-30-930-/ SUBSTITUTE AIDES		CF		SUBSTITUTE AIDES	81825	341.30
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF		SUBSTITUTE TEACHERS	81825	7,162.29
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF		SUBSTITUTE AIDES	81825	1,072.61
		11-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS		CF		SUBSTITUTE TEACHERS	81825	484.20
		11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF		SUBSTITUTE TEACHERS	81825	423.68
		11-213-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF		SUBSTITUTE TEACHERS	81825	666.78
		11-215-0-100-0-320-0-30-930-080/ SUBSTITUTE TEACHERS		CF		SUBSTITUTE TEACHERS	81825	121.05
		11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF		SUBSTITUTE TEACHERS	81825	121.05
		11-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY		CF		SUBSTITUTE SECY	81825	104.91
		11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF		SUBS AIDES	81825	292.53
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF		SUBSTITUTE SECY	81825	419.64
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF		SUBSTITUTE TEACHERS	81825	5,507.81
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF		SUBSTITUTE AIDES	81825	487.55
		11-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS		CF		SUBSTITUTE TEACHERS	81825	242.10
		11-213-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF		SUBSTITUTE TEACHERS	81825	484.20
		11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF		SUBSTITUTE TEACHERS	81825	121.05
		11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF		SUBSTITUTE TEACHERS	81825	121.05
		20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF		SUBS TEACHERS	81825	121.05
		20-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES		CF		OTHER PURCHASED SERVICES	81825	292.53
		Total for ESS NORTHEAST, LLC/ 8883						\$19,298.55

19-1524		11-000-0-223-0-580-0-10-910-/ TRAVEL		CF		TRAVEL	81826	401.86
19-0958		12-000-0-400-0-334-0-02-918-/ FA & CS ARCH/ENG SVCS		CP		FA & CS ARCH/ENG SVCS	81827	1,295.00

EVANS, KATIE/ 8807

FRENCH & PARRELO ASSOC., PA/ 5640

FREY SCIENTIFIC CO./ 1204

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Unposted Checks

GARDEN AHEC, INSPIRA MEDICAL CENTERS INC/ 8750	19-1257	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81828	28.64
GARDEN STATE DUST CONTROL/ 8181	19-0979	11-000-0-213-0-580-0-07-907-/ TRAVEL		CF	TRAVEL	81829	45.00
GENERAL CHEMICAL & SUPPLY, INC/ 1318	19-0086	11-000-0-262-0-420-B-13-913-/ CLEAN/REPM/MAINT/BLDG		CP	CLEAN/REPM/MAINT/BLDG	81830	73.90
GLASSBORO POLICE DEPT./ 1710	19-1395	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	81831	2,065.00
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	19-1566	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81832	1,230.00
	19-1466	20-502-0-100-0-320-0-24-918-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81833	930.60
		20-505-0-200-0-320-0-24-918-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81833	103.93
		20-506-0-100-0-320-0-24-918-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	81833	475.80
		20-507-0-100-0-320-0-24-918-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81833	1,273.12
		20-508-0-200-0-320-0-24-918-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81833	714.24
		11-000-0-251-0-592-0-18-918-/ PURCHASED SVCS		CF	PURCHASED SVCS	81833	313.26
		20-501-0-100-A-640-0-24-918-/ TEXTBOOKS		CF	TEXTBOOKS	81833	3,132.56
		11-000-0-251-0-592-0-18-918-/ PURCHASED SVCS		CF	PURCHASED SVCS	81833	109.44
		20-510-0-100-A-610-0-24-908-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81833	2,188.80
		11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81833	452.00
		11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	81833	16,077.24
Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232						81833	\$25,770.99

GLOUC. CO. TIMES TENNIS TOURNAMENT/ 9094	19-1443	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	STUDENT TRANSPORTATION S	81834	3,467.95
GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974	19-0371	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	81834	51,039.69
Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1235						81835	\$54,507.64

GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974	19-0750	11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		CF	OTHER PURCHASED SERVICES	81835	110.00
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Unposted Checks

19-0843		11-000-0-100-0-563-0-13-918-/ TUITION TO COUNTY VOC. S		CP	TUITION TO COUNTY VOC. S	81836	14,364.00
GLOUCESTER TOWNSHIP SCHOOLS/ 5201							
19-1488		11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	81837	13,444.20
19-1489		11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	81837	1,561.98
						Total for GLOUCESTER TOWNSHIP SCHOOLS/ 5201	\$15,006.18

GREAT AMERICA FINANCIAL SERVICES/ 9515							
19-1538		11-000-0-230-0-530-A-01-901-/ POSTAGE		CF	POSTAGE	81838	69.51
		11-000-0-230-0-530-A-02-902-/ POSTAGE		CF	POSTAGE	81838	69.51
		11-000-0-230-0-530-A-03-903-/ POSTAGE		CF	POSTAGE	81838	18.55
		11-000-0-230-0-530-A-04-904-/ POSTAGE		CF	POSTAGE	81838	64.10
		11-000-0-230-0-530-A-06-906-/ POSTAGE		CF	POSTAGE	81838	64.10
		11-000-0-230-0-530-A-07-907-/ POSTAGE		CF	POSTAGE	81838	55.65
		11-000-0-230-0-530-A-10-918-/ POSTAGE		CF	POSTAGE	81838	74.22
						Total for GREAT AMERICA FINANCIAL SERVICES/ 9515	\$415.64

HAGERTY JR., TIMOTHY/ 9496							
19-1575		11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81839	199.00

HAMPTON BEHAVIORAL HEALTH INC/ 8556							
19-1330		11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81840	192.00

HARRING FIRE PROTECTION/ 9258							
19-1414		11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	81841	905.00

HEINEMANN PUBLISHING/ 7498							
19-1251		11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81842	2,335.64
		11-190-0-100-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81842	7,365.36
19-1326		11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81842	412.50
						Total for HEINEMANN PUBLISHING/ 7498	\$10,113.50

HELIX TECHNOLOGY GROUP/ 9480							
19-0977		11-000-0-266-0-610-0-10-908-/ UE C&UG GENERAL SUPPLIES		CF	UE C&UG GENERAL SUPPLIES	81843	936.00

HEWITT M.D., JAMES L./ 2793							
19-1474		11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81844	575.00
19-1529		11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81844	1,200.00

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Unposted Checks

HOLLYDELL SCHOOL/ 1096							
19-0241		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81845	34,423.20
19-1459		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	81845	21,777.32
Total for JAMES L. HEWITT M.D./ 2793							\$1,775.00
Total for HOLLYDELL SCHOOL/ 1096							
							\$56,200.52
HOOVER TRUCK CENTERS, INC./ 8558							
19-1456		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81846	108.30
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 7160							
19-0323		11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CP	HEALTH BENEFITS	81847	19,791.79
HOT PRINTS, LLC/ 7717							
19-1457		11-000-0-240-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81848	135.00
IAABO BOARD/ 6716							
19-0970		11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81849	309.00
IFIXIT/ 9490							
19-1422		11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81850	54.29
INDCO, INC./ 1272							
19-1391		11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	81851	208.00
INSURANCE AGENCY MANAGEMENT/ 8859							
19-0292		11-000-0-230-0-590-A-13-918-/ LIABLITY INS/FID BD		CP	LIABLITY INS/FID BD	81852	9,294.50
		11-000-0-262-0-520-0-13-918-/ INSURANCE		CP	INSURANCE	81852	9,294.50
19-0450		11-000-0-230-0-590-A-13-918-/ LIABLITY INS/FID BD		CP	LIABLITY INS/FID BD	81852	2,033.00
19-0451		11-000-0-262-0-520-0-13-918-/ INSURANCE		CP	INSURANCE	81852	2,516.76
		11-000-0-270-0-593-0-12-918-/ MISCELLANEOUS PURCHASED		CP	INSURANCE	81852	4,474.24
Total for INSURANCE AGENCY MANAGEMENT/ 8859							\$27,613.00
JEFFERSON HEALTH - NEW JERSEY/ 9518							
19-1479		11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	81853	150.00
JERSEY MAIL SYSTEMS, LLC/ 9516							
19-1561		11-000-0-230-0-530-A-01-901-/ POSTAGE		CF	POSTAGE	81854	138.95
		11-000-0-230-0-530-A-04-904-/ POSTAGE		CF	POSTAGE	81854	129.90
		11-000-0-230-0-530-A-06-906-/ POSTAGE		CF	POSTAGE	81854	129.90

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Unposted Checks							
		11-000-0-230-0-530-A-10-918-/ POSTAGE		CF	POSTAGE	81854	228.95
Total for JERSEY MAIL SYSTEMS, LLC/ 9516							\$627.70
KENNEDY HEALTH SYSTEMS/ 7005							
	19-1467	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	81855	423.00
	19-1475	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	81855	1,684.00
Total for KENNEDY HEALTH SYSTEMS/ 7005							\$2,107.00
KINGSWAY LEARNING CENTER/ 1289							
	19-0423	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81856	4,716.92
LAKESHORE LEARNING MATERIALS/ 2997							
	19-1301	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81857	1,254.00
LARC SCHOOL 4215							
	19-0307	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81858	2,970.00
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81858	16,912.56
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81858	5,970.00
Total for LARC SCHOOL 4215							\$25,852.56
LEAVING THE VILLAGE/ 9495							
	19-1005	11-000-0-240-0-580-0-13-910-/ TRAVEL		CF	TRAVEL	81859	155.00
LOCASTRO, ANDREA/ 6955							
	19-1464	11-000-0-223-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	81860	214.25
LORCO PETROLEUM SERVICE/ 6045							
	19-1289	11-000-0-270-0-615-Q-12-912-/ SUPPLIES/LUB & OIL		CF	SUPPLIES/LUB & OIL	81861	226.00
LS COMPUTER SOLUTIONS/ 8080							
	19-1502	11-190-0-100-0-590-0-03-903-065/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81862	400.00
MARANO, ANTHONY/ 8796							
	19-1465	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	81863	27.99
MARQUEZ PIANOS, SAMUEL 1312							
	19-1509	11-000-0-262-0-420-C-06-906-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	81864	220.00
MBM SPORTS/ 4999							
	19-1100	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81865	979.00
MEDCO SUPPLY COMPANY/ 6068							

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Unposted Checks

19-1350	11-000-0-213-0-610-0-07-907-/	GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81866	14.61
19-1398	11-000-0-213-0-610-0-07-907-/	GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81866	50.28
Total for MEDCO SUPPLY COMPANY/ 6068							\$64.89

19-1371	11-000-0-251-0-600-0-18-918-/	SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81867	1,897.00
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19-0368	11-000-0-216-0-320-0-07-907-/	PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81868	800.00
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19-1533	11-190-0-100-0-610-0-01-901-050/	GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81869	127.00
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19-1340	11-000-0-240-0-610-0-04-904-080/	GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81870	568.89
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19-1222	11-000-0-230-0-585-0-16-918-/	BOE - TRAVEL		CF	BOE - TRAVEL	81871	50.00
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19-1463	11-000-0-251-0-592-0-18-918-/	PURCHASED SVCS		CF	PURCHASED SVCS	81872	145.59
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19-0672	11-000-0-230-0-890-0-15-915-/	MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81873	9,000.00
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19-0881	20-270-A-200-0-500-0-25-910-/	OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81874	170.00
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19-0952	20-270-A-200-0-500-0-25-910-/	OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81874	170.00
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19-1164	20-270-A-200-0-500-0-25-910-/	OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81874	340.00
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19-1198	20-270-A-200-0-500-0-25-910-/	OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81874	170.00
Total for NJMIEA/ 5987							\$850.00

19-1199	11-402-0-100-0-590-0-01-921-050/	OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81875	264.00
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19-1203	11-402-0-100-0-590-0-01-921-050/	OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81875	492.00
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19-1392	11-402-0-100-0-590-0-01-921-050/	OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81875	160.00
Total for NJSIAA/ 8436							\$916.00

NJSIG/ 8501

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Unposted Checks

NW FINANCIAL GROUP, LLC/ 8914	19-0482	11-000-0-291-0-260-0-18-950-/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	81876	35,376.95
	19-1447	11-000-0-251-0-330-0-10-910-/ PURCHASED PROFESSIONAL S		CF	PURCHASED PROFESSIONAL S	81877	1,500.00
PARA-PLUS TRANSIATIONS, INC./ 8557	19-1418	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81878	68.50
PARKER MCCAY P.A./ 7242	19-1511	11-000-0-230-0-331-0-10-918-/ LEGAL SERVICES		CF	LEGAL SERVICES	81879	8,871.57
PASSON'S SPORTS/BSN SPORTS INC/ 8731	19-1352	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81880	157.96
PEACH COUNTRY TRACTOR, INC./ 1169	19-0035	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	81881	9.35
	19-0036	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	81881	428.94
		11-000-0-263-0-420-A-13-913-/ CLEAN/REPM/MAINT/GRDS		CP	CLEAN/REPM/MAINT/GRDS	81881	418.01
		Total for PEACH COUNTRY TRACTOR, INC./ 1169					\$856.30
PETER LUMBER CO., INC./ 1365	19-0039	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81882	35.92
PETRONI, NICK L./ 8301	19-1478	11-000-0-230-0-332-0-10-918-/ AUDIT FEES		CF	AUDIT FEES	81883	1,600.00
PINELAND LEARNING CENTER, INC./ 2313	19-0478	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81884	18,711.00
POSITIVE ACTION INC/ 9277	19-1318	20-293-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81885	4,345.00
PREMIERE GLOBAL SERVICES/ 7182	19-1587	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CF	TELEPHONE	81886	371.95
PRESIDIO NETWORKED SOLUTIONS GROUP LLC/ 9293	19-1296	11-000-0-266-0-610-0-10-908-/ UE C&UG GENERAL SUPPLIES		CF	UE C&UG GENERAL SUPPLIES	81887	573.62
PROFESSIONAL EDUCATION SERVICES, INC./ 9010	19-1388	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81888	4,440.00
PRYOR SEMINARS/ 1377							

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PSAT/NMSQT/ 5404	19-0890	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	81889	149.00
	19-1523	20-280-0-200-0-320-0-10-910-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	81890	3,552.00
GBS, INC./ 9434	19-1517	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81891	68.00
RENCHER, LISA MARIE/ 7299	19-1462	11-000-0-223-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	81892	678.80
ROWAN UNIVERSITY/ 8413	19-1584	11-190-0-100-C-500-0-01-901-050/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	81893	1,135.50
ROWAN UNIVERSITY/ 8964	19-1167	11-000-0-251-0-592-0-18-918-/ PURCHASED SVCS		CF	PURCHASED SVCS	81894	175.00
RULLO, MICHELLE/ 7839	19-1513	11-000-0-223-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	81895	86.00
SCHOLASTIC PROFESSIONAL BOOKS/ 7332	19-1359	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81896	1,147.44
SCHOOL HEALTH CORPORATION/ 1412	19-1351	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81897	919.34
	19-1360	11-000-0-213-0-890-0-07-907-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81897	56.85
	19-1396	11-000-0-213-0-580-0-07-907-/ TRAVEL		CF	TRAVEL	81897	52.13
		Total for SCHOOL HEALTH CORPORATION/ 1412					\$1,028.32
SCHOOL SPECIALTY EDUCATION/ 1103	19-1235	11-213-0-100-0-610-0-01-907-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81898	194.30
	19-1271	11-213-0-100-0-610-0-01-907-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81898	85.66
	19-1337	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81898	295.38
		Total for SCHOOL SPECIALTY EDUCATION/ 1103					\$575.34
SCHOOL SPECIALTY, INC./EDU ESSENTIALS/ 9428	19-0676	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81899	453.36
	19-3082	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	SUPPLIES	81899	589.04
		Total for SCHOOL SPECIALTY, INC./EDU ESSENTIALS/ 9428					\$1,042.40

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Unposted Checks

SERVICE TIRE TRUCK CENTERS, INC./ 7216	19-1255	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81900	829.38
	19-1389	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81901	1,344.20
	19-1411	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81901	2,299.04
Total for SERVICE TIRE TRUCK CENTERS, INC./ 7216							\$3,643.24

SHERWIN-WILLIAMS CO./ 1419	19-1484	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81902	421.66
SINNING SR., ROBERT/ 7930	19-1596	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	81903	80.00

SITE ONE LANDSCAPE SUPPLY HOLDING, LLC/ 9380	19-1316	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81904	531.08
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SO. JERSEY GAS COMPANY/ 1430	19-0465	11-000-0-262-0-621-0-01-950-/ GAS		CP	GAS	81905	1,946.42
		11-000-0-262-0-621-0-02-950-/ GAS		CP	GAS	81905	12,673.11
		11-000-0-262-0-621-0-03-950-/ GAS		CP	GAS	81905	3,839.52
		11-000-0-262-0-621-0-04-950-/ GAS		CP	GAS	81905	6,029.44
		11-000-0-262-0-621-0-06-950-/ GAS		CP	GAS	81905	5,763.31
		11-000-0-262-0-621-0-10-950-/ GAS		CP	GAS	81905	1,204.44
Total for SO. JERSEY GAS COMPANY/ 1430							\$31,456.24

SO. JERSEY WELDING SUPPLY CO./ 1432	19-1410	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81906	71.61
SPORTIME/SCHOOL SPECIALTY/ 7086	19-3206	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	SUPPLIES	81907	785.62

STAFF DEVELOPMENT FOR EDUCATORS, INC./ 3418	19-0852	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81908	398.05
	19-0853	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81908	231.80
	19-1065	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81908	398.05
	19-1249	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81908	1,425.95
Total for STAFF DEVELOPMENT FOR EDUCATORS, INC./ 3418							\$2,453.85

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Unposted Checks

STANDARD INSURANCE CO./ 7077							
	19-0177	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		CP	GROUP INSURANCE	81909	1,071.80
STAPLES ADVANTAGE/ 8776							
	19-1245	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81910	118.92
	19-1269	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81910	15.94
	19-1287	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81910	110.26
	19-1347	11-000-0-240-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81910	88.68
	19-1373	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81910	114.12
	19-1476	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81910	123.92
		Total for STAPLES ADVANTAGE/ 8776					\$571.84

STARLIGHT HOMECARE AGENCY INC./ 8918							
	19-0111	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81911	3,710.00
STEWART BUSINESS SYSTEMS INC./ 1446							
	19-0606	20-362-0-200-0-400-0-25-910-/ LEASES / RENTALS		CP	LEASES / RENTALS	81912	422.47
STRANG SCHOORRANCH HOPE/ 1385							
	19-0415	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81913	6,953.43
SYSTEMS 3000, INC./ 6799							
	19-1510	11-000-0-251-0-340-0-20-918-/ PURCH TECH SVCS		CF	PURCH TECH SVCS	81914	2,944.85

TAGS/ 1456							
	19-0051	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	81915	18.79
		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	81915	16.38
	19-0067	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81915	157.22
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81915	18.50
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81915	35.88
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81915	32.79
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81915	63.45
		Total for TAGS/ 1456					\$343.01

TAIBI, RICHARD/ 9059							
	19-1461	11-000-0-240-0-890-0-03-903-065/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81916	97.40
TASC/ 8437							
	19-1477	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	81917	578.22

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Unposted Checks

TASC - HSA/ 9112							
	19-1578	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	81918	178.53
TEACHER CREATED RESOURCES/ 7691							
	19-1218	11-212-0-100-0-610-0-01-907-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81919	350.76
THE READING WAREHOUSE/ 9077							
	19-1299	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81920	511.00
TORBIK, BETH/ 6029							
	19-1536	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81921	18.62
TOTAL VIDEO PRODUCTS/ 1808							
	19-1324	12-105-0-100-0-730-0-13-918-/ PRESCHOOL		CF	PRESCHOOL	81922	16,977.00
TOZOUR-TRANE COMPANY/ 1736							
	19-0087	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	81923	1,118.50
TRI CO TERMITTE & PEST CONTROL/ 7324							
	19-0153	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81924	360.00
TRI COUNTY CONFERENCE/ 8873							
	19-0243	11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81925	175.00
	19-1468	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	swim officials fees	81925	1,222.50
							<u>\$1,397.50</u>
TRI DIM FILTER CORP / 4639							
	19-0053	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81926	233.00
	19-0054	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81926	233.00
							<u>\$466.00</u>
TRIARCO ARTS & CRAFTS/ 5383							
	19-1250	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81927	90.83
TSA TEAMS/ 8492							
	19-1274	11-190-0-100-S-500-0-01-901-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81928	420.00
TWO VIC'S SPORTS STOP/ 1474							
	19-1262	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81929	682.85
U.S. POSTAL SERVICE/ 6298							
	19-1560	11-000-0-230-0-530-A-01-901-/ POSTAGE		CF	POSTAGE	81930	1,000.00

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Unposted Checks

		11-000-0-230-0-530-A-02-902-/ POSTAGE		CF	POSTAGE	81930	500.00
		11-000-0-230-0-530-A-06-906-/ POSTAGE		CF	POSTAGE	81930	500.00
		11-000-0-230-0-530-A-10-918-/ POSTAGE		CF	POSTAGE	81930	2,000.00
Total for U.S. POSTAL SERVICE/ 6298							\$4,000.00

UNIVERSITY OF OREGON/ 7288							
		11-190-0-100-0-640-0-03-903-065/ TEXTBOOKS		CF	TEXTBOOKS	81931	434.00
		11-190-0-100-0-610-0-04-904-080/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81931	149.00
Total for UNIVERSITY OF OREGON/ 7288							\$583.00

US AWARDS/ 9500							
		11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81932	294.50

VERIZON WIRELESS/ 2494							
		11-000-0-230-0-530-B-10-950-/ TELEPHONE		CP	TELEPHONE	81933	785.24

VIRTUA WEST JERSEY HEALTH SYSTEM, INC/ 9499							
		11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81934	4,143.50
		11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81934	3,984.50
Total for VIRTUA HEALTH/ 9499							\$8,128.00

W.B. MASON CO., INC./ 7979							
		11-190-0-100-0-610-0-04-904-080/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81935	881.10

WAGeworks, INC./ 9111							
		11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	81936	188.28

WARD'S SCIENCE/WORLDWIDE INTERNATIONAL, LLC/ 1490							
		11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81937	327.43

WEBER'S POWER EQUIPMENT INC./ 4149							
		11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	81938	63.94
		11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	81938	51.79
Total for WEBER'S POWER EQUIPMENT INC./ 4149							\$115.73

WILLIER ELECTRIC, INC./ 1498							
		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81939	16.80
		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81939	84.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Unposted Checks

Total for WILLIER ELECTRIC, INC./ 1498							\$100.80
WINDSTREAM HOLDINGS INC./ 9441	19-0317	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CP	TELEPHONE	81940	6,040.38
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81940	1,051.92
Total for Windstream Holdings Inc./ 9441							\$7,092.30

Total for WOLFINGTON BODY CO., INC./ 1496							\$5,223.01
WOLFINGTON BODY CO., INC./ 1496	19-1412	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81941	3,976.72
	19-1413	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81941	1,246.29

Total for YALE SCHOOL, INC./ 6352							20,904.00
YALE SCHOOL, INC./ 6352	19-0437	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81942	20,904.00

Total for YANKE, KELLY/ 9338							15.12
YANKE, KELLY/ 9338	19-1471	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81943	15.12

Total for YOUTH CONSULTATION SERVICE/ 9508							\$10,886.75
YOUTH CONSULTATION SERVICE/ 9508	19-1117	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81944	6,532.05
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81944	4,354.70

Total for ZALLIE SUPERMARKETS/ 5421							\$206.08
ZALLIE SUPERMARKETS/ 5421	19-0158	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	81945	1.19
	19-1469	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81945	12.78
	19-1496	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81945	122.15
	19-1564	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81945	69.96

Total for Unposted Checks \$636,905.83

GLASSBORO SCHOOL DISTRICT
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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 03/15/2019 at 09:06:17 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11	\$596,990.88				\$596,990.88
10	12	\$18,272.00				\$18,272.00
Fund 10	TOTAL	\$615,262.88				\$615,262.88
20	20	\$21,642.95				\$21,642.95
GRAND	TOTAL	\$636,905.83	\$0.00	\$0.00	\$0.00	\$636,905.83

Chairman Finance Committee

Member Finance Committee