

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant Nov 15

va\_bill5.10272014  
10/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
ACE HARDWARE/ 1159	18-0002	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79042	44.69
		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	79042	93.05
	18-0006	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79042	44.52
	18-0003	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79042	143.54
		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79042	78.93
<b>Total for ACE HARDWARE/ 1159</b>							<b>\$404.73</b>
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797	18-0009	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79043	5.60
		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79043	80.83
		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79043	50.66
	18-0012	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79043	168.00
	18-0008	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	79043	37.76
<b>Total for ACE PLUMBING, HEAT &amp; ELECT SUPPLIES, INC/ 8797</b>							<b>\$342.85</b>
ADVANCED ORTHOPAEDIC CENTERS/ 9040	18-1117	11-402-0-100-0-590-0-01-921-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79044	400.00
<b>Total for ADVANCED ORTHOPAEDIC CENTERS/ 9040</b>							<b>\$400.00</b>
ALLIED DOCUMENT SOLUTIONS & SERVICES/ 9217	18-1039	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79045	85.00
	18-1055	11-000-0-252-0-600-0-13-908-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	79045	206.00
<b>Total for ALLIED DOCUMENT SOLUTIONS &amp; SERVICES/ 9217</b>							<b>\$291.00</b>
AMAZON.COM/ 9334	18-1057	11-190-0-100-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79046	53.44
	18-1122	11-190-0-100-0-610-G-13-908-/ SUPPLIES/TECHNOLOGY		CF	SUPPLIES/TECHNOLOGY	79046	189.83
<b>Total for AMAZON.COM/ 9334</b>							<b>\$243.27</b>
AMERIHEALTH INS CO OF NEW JERSEY/ 9173	18-0590	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CP	HEALTH BENEFITS	79047	509,022.64
<b>Total for AMERIHEALTH INS CO OF NEW JERSEY/</b>							<b>\$509,022.64</b>

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

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			9173				
AP SCHALICK HIGH SCHOOL/ 9042	18-0948	11-402-0-100-0-590-0-01-921-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79048	100.00
					<b>Total for AP SCHALICK HIGH SCHOOL/ 9042</b>		<b>\$100.00</b>
APPLAUSE LEARNING RESOURCES, INC./ 2671	18-0697	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79049	201.53
					<b>Total for APPLAUSE LEARNING RESOURCES, INC./ 2671</b>		<b>\$201.53</b>
ARCHWAY SCHOOL/ 1032	18-0313	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	79050	6,848.00
					<b>Total for ARCHWAY SCHOOL/ 1032</b>		<b>\$6,848.00</b>
ASCD/ 7719	18-0874	11-000-0-221-0-890-0-10-910-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	79051	59.00
					<b>Total for ASCD/ 7719</b>		<b>\$59.00</b>
ATLANTIC CITY ELECTRIC/ 7152	18-0596	11-000-0-262-0-622-0-01-950-/ ELECTRIC		CP	ELECTRIC	79052	15,984.11
		11-000-0-262-0-622-0-02-950-/ ELECTRIC		CP	ELECTRIC	79052	9,008.24
		11-000-0-262-0-622-0-03-950-/ ELECTRIC		CP	ELECTRIC	79052	9,949.35
		11-000-0-262-0-622-0-04-950-/ ELECTRIC		CP	ELECTRIC	79052	3,369.75
		11-000-0-262-0-622-0-06-950-/ ELECTRIC		CP	ELECTRIC	79052	5,526.89
		11-000-0-262-0-622-0-07-950-/ ELECTRIC		CP	ELECTRIC	79052	322.23
		11-000-0-262-0-622-0-10-950-/ ELECTRIC		CP	ELECTRIC	79052	848.58
					<b>Total for ATLANTIC CITY ELECTRIC/ 7152</b>		<b>\$45,009.15</b>
AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005	18-0964	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79053	728.46
	18-0984	11-000-0-270-0-615-R-12-912-/ SUPPLIES/TIRE & TUBE		CF	SUPPLIES/TIRE & TUBE	79053	169.19
					<b>Total for AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005</b>		<b>\$897.65</b>

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<b>Unposted Checks</b>							
AVB PRESS/ 8889	18-0551	11-215-0-100-0-610-0-04-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79054	661.05
<b>Total for AVB PRESS/ 8889</b>							<b>\$661.05</b>
BANCROFT NEUROHEALTH/ 1045	18-0328	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	79055	11,372.98
	18-1008	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	79055	4,604.96
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	79055	5,468.39
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	79055	5,756.20
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	79055	4,892.77
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	79055	287.81
<b>Total for BANCROFT NEUROHEALTH/ 1045</b>							<b>\$32,383.11</b>
BARNES & NOBLE, INC./ 7497	18-0240	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79056	54.28
	18-0846	11-000-0-240-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79056	31.88
	18-1061	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79056	19.16
<b>Total for BARNES &amp; NOBLE, INC./ 7497</b>							<b>\$105.32</b>
BAYADA NURSES, INC./ 8424	18-0635	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	79057	4,100.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	79057	1,223.75
<b>Total for BAYADA NURSES, INC./ 8424</b>							<b>\$5,323.75</b>
BESCO, INC./ 1042	18-0016	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79058	129.00
<b>Total for BESCO, INC./ 1042</b>							<b>\$129.00</b>
BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	18-0024	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79059	36.96
	18-0022	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79059	171.57
		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79059	143.68
<b>Total for BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057</b>							<b>\$352.21</b>
BOOKPAL/ 9316	18-0950	11-190-0-100-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79060	1,650.30
<b>Total for BOOKPAL/ 9316</b>							<b>\$1,650.30</b>

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<b>Unposted Checks</b>							
BOROUGH OF GLASSBORO/ 6645	18-0025	11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	79061	614.65
	18-1082	11-000-0-270-0-615-P-12-912-/ SUPPLIES/GASOLINE		CF	SUPPLIES/GASOLINE	79061	9,356.36
<b>Total for BOROUGH OF GLASSBORO/ 6645</b>							<b>\$9,971.01</b>
BROUDY PRECISION EQUIP./ 1075	18-1104	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79062	826.98
	<b>Total for BROUDY PRECISION EQUIP./ 1075</b>						
BUD'S AUTO & TRUCK SERVICE/ 4416	18-1037	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79063	1,662.08
	<b>Total for BUD'S AUTO &amp; TRUCK SERVICE/ 4416</b>						
CAMBIUM LEARNING GROUP, INC./ 7211	18-0477	11-213-0-100-0-610-0-01-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79064	96.20
	<b>Total for CAMBIUM LEARNING GROUP, INC./ 7211</b>						
CASCADE SCHOOL SUPPLIES, INC./ 1093	18-0202	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79065	15.43
	18-0235	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79065	9.90
	18-0279	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79065	150.75
	18-0478	11-213-0-100-0-610-0-01-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79065	186.30
	<b>Total for CASCADE SCHOOL SUPPLIES, INC./ 1093</b>						
CDW GOVERNMENT, INC./ 5502	18-0804	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79066	8,116.50
	18-0853	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79066	597.30
<b>Total for CDW GOVERNMENT, INC./ 5502</b>							<b>\$8,713.80</b>
CINTAS CORP/ 9315	18-0700	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	79067	39.61
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	79067	79.22
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	79067	43.61
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	79067	45.61
<b>Total for CINTAS CORP/ 9315</b>							<b>\$208.05</b>
CLEAN ENERGY/ 8838	18-0030	11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	79068	68.84
			<b>Total for CLEAN ENERGY/ 8838</b>				

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<b>Unposted Checks</b>							
CM DRILL/ 9313	18-0638	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79069	1,000.00
					<b>Total for CM DRILL/ 9313</b>		<b>\$1,000.00</b>
COMCAST/ 6598	18-0249	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	79070	109.85
					<b>Total for COMCAST/ 6598</b>		<b>\$109.85</b>
COMMERCIAL INTERIORS DIRECT, INC./ 8362	18-0715	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	79071	1,451.10
					<b>Total for COMMERCIAL INTERIORS DIRECT, INC./ 8362</b>		<b>\$1,451.10</b>
CONSOLIDATED MOTOR OILS, INC./ 5266	18-0986	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79072	1,365.50
					<b>Total for CONSOLIDATED MOTOR OILS, INC./ 5266</b>		<b>\$1,365.50</b>
CORE BTS, INC/ 8985	18-0840	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79073	9,066.66
					<b>Total for CORE BTS, INC/ 8985</b>		<b>\$9,066.66</b>
COURIER POST/ 7032	18-1086	11-000-0-251-C-592-0-01-901-/ ADS/CHOICE		CF	ADS/CHOICE	79074	475.00
					<b>Total for COURIER POST/ 7032</b>		<b>\$475.00</b>
CRAIG'S RADIATOR WAREHOUSE/ 8225	18-1071	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CF	SUPPLIES/VEHICLES	79075	119.00
	18-1074	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79075	629.00
					<b>Total for CRAIG'S RADIATOR WAREHOUSE/ 8225</b>		<b>\$748.00</b>
CUSTOM CABLE SOLUTIONS LLC/ 9215	18-1047	11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79076	1,110.00
					<b>Total for CUSTOM CABLE SOLUTIONS LLC/ 9215</b>		<b>\$1,110.00</b>
DAHLSTROM & CO., INC./ 5231	18-0728	11-213-0-100-0-610-0-01-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79077	85.25

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Total for DAHLSTROM & CO., INC./ 5231							<u>\$85.25</u>
DCRP/ 8384	18-1197	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		CF	OTHER RETIREMENT CONTRIB	79078	871.46
Total for DCRP/ 8384							<u>\$871.46</u>
DEHART & SON INC., H.A./ 1143	18-1014	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79079	165.06
	18-1051	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79079	125.70
Total for H.A. DEHART & SON, INC./ 1143							<u>\$290.76</u>
DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167	18-1080	11-000-0-270-0-515-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	79080	6,857.92
Total for DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167							<u>\$6,857.92</u>
DEMCO, INC./ 1144	17-2530	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79081	6,076.07
	18-0850	11-000-0-222-0-610-F-06-906-/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	79081	2,176.46
Total for DEMCO, INC./ 1144							<u>\$8,252.53</u>
DI MEGLIO SEPTIC, INC./ 7282	18-1093	11-402-0-100-0-590-0-01-921-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79082	85.00
Total for DI MEGLIO SEPTIC, INC./ 7282							<u>\$85.00</u>
DR JOSETTE PALMER DBA/ 9110	18-0385	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CP	PURCH PROF SVCS	79083	1,458.33
Total for DR JOSETTE PALMER DBA/ 9110							<u>\$1,458.33</u>
DURAND ACADEMY, INC./ 5186	18-0688	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	79084	20,208.40
Total for DURAND ACADEMY, INC./ 5186							<u>\$20,208.40</u>
EAI EDUCATION/ 7379	18-0988	11-204-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79085	109.35
Total for EAI EDUCATION/ 7379							<u>\$109.35</u>
ECO CHARTER SCHOOL/ 9221	18-0373	10-000-0-100-0-560-0-13-918-/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	79086	2,653.00

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ECO CHARTER SCHOOL/ 9221		10-000-0-100-0-560-0-13-918-/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	79086	1,351.00
		10-000-0-100-0-560-0-13-918-/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	79086	1,351.00
<b>Total for ECO Charter School/ 9221</b>							<b>\$5,355.00</b>
EDUCATIONAL DATA SERVICES, INC./ 7847	18-0093	11-000-0-251-0-340-0-20-918-/ PURCH TECH SVCS		CP	PURCH TECH SVCS	79087	1,475.00
<b>Total for EDUCATIONAL DATA SERVICES, INC./ 7847</b>							<b>\$1,475.00</b>
EVERBIND/MARCO BOOK BINDERY/ 5906	18-0476	11-213-0-100-0-610-0-01-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79088	187.20
<b>Total for EVERBIND/MARCO BOOK BINDERY/ 5906</b>							<b>\$187.20</b>
FAUX, VERA/ 4913	18-1196	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	79089	80.00
<b>Total for VERA FAUX/ 4913</b>							<b>\$80.00</b>
FOUNDATION FOR EDUCATIONAL ADM/ 6404	18-0504	11-000-0-240-0-580-0-13-910-/ TRAVEL		CF	TRAVEL	79090	285.00
<b>Total for FOUNDATION FOR EDUCATIONAL ADM/ 6404</b>							<b>\$285.00</b>
FREEDOM PREP CHARTER SCHOOL/ 9052	18-0371	10-000-0-100-0-560-0-13-918-/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	79091	5,482.00
		10-000-0-100-0-560-0-13-918-/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	79091	2,790.00
		10-000-0-100-0-560-0-13-918-/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	79091	2,790.00
<b>Total for FREEDOM PREP CHARTER SCHOOL/ 9052</b>							<b>\$11,062.00</b>
GARDEN STATE DUST CONTROL/ 8181	18-0085	11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	79092	200.20
		11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	79092	200.20
<b>Total for GARDEN STATE DUST CONTROL/ 8181</b>							<b>\$400.40</b>

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<b>Unposted Checks</b>								
GCSSSD - CRESS/ 8787	18-0629	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	79093	256.00	
		11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	79093	128.00	
<b>Total for GCSSSD - CRESS/ 8787</b>							<b>\$384.00</b>	
GENERAL CHEMICAL & SUPPLY, INC/ 1318	18-0997	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	79094	4,656.25	
		<b>Total for GENERAL CHEMICAL &amp; SUPPLY, INC/ 1318</b>						<b>\$4,656.25</b>
GENERAL SPRING & ALIGNMENT SERVICE, INC./ 1209	18-1094	11-000-0-270-0-420-0-12-912-/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	79095	2,061.30	
		<b>Total for GENERAL SPRING &amp; ALIGNMENT SERVICE, INC./ 1209</b>						<b>\$2,061.30</b>
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	18-0632	20-250-A-200-N-300-0-25-907-/ PURCHASED PROFESSIONAL A		CP	PURCHASED PROFESSIONAL A	79096	165.00	
		18-0633	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	79096	560.00
		18-1081	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	79096	20,488.50
		18-1158	20-502-0-100-0-320-0-24-918-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	79096	177.16
			20-506-0-100-0-320-0-24-918-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	79096	317.16
			20-507-0-100-0-320-0-24-918-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	79096	1,273.12
			20-508-0-200-0-320-0-24-918-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	79096	1,071.36
<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>						<b>\$24,052.30</b>		
GLOUC. CO. SPEC. SERV. SCH DIS/ 1235	18-1133	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	79097	34,600.63	
<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1235</b>						<b>\$34,600.63</b>		
GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974	18-1070	11-000-0-100-0-563-0-13-918-/ TUITION TO COUNTY VOC. S		CP	TUITION TO COUNTY VOC. S	79098	12,753.00	
<b>Total for GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974</b>						<b>\$12,753.00</b>		

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<b>Unposted Checks</b>							
GRAINGER INC., W.W./ 1244	18-0767	11-000-0-262-0-610-N-13-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	79099	5,050.35
	18-0911	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	79099	2,640.00
<b>Total for W.W. GRAINGER INC./ 1244</b>							<b>\$7,690.35</b>
GREENING, MARY/ 6150	18-1054	11-190-0-100-C-610-0-01-901-/ SUPPLIES/CHOICE		CF	SUPPLIES/CHOICE	79100	31.60
	18-1077	11-190-0-100-C-610-0-01-901-/ SUPPLIES/CHOICE		CF	SUPPLIES/CHOICE	79100	88.18
<b>Total for MARY GREENING/ 6150</b>							<b>\$119.78</b>
GROFF'S GARDENS & LANDSCAPE CO/ 1245	18-1040	20-004-0-200-0-600-0-04-904-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	79101	542.73
<b>Total for GROFF'S GARDENS &amp; LANDSCAPE CO/ 1245</b>							<b>\$542.73</b>
GROTH MUSIC COMPANY/ 7543	18-0848	20-218-0-100-0-600-0-24-904-/ PEA IN SUPPLS & MATRLS		CP	PEA IN SUPPLS & MATRLS	79102	163.63
<b>Total for GROTH MUSIC COMPANY/ 7543</b>							<b>\$163.63</b>
HEINEMANN PROFESSIONAL DEVELOPMENT/ 5654	18-0925	11-000-0-240-0-580-0-13-910-/ TRAVEL		CF	TRAVEL	79103	249.00
<b>Total for HEINEMANN PROFESSIONAL DEVELOPMENT/ 5654</b>							<b>\$249.00</b>
HENRY, SCOTT/ 9202	18-1192	11-000-0-251-0-592-0-10-910-/ MISC PURCH - TRAVEL		CF	MISC PURCH - TRAVEL	79104	171.85
<b>Total for SCOTT HENRY/ 9202</b>							<b>\$171.85</b>
HILLYARD, INC.-DELAWARE VALLEY/ 1205	18-1050	11-000-0-262-0-610-O-13-913-/ SUPPLIES/EQUIPMENT		CF	SUPPLIES/EQUIPMENT	79105	20.50
	18-1107	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	79105	62.61
<b>Total for HILLYARD, INC.-DELAWARE VALLEY/ 1205</b>							<b>\$83.11</b>
HOLLYDELL SCHOOL/ 1096	18-0689	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	79106	47,582.64
<b>Total for HOLLYDELL SCHOOL/ 1096</b>							<b>\$47,582.64</b>
HOOVER TRUCK CENTERS, INC./ 8558	18-0985	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79107	21.75
	18-1019	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79107	1,206.45

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<b>Unposted Checks</b>							
HOOVER TRUCK CENTERS, INC./ 8558	18-1095	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79107	164.90
<b>Total for HOOVER TRUCK CENTERS, INC./ 8558</b>							<b>\$1,393.10</b>
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 7160	18-0589	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CP	HEALTH BENEFITS	79108	18,525.05
<b>Total for HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 7160</b>							<b>\$18,525.05</b>
HOT PRINTS, LLC/ 7717	18-1130	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79109	305.00
<b>Total for HOT PRINTS, LLC/ 7717</b>							<b>\$305.00</b>
HOUGHTON MIFFLIN HARCOURT/ 9006	18-1010	11-190-0-100-0-640-0-02-902-/ TEXTBOOKS		CF	TEXTBOOKS	79110	1,034.78
<b>Total for HOUGHTON MIFFLIN HARCOURT/ 9006</b>							<b>\$1,034.78</b>
IMAGINE THAT SCREEN PRINTING & EMBROIDER/ 9336	18-1044	20-004-0-200-0-600-0-04-904-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	79111	500.00
<b>Total for IMAGINE THAT SCREEN PRINTING &amp; EMBROIDER/ 9336</b>							<b>\$500.00</b>
INSURANCE AGENCY MANAGEMENT/ 8859	18-0960	11-000-0-230-0-590-A-13-918-/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	79112	2,072.00
	18-0956	11-000-0-230-0-590-A-13-918-/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	79112	9,233.50
		11-000-0-262-0-520-0-13-918-/ INSURANCE		CP	INSURANCE	79112	9,233.50
	18-0954	11-000-0-262-0-520-0-13-918-/ INSURANCE		CP		79112	2,294.64
		11-000-0-262-0-520-0-13-918-/ INSURANCE		CP	INSURANCE	79112	2,278.44
		11-000-0-270-0-593-0-12-918-/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	79112	4,079.36
		11-000-0-270-0-593-0-12-918-/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	79112	4,050.56
<b>Total for INSURANCE AGENCY MANAGEMENT/ 8859</b>							<b>\$33,242.00</b>
KAPPA DELTA PI/ 9307	18-0553	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79113	299.00

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<b>Unposted Checks</b>							
KAPPA DELTA PI/ 9307	18-0554	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79113	299.00
<b>Total for KAPPA DELTA PI/ 9307</b>							<b>\$598.00</b>
KINGSWAY LEARNING CENTER/ 1289	18-0310	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	79114	4,611.68
<b>Total for KINGSWAY LEARNING CENTER/ 1289</b>							<b>\$4,611.68</b>
LARC SCHOOL/ 4215	18-0532	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	79115	16,276.68
<b>Total for LARC SCHOOL/ 4215</b>							<b>\$16,276.68</b>
LEARNING A-Z/ 7663	18-0947	11-190-0-100-0-590-0-03-903-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79116	4,747.50
<b>Total for LEARNING A-Z/ 7663</b>							<b>\$4,747.50</b>
LINE SYSTEMS, INC./ 8355	18-0248	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CP	TELEPHONE	79117	2,494.52
	18-0247	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	79117	279.93
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	79117	3,719.07
<b>Total for LINE SYSTEMS, INC./ 8355</b>							<b>\$6,493.52</b>
MEDCO SUPPLY COMPANY/ 6068	18-0740	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79118	1,161.89
<b>Total for MEDCO SUPPLY COMPANY/ 6068</b>							<b>\$1,161.89</b>
MIDWEST TECHNOLOGY PRODUCTS/ 2970	18-0609	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79119	84.72
<b>Total for MIDWEST TECHNOLOGY PRODUCTS/ 2970</b>							<b>\$84.72</b>
MOEMS/ 8405	18-1036	11-190-0-100-0-590-0-02-902-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79120	109.00
<b>Total for MOEMS/ 8405</b>							<b>\$109.00</b>
MOLLOY, DENEEN/ 9331	18-1148	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79121	22.47

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<b>Unposted Checks</b>							
MOLLOY, DENEEN/ 9331	18-1160	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	79121	190.65
<b>Total for DENEEN MOLLOY/ 9331</b>							<b>\$213.12</b>
MOUSTAKAS, JENNIFER/ 7533	18-0630	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	79122	1,000.00
<b>Total for JENNIFER MOUSTAKAS/ 7533</b>							<b>\$1,000.00</b>
MUNICIPAL CAPITAL FINANCE/ 8923	18-0203	12-000-0-251-0-730-0-13-918-/ UNDISTRIBUTED EXPENDITUR		CP	UNDISTRIBUTED EXPENDITUR	79123	950.33
		12-110-0-100-0-730-0-13-918-/ KINDERGARTEN		CP	KINDERGARTEN	79123	760.25
		12-120-0-100-0-730-0-13-918-/ GRADES 1-5		CP	GRADES 1-5	79123	1,841.17
		12-130-0-100-0-730-0-13-918-/ GRADES 6-8		CP	GRADES 6-8	79123	1,833.33
		12-140-0-100-0-730-0-13-918-/ GRADES 9-12		CP	GRADES 9-12	79123	950.13
<b>Total for MUNICIPAL CAPITAL FINANCE/ 8923</b>							<b>\$6,335.21</b>
MUSIC ALIVE/ 8188	18-0211	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79124	315.00
<b>Total for MUSIC ALIVE/ 8188</b>							<b>\$315.00</b>
MUSIC IN MOTION/ 2635	18-0137	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	supplies	79125	1,330.36
<b>Total for MUSIC IN MOTION/ 2635</b>							<b>\$1,330.36</b>
N.J.A.S.B.O./ 1334	18-1153	11-000-0-251-0-592-0-10-910-/ MISC PURCH - TRAVEL		CF	MISC PURCH - TRAVEL	79126	100.00
<b>Total for N.J.A.S.B.O./ 1334</b>							<b>\$100.00</b>
N.J.S.B.A./ 1336	18-0982	11-000-0-230-0-585-0-16-918-/ BOE - TRAVEL		CF	BOE - TRAVEL	79127	1,500.00
<b>Total for N.J.S.B.A./ 1336</b>							<b>\$1,500.00</b>
NATIONAL ART AND SCHOOL SUPPLIES/ 8520	18-0525	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79128	85.74
<b>Total for NATIONAL ART AND SCHOOL SUPPLIES/ 8520</b>							<b>\$85.74</b>
NATIONAL ASSOCIATION FOR MUSIC EDUCATION/ 7103	18-1006	11-190-0-100-0-590-0-01-901-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79129	125.00
<b>Total for NATIONAL ASSOCIATION FOR MUSIC</b>							<b>\$125.00</b>

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<b>Unposted Checks</b>							
<b>EDUCATION/ 7103</b>							
NEFF COMPANY/ 1347	18-0415	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79130	1,946.89
	18-0687	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79130	951.86
<b>Total for NEFF COMPANY/ 1347</b>							<b>\$2,898.75</b>
NJSC/ 6320	18-1088	20-004-0-100-0-590-0-02-902-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79131	350.00
	<b>Total for NJSC/ 6320</b>						
NJSIG/ 8501	18-0406	11-000-0-291-0-260-0-18-950-/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	79132	30,897.39
	<b>Total for NJSIG/ 8501</b>						
NJSPRA/ 5379	18-1026	11-000-0-251-0-890-0-19-919-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	79133	325.00
	<b>Total for NJSPRA/ 5379</b>						
NORTHEAST MECHANICAL SERVICES/ 9260	18-1108	11-000-0-261-0-420-B-06-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	79134	1,604.00
	18-1109	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	79134	2,837.18
	18-1110	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	79134	2,751.80
<b>Total for NORTHEAST MECHANICAL SERVICES/ 9260</b>							<b>\$7,192.98</b>
NWN CORPORATION/ 8504	18-1045	11-190-0-100-0-610-G-13-908-/ SUPPLIES/TECHNOLOGY		CF	SUPPLIES/TECHNOLOGY	79135	1,533.75
	18-1101	11-190-0-100-0-610-G-13-908-/ SUPPLIES/TECHNOLOGY		CF	SUPPLIES/TECHNOLOGY	79135	1,533.75
<b>Total for NWN CORPORATION/ 8504</b>							<b>\$3,067.50</b>
OFFICE BASICS, INC./ 9317	18-0701	11-000-0-270-0-610-0-12-912-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	79136	970.42
<b>Total for OFFICE BASICS, INC./ 9317</b>							<b>\$970.42</b>
ORIENTAL TRADING CO., INC./ 2589	18-0970	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79137	94.87
<b>Total for ORIENTAL TRADING CO., INC./ 2589</b>							<b>\$94.87</b>

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<b>Unposted Checks</b>							
PAPER CLIPS INC/ 8395	18-0579	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79138	234.26
					<b>Total for PAPER CLIPS INC/ 8395</b>		<b>\$234.26</b>
PARKER MCCAY P.A./ 7242	18-1138	11-000-0-230-0-331-0-10-918-/ LEGAL SERVICES		CF	LEGAL SERVICES	79139	24,566.65
					<b>Total for PARKER MCCAY P.A./ 7242</b>		<b>\$24,566.65</b>
PASSON'S SPORTS/BSN SPORTS INC/ 8731	18-0133	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79140	54.89
					<b>Total for PASSON'S SPORTS/BSN SPORTS INC/ 8731</b>		<b>\$54.89</b>
PEARSON ASSESSMENT/ 7831	18-0910	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79141	443.82
	18-0915	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79141	171.35
	18-0975	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79141	170.30
	18-1127	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79141	174.00
					<b>Total for PEARSON ASSESSMENT/ 7831</b>		<b>\$959.47</b>
PEARSON EDUCATION, INC./ 7385	18-0663	11-190-0-100-0-640-0-01-901-/ TEXTBOOKS		CF	TEXTBOOKS	79142	1,146.49
					<b>Total for PEARSON EDUCATION, INC./ 7385</b>		<b>\$1,146.49</b>
PEPPER & SON INC., J. W./ 1363	18-0268	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79143	25.98
	18-0460	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79143	663.23
	18-0860	20-017-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79143	418.87
					<b>Total for J. W. PEPPER &amp; SON, INC./ 1363</b>		<b>\$1,108.08</b>
PITNEY BOWES, INC./ 1370	18-1136	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79144	101.99
					<b>Total for PITNEY BOWES, INC./ 1370</b>		<b>\$101.99</b>
PLANK ROAD PUBLISHING, INC./ 4670	18-0267	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79145	59.10
					<b>Total for PLANK ROAD PUBLISHING, INC./ 4670</b>		<b>\$59.10</b>
PROTECH PROJECTION SYSTEMS, INC./ 8089	18-1106	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79146	595.00
					<b>Total for PROTECH PROJECTION SYSTEMS, INC./ 8089</b>		<b>\$595.00</b>

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<b>Unposted Checks</b>							
PYRAMID EDUCATIONAL CONSULTANTS, INC./ 5859	18-1023	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	79147	399.00
					<b>Total for PYRAMID EDUCATIONAL CONSULTANTS, INC./ 5859</b>		<b>\$399.00</b>
REALLY GOOD STUFF, INC./ 5616	18-0215	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79148	12.99
	18-0256	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79148	50.72
	18-0741	20-293-A-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79148	513.50
					<b>Total for REALLY GOOD STUFF, INC./ 5616</b>		<b>\$577.21</b>
ROWAN UNIVERSITY/ 2961	18-1116	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	79149	653.52
					<b>Total for ROWAN UNIVERSITY/ 2961</b>		<b>\$653.52</b>
ROWAN UNIVERSITY STEAM ACADEMY/ 9341	18-1155	11-422-0-100-0-500-0-21-950-/ SS INS OTH PURCHS SVCS		CF	SS INS OTH PURCHS SVCS	79150	11,850.00
					<b>Total for ROWAN UNIVERSITY STEAM ACADEMY/ 9341</b>		<b>\$11,850.00</b>
ROWAN UNIVERSITY-BURSAR'S OFFICE/ 7653	18-1112	11-190-0-100-S-500-0-01-901-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79151	6,925.33
	18-1113	11-190-0-100-B-500-0-01-901-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79151	1,484.00
					<b>Total for ROWAN UNIVERSITY-BURSAR'S OFFICE/ 7653</b>		<b>\$8,409.33</b>
S4TEACHERS, LLC/ 8883	18-1102	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	79152	392.96
		11-000-0-218-0-320-0-30-930-/ GUIDANCE SUBS		CF	GUIDANCE SUBS	79152	711.40
		11-000-0-218-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	79152	105.69
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	79152	634.14
		11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	79152	98.24
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	79152	5,406.50

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



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<b>Unposted Checks</b>							
S4TEACHERS, LLC/ 8883		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	79152	1,080.64
		11-204-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	79152	589.44
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	79152	792.68
		11-213-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	79152	98.24
		11-215-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	79152	98.24
		11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	79152	121.95
		20-218-0-100-0-320-0-24-930-/ SUBS TEACHERS		CF	SUBS TEACHERS	79152	60.98
		20-218-0-100-0-500-0-24-930-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79152	491.20
	18-1120	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	79152	245.60
		11-000-0-218-0-320-0-30-930-/ GUIDANCE SUBS		CF	GUIDANCE SUBS	79152	711.40
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	79152	528.45
		11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	79152	49.12
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	79152	4,918.71
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	79152	1,522.72
		11-204-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	79152	687.68
		11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	79152	243.90
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	79152	548.78
		11-213-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	79152	98.24
		11-215-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	79152	196.48
		20-218-0-100-0-320-0-24-930-/ SUBS TEACHERS		CF	SUBS TEACHERS	79152	121.96
		20-218-0-100-0-500-0-24-930-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79152	491.20
	18-1143	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	79152	491.20
		11-000-0-218-0-320-0-30-930-/ GUIDANCE SUBS		CF	GUIDANCE SUBS	79152	711.40
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	79152	528.45
		11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	79152	98.24
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	79153	6,869.91
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	79153	1,473.60
		11-204-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	79153	182.93
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	79153	121.95
		11-215-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	79153	975.60

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<b>Unposted Checks</b>							
S4TEACHERS, LLC/ 8883		11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	79153	121.95
		20-218-0-100-0-500-0-24-930-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79153	491.20
	18-1167	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	79153	294.72
		11-000-0-218-0-320-0-30-930-/ GUIDANCE SUBS		CF	GUIDANCE SUBS	79153	711.40
		11-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	79153	196.48
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	79153	528.45
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	79153	9,004.04
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	79153	1,178.88
		11-204-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	79153	243.90
		11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	79153	243.90
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	79153	1,707.30
		11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	79153	121.95
		20-218-0-100-0-320-0-24-930-/ SUBS TEACHERS		CF	SUBS TEACHERS	79153	243.90
		20-218-0-100-0-500-0-24-930-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79153	491.20
	18-1168	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	79153	294.72
		11-000-0-218-0-320-0-30-930-/ GUIDANCE SUBS		CF	GUIDANCE SUBS	79153	569.12
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	79153	528.45
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	79153	5,467.55
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	79153	1,080.64
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	79153	1,036.58
		11-213-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	79153	98.24
		11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	79153	304.88
		20-218-0-100-0-320-0-24-930-/ SUBS TEACHERS		CF	SUBS TEACHERS	79153	243.90
		20-218-0-100-0-500-0-24-930-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79153	392.96
					<b>Total for S4TEACHERS, LLC/ 8883</b>		<b>\$58,096.13</b>
SADDLEBACK EDUCATIONAL INC/ 8220	18-0729	11-213-0-100-0-610-0-01-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79154	304.25
					<b>Total for SADDLEBACK EDUCATIONAL INC/ 8220</b>		<b>\$304.25</b>

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<b>Unposted Checks</b>							
SALMON SIGNS/ 2343	18-1103	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	79155	234.50
<b>Total for SALMON SIGNS/ 2343</b>							<b>\$234.50</b>
SCHOLASTIC, INC./ 1411	18-1042	20-007-0-100-0-600-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79156	82.39
<b>Total for SCHOLASTIC, INC./ 1411</b>							<b>\$82.39</b>
SCHOOL HEALTH CORPORATION/ 1412	18-0345	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79157	299.20
<b>Total for SCHOOL HEALTH CORPORATION/ 1412</b>							<b>\$299.20</b>
SCHOOL OUTFITTERS/ 6763	18-1021	20-362-0-200-0-600-0-25-910-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	79158	535.99
<b>Total for SCHOOL OUTFITTERS/ 6763</b>							<b>\$535.99</b>
SCHOOL SPECIALTY EDUCATION/ 1103	18-0123	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	509.38
	18-0154	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	582.75
	18-0221	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	404.62
	18-0242	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	535.85
	18-0257	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	92.63
	18-0260	11-213-0-100-0-610-0-06-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	583.38
	18-0263	11-204-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	408.25
	18-0287	11-213-0-100-0-610-0-06-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	48.15
	18-0309	11-215-0-100-0-610-0-04-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	1,822.60
	18-0440	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	499.19
	18-0470	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	443.08
	18-0479	11-213-0-100-0-610-0-01-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	158.98
	18-0520	11-000-0-240-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	275.26
	18-0557	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	387.09
	18-0559	11-213-0-100-0-610-0-02-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	263.81
	18-0566	11-213-0-100-0-610-0-02-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	599.75
	18-0608	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	751.48
	18-0667	11-213-0-100-0-610-0-06-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	674.45
	18-0677	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	656.92
	18-0685	11-000-0-221-0-600-0-03-903-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	79159	586.23

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<b>Unposted Checks</b>							
SCHOOL SPECIALTY EDUCATION/ 1103	18-0726	11-213-0-100-0-610-0-01-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	124.12
	18-0756	11-204-0-100-0-610-0-04-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	999.73
	18-0735	20-293-A-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	2,442.24
	18-0780	11-204-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	577.80
	18-0798	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	16.59
	18-0849	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	156.93
	18-0908	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	622.60
	18-0912	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	148.53
	18-0989	11-204-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	478.26
	18-1005	11-000-0-240-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	382.45
	18-1001	11-213-0-100-0-610-0-01-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79159	587.42
	18-1025	11-204-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79160	37.13
	18-1072	11-213-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79160	30.53
	18-1119	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79160	44.23
	18-1144	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79160	44.95
<b>Total for SCHOOL SPECIALTY EDUCATION/ 1103</b>							<b>\$16,977.36</b>
SCHWARTZ, SIMON, EDELSTEIN & CELSO, LLC/ 8666	18-1091	11-000-0-230-0-331-0-10-918-/ LEGAL SERVICES		CF	LEGAL SERVICES	79161	140.00
<b>Total for SCHWARTZ, SIMON, EDELSTEIN &amp; CELSO, LLC/ 8666</b>							<b>\$140.00</b>
SERVICE TIRE TRUCK CENTERS, INC./ 7216	18-0976	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79162	823.00
<b>Total for SERVICE TIRE TRUCK CENTERS, INC./ 7216</b>							<b>\$823.00</b>
SHI INTERNATIONAL CORP/ 9114	18-0244	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79163	1,191.25
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79163	15,826.68
<b>Total for SHI INTERNATIONAL CORP/ 9114</b>							<b>\$17,017.93</b>

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<b>Unposted Checks</b>							
SILVERSTEIN ED. D, MARK J./ 8090	18-1154	11-000-0-230-0-580-0-15-915-/ TRAVEL		CF	TRAVEL	79164	536.01
	18-1187	11-000-0-230-0-580-0-15-915-/ TRAVEL		CF	TRAVEL	79164	29.70
<b>Total for MARK J. SILVERSTEIN, ED. D/ 8090</b>							<b>\$565.71</b>
SJISA, INC./ 6926	18-1092	11-402-0-100-0-890-0-01-921-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	79165	50.00
	<b>Total for SJISA, INC./ 6926</b>						
SJSCA/ 6942	18-0936	11-402-0-100-0-890-0-01-921-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	79166	50.00
	<b>Total for SJSCA/ 6942</b>						
SNAP-ON INDUSTRIAL/ 1034	18-0951	12-000-0-270-0-732-0-12-912-/ UNDIST.EXPEND.-STUDENT T		CF	UNDIST.EXPEND.-STUDENT T	79167	8,867.68
	<b>Total for SNAP-ON INDUSTRIAL/ 1034</b>						
SO. JERSEY GAS COMPANY/ 1430	18-0594	11-000-0-262-0-621-0-01-950-/ GAS		CP	GAS	79168	293.55
		11-000-0-262-0-621-0-02-950-/ GAS		CP	GAS	79168	47.38
		11-000-0-262-0-621-0-03-950-/ GAS		CP	GAS	79168	304.02
		11-000-0-262-0-621-0-04-950-/ GAS		CP	GAS	79168	123.81
		11-000-0-262-0-621-0-06-950-/ GAS		CP	GAS	79168	234.99
		11-000-0-262-0-621-0-10-950-/ GAS		CP	GAS	79168	108.18
<b>Total for SO. JERSEY GAS COMPANY/ 1430</b>							<b>\$1,111.93</b>
SO. JERSEY PAPER PRODUCTS, INC/ 5300	18-0966	11-000-0-262-0-610-0-13-913-/ SUPPLIES/EQUIPMENT		CF	SUPPLIES/EQUIPMENT	79169	2,858.94
	<b>Total for SO. JERSEY PAPER PRODUCTS, INC/ 5300</b>						
SO. JERSEY WELDING SUPPLY CO./ 1432	18-1056	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79170	63.36
	<b>Total for SO. JERSEY WELDING SUPPLY CO./ 1432</b>						
SOCHOR, DANIELLE/ 8418	18-1157	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	79171	389.09
	<b>Total for DANIELLE SOCHOR/ 8418</b>						

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<b>Unposted Checks</b>							
SOUTH JERSEY ENERGY CO./ 4862	18-0595	11-000-0-262-0-621-0-01-950-/ GAS		CP	GAS	79172	163.18
		11-000-0-262-0-621-0-02-950-/ GAS		CP	GAS	79172	11.94
		11-000-0-262-0-621-0-03-950-/ GAS		CP	GAS	79172	171.15
		11-000-0-262-0-621-0-04-950-/ GAS		CP	GAS	79172	59.69
		11-000-0-262-0-621-0-06-950-/ GAS		CP	GAS	79172	135.34
<b>Total for SOUTH JERSEY ENERGY CO./ 4862</b>							<b>\$541.30</b>
SOUTH JERSEY GLASS CO./ 1431	18-1076	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79173	97.50
			<b>Total for SOUTH JERSEY GLASS CO./ 1431</b>				
SPINELLI, PAUL/ 9204	18-1100	11-402-0-100-0-590-0-01-921-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	79174	333.00
			<b>Total for PAUL SPINELLI/ 9204</b>				
STANDARD INSURANCE CO./ 7077	18-0438	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		CP	GROUP INSURANCE	79175	1,242.29
			<b>Total for STANDARD INSURANCE CO./ 7077</b>				
STAPLES ADVANTAGE/ 8776	18-0143	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79176	240.84
		11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79176	49.86
		11-000-0-270-0-610-0-12-912-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	79176	190.50
		11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79176	442.78
		11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79176	181.20
		11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79176	42.65
		11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79176	75.98
		11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79176	30.06
		11-000-0-240-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79176	423.78
		<b>Total for STAPLES ADVANTAGE/ 8776</b>					
STEWART BUSINESS SYSTEMS INC/ 1446	18-0209	11-000-0-251-0-592-0-13-918-/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	79177	220.63
		11-190-0-100-0-500-0-13-918-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	79177	2,931.29

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



# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Unposted Checks</b>								
STEWART BUSINESS SYSTEMS INC/ 1446	18-1029	11-190-0-100-0-500-0-13-918-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	79177	26.50	
		20-362-0-200-0-400-0-25-910-/ LEASES / RENTALS		CP	LEASES / RENTALS	79177	342.50	
	<b>Total for STEWART BUSINESS SYSTEMS INC/ 1446</b>							<b>\$3,520.92</b>
SWEETWATER MUSIC EDUCATION TECH DIV/ 8348	18-0461	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79178	35.52	
		<b>Total for SWEETWATER MUSIC EDUCATION TECH DIV/ 8348</b>						
TAGS/ 1456	18-0065	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	79179	400.75	
		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	79179	170.78	
		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	79179	76.04	
	18-0066	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79179	15.90	
		11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79179	33.97	
	18-0098	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	79179	55.18	
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	79179	154.81	
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	79179	29.97	
	<b>Total for TAGS/ 1456</b>							<b>\$937.40</b>
	TASC - HSA/ 9112	18-1198	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	79180	194.94
<b>Total for TASC - HSA/ 9112</b>							<b>\$194.94</b>	
THE BOOKSOURCE/ 8517	18-0156	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79181	2,449.11	
	18-0239	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79181	146.07	
<b>Total for THE BOOKSOURCE/ 8517</b>							<b>\$2,595.18</b>	
TRI CO TERMITE & PEST CONTROL/ 7324	18-0086	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	79182	360.00	
<b>Total for TRI CO TERMITE &amp; PEST CONTROL/ 7324</b>							<b>\$360.00</b>	
TRI DIM FILTER CORP / 4639	18-0067	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79183	226.16	
	18-0855	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	79183	612.58	
<b>Total for TRI DIM FILTER CORP / 4639</b>							<b>\$838.74</b>	

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<b>Unposted Checks</b>							
TRUGREEN CHEMLAWN/ 7069	18-0396	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	79184	1,687.00
	18-1063	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	79184	244.00
<b>Total for TRUGREEN LIMITED PARTNERSHIP/ 7069</b>							<b>\$1,931.00</b>
TURF TRADE/ 9335	18-1018	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79185	2,486.50
	<b>Total for TURF TRADE/ 9335</b>						
TYLER MILL TOWING/ 8231	18-1098	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	79186	190.00
	<b>Total for CARL F. MIHLEBACH/STEVEN E. FEARON/ 8231</b>						
ULINE/ 9284	18-0745	20-293-A-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79187	113.95
	<b>Total for ULINE/ 9284</b>						
VERIZON WIRELESS/ 2494	18-0250	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CP	TELEPHONE	79188	675.99
	<b>Total for VERIZON WIRELESS/ 2494</b>						
W.B. MASON CO., INC./ 7979	18-1139	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79189	2,625.60
	18-0274	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79189	276.82
<b>Total for W.B. MASON CO., INC./ 7979</b>							<b>\$2,902.42</b>
WAGEWORKS, INC./ 9111	18-1087	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	79190	1,268.89
	<b>Total for WAGEWORKS, INC/ 9111</b>						
WILLIAMS, CHRISTINE/ 9342	18-1156	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	79191	32.92
	<b>Total for CHRISTINE WILLIAMS/ 9342</b>						
WILLIER ELECTRIC, INC./ 1498	18-0076	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	79192	499.75
	<b>Total for WILLIER ELECTRIC, INC./ 1498</b>						
WILSON LANGUAGE TRAINING CORP./ 6276	18-0236	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79193	32.00

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<b>Unposted Checks</b>							
<b>Total for WILSON LANGUAGE TRAINING CORP./ 6276</b>							<b>\$32.00</b>
WINSLOW TWP. BOARD OF EDUCATION/ 7525	18-1049	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	79194	1,392.32
<b>Total for WINSLOW TWP. BOARD OF EDUCATION/ 7525</b>							<b>\$1,392.32</b>
WIRELESS COMM. & ELECTRONICS, INC./ 8356	18-1035	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	79195	180.00
<b>Total for WIRELESS COMM. &amp; ELECTRONICS, INC./ 8356</b>							<b>\$180.00</b>
WOLFINGTON BODY CO., INC./ 1496	18-0949	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79196	83.87
	18-1075	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	79196	1,116.81
	18-1096	11-000-0-270-0-420-0-12-912-/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	79196	4,174.71
<b>Total for WOLFINGTON BODY CO., INC./ 1496</b>							<b>\$5,375.39</b>
Y.A.L.E. SCHOOL WEST INC/ 8925	18-0500	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	79197	15,847.14
<b>Total for Y.A.L.E. SCHOOL WEST INC/ 8925</b>							<b>\$15,847.14</b>
YANEK, KELLY/ 9338	18-1059	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	79198	10.54
<b>Total for KELLY YANEK/ 9338</b>							<b>\$10.54</b>
ZALLIE SUPERMARKETS/ 5421	18-1181	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	79199	181.98
<b>Total for ZALLIE SUPERMARKETS/ 5421</b>							<b>\$181.98</b>
ZANER-BLOSER/ 1511	18-0542	20-218-0-100-0-600-0-24-904-/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	79200	1,589.02
<b>Total for ZANER-BLOSER/ 1511</b>							<b>\$1,589.02</b>
<b>Total for Unposted Checks</b>							<b>\$1,185,985.14</b>

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 11/08/2017 at 01:22:03 PM

**Fund Summary**

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$16,417.00				\$16,417.00
10	11	\$1,140,140.13				\$1,140,140.13
10	12	\$15,202.89				\$15,202.89
Fund 10	TOTAL	\$1,171,760.02				\$1,171,760.02
20	20	\$14,225.12				\$14,225.12
GRAND	TOTAL	\$1,185,985.14	\$0.00	\$0.00	\$0.00	\$1,185,985.14

Board President

Board Secretary