

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 11/14/2018

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

**AAC & AUTISM/ 9467**

19-0700		11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81063	185.00
19-0743		11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81063	155.00
<b>Total for AAC &amp; AUTISM/ 9467</b>							<b>\$340.00</b>

**ACE HARDWARE/ 1159**

19-0001		11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81064	8.60
19-0002		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81064	27.51
19-0003		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81064	40.48
		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81064	28.77
		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81064	3.28
19-0005		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81064	11.32
19-0006		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81064	12.14
		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81064	23.38
<b>Total for ACE HARDWARE/ 1159</b>							<b>\$155.48</b>

**ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797**

19-0007		11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81065	59.94
19-0009		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81065	48.64
19-0010		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81065	172.38
19-0011		11-000-0-261-0-610-N-13-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81065	51.19
19-0012		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81065	142.30
		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81065	39.69
<b>Total for ACE PLUMBING, HEAT &amp; ELECT SUPPLIES, INC/ 8797</b>							<b>\$514.14</b>

**ALBERT CARINO GIRLS BSKBALL CLUB OF SJ/ 6921**

19-0796		11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81066	40.00
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**AMAZON.COM/ 9334**

19-0684		11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81067	327.20
19-0715		11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81067	19.98
19-0719		11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81067	68.34

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**Unposted Checks**

19-0765	11-000-0-240-0-610-0-02-902-078/	GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81067	39.14
19-0825	11-000-0-221-0-610-0-10-910-/	GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81067	22.63
<b>Total for AMAZON.COM/ 9334</b>							<b>\$477.29</b>

AMERICAN EAGLE INC. DBA TEACHERS DISCOVER/ 9429							
19-3280	11-190-0-100-0-610-0-01-901-050/	GENERAL SUPPLIES		CF	SUPPLIES	81068	446.21
19-3281	11-190-0-100-0-610-0-01-901-050/	GENERAL SUPPLIES		CF	SUPPLIES	81068	313.29
<b>Total for AMERICAN EAGLE INC. DBA TEACHERS DISCOVER/ 9429</b>							<b>\$759.50</b>

AMERIHEALTH INS CO OF NEW JERSEY/ 9173							
19-0324	11-000-0-291-0-270-0-18-950-/	HEALTH BENEFITS		CP	HEALTH BENEFITS	81069	450,510.74

APPLE EDUCATION/ 8093							
19-0714	11-212-0-100-0-610-0-10-907-/	GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81070	379.00
19-0717	11-000-0-216-0-610-0-07-907-/	GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81070	54.99
	11-212-0-100-0-610-0-10-907-/	GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81070	249.99
<b>Total for APPLE EDUCATION/ 8093</b>							<b>\$683.98</b>

ARCHWAY SCHOOL/ 1032							
19-0245	11-000-0-100-0-566-0-13-907-/	TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81071	16,592.28
	11-000-0-100-0-566-0-13-907-/	TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81071	10,089.90
	11-000-0-100-0-566-0-13-907-/	TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81071	13,453.20
<b>Total for ARCHWAY SCHOOL/ 1032</b>							<b>\$40,135.38</b>

ARUFFO, MARY/ 6362							
19-0794	11-402-0-100-0-590-0-01-921-050/	OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81072	6.95

ATLANTIC CITY ELECTRIC/ 7152							
19-0462	11-000-0-262-0-622-0-01-950-/	ELECTRIC		CP	ELECTRIC	81073	17,900.05
	11-000-0-262-0-622-0-02-950-/	ELECTRIC		CP	ELECTRIC	81073	94.39
	11-000-0-262-0-622-0-03-950-/	ELECTRIC		CP	ELECTRIC	81073	13,501.49
	11-000-0-262-0-622-0-04-950-/	ELECTRIC		CP	ELECTRIC	81073	2,854.16
	11-000-0-262-0-622-0-06-950-/	ELECTRIC		CP	ELECTRIC	81073	8,942.03
	11-000-0-262-0-622-0-07-950-/	ELECTRIC		CP	ELECTRIC	81073	355.19
	11-000-0-262-0-622-0-10-950-/	ELECTRIC		CP	ELECTRIC	81073	1,809.48

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**Unposted Checks**

<b>Autism New Jersey/ 8058</b>							
19-0635		20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81074	450.00
19-0647		11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81074	275.00
<b>Total for AUTISM NEW JERSEY/ 8058</b>							<b>\$725.00</b>

<b>Auto And Truck Parts Of Deptford Inc/ 9005</b>							
19-0777		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81075	447.28
19-0787		11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	81076	125.00

<b>Bancroft NeuroHealth/ 1045</b>							
19-0244		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81077	5,961.92

<b>Bayada Home Health Care/ 8424</b>							
19-0112		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81078	3,488.75
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81078	3,941.25
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81078	2,235.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81078	2,830.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81078	3,245.00
<b>Total for BAYADA HOME HEALTH CARE/ 8424</b>							<b>\$15,740.00</b>

<b>BESCO, INC./ 1042</b>							
19-0015		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81079	14.03

<b>Beth Stanek/ 9477</b>							
19-0785		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CF	AID IN LIEU-CHOICE	81080	1,000.00

<b>Borough of Glassboro/ 2097</b>							
19-0790		11-000-0-266-0-300-P-13-918-/ SECURITY/PURCH SERV/POLI		CF	SECURITY/PURCH SERV/POLI	81081	144,000.00

<b>Bradley-Sciocchetti, Inc./ 6813</b>							
19-0463		11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	81082	1,824.00

<b>Brooke &amp; Assoc., Robert/ 1073</b>							
19-0360		11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81083	211.00

<b>Brookfield Academy/ 4469</b>							
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<b>Unposted Checks</b>						
BROUDY PRECISION EQUIP / 1075	19-0690	11-000-0-219-0-320-0-07-907- / PURCH EDUC SVCS		CF PURCH EDUC SVCS	81084	518.00
	19-0029	11-000-0-261-0-610-N-02-913- / SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81085	79.24
	19-0657	11-000-0-261-0-610-N-02-913- / SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	81085	148.60
		11-000-0-261-0-610-N-06-913- / SUPPLIES/BUILDING		CF SUPPLIES/BUILDING	81085	1,925.80
		<b>Total for BROUDY PRECISION EQUIP / 1075</b>				<b>\$2,153.64</b>
BSN SPORTS INC./ 7769	19-0208	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	81086	630.00
BUS PARTS WAREHOUSE/ 6458	19-0658	11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CF SUPPLIES/MISC PARTS	81087	857.76
	19-0778	11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CF SUPPLIES/MISC PARTS	81087	1,054.48
		<b>Total for BUS PARTS WAREHOUSE/ 6458</b>				<b>\$1,912.24</b>
CAMDEN CO. ED. SERV. COMM./ 2788	19-0815	11-000-0-270-0-350-0-18-918- / STUDENT TRANSPORTATION S		CF STUDENT TRANSPORTATION S	81088	58.52
		11-000-0-270-0-518-0-12-912- / CONTRACTED SERVICES (SPE		CF CONTRACTED SERVICES (SPE	81088	1,170.49
		<b>Total for CAMDEN CO. ED. SERV. COMM./ 2788</b>				<b>\$1,229.01</b>
CAMDEN COUNTY COLLEGE/ 6650	19-0764	20-270-A-200-0-500-0-25-910- / OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	81089	149.00
CASCADE SCHOOL SUPPLIES, INC./ 1093	19-3151	11-215-0-100-0-610-0-04-907-080/ GENERAL SUPPLIES		CF SUPPLIES	81090	39.27
	19-3158	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF SUPPLIES	81090	1.10
	19-3242	11-213-0-100-0-610-0-03-907-065/ GENERAL SUPPLIES		CF SUPPLIES	81090	7.35
		<b>Total for CASCADE SCHOOL SUPPLIES, INC./ 1093</b>				<b>\$47.72</b>
CDW GOVERNMENT, INC./ 5502	19-0609	11-190-0-100-0-500-0-10-908- / OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	81091	3,352.70
CINTAS CORP/ 9315	19-0068	11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	81092	52.22
		11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	81092	66.12
		11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	81092	52.22
		<b>Total for CINTAS CORP/ 9315</b>				<b>\$170.56</b>
CLAYTON HIGH SCHOOL/ 7170						

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<b>Unposted Checks</b>							
CLAYTON PUBLIC SCHOOLS/ 4420	19-0820	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81093	225.00
	19-0841	20-231-A-100-S-300-0-25-910-/ PURCHASED PROF-NP		CF	PURCHASED PROF-NP	81094	5,248.00
	18-2427	P2-231-A-100-S-300-0-25-910-/ PURCHASED PROF-NP		CF	PURCHASED PROF-NP	81094	1,677.24
		<b>Total for CLAYTON PUBLIC SCHOOLS/ 4420</b>					<b>\$6,925.24</b>
CLEAN ENERGY/ 8838	19-0138	11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	81095	53.55
CONSOLIDATED MOTOR OILS, INC./ 5266	19-0887	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81096	1,744.00
CUSACK, JEFF/ 6413	19-0836	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81097	26.94
DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167	19-0834	11-000-0-270-0-513-0-12-912-/ CONTRACTED SERVICES (BET		CF	CONTRACTED SERVICES (BET	81098	837.40
		11-000-0-270-0-515-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	81098	6,812.08
		<b>Total for DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167</b>					<b>\$7,649.48</b>
DI MEGLIO SEPTIC, INC./ 7282	19-0795	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81099	186.00
DOUGHTT, BRIAN/ 5911	19-0883	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	81100	125.00
DR JOSETTE PALMER DBA/ 9110	19-0386	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CP	PURCH PROF SVCS	81101	1,500.00
DURAND ACADEMY, INC./ 5186	19-0246	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81102	19,733.84
EAI EDUCATION/MERIC ARMIN INC/ 7379	19-0554	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81103	195.61
EDUCATION WEEK/ 1176	19-0886	11-000-0-221-0-890-0-10-910-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81104	97.00
EDUCATIONAL DATA SERVICES, INC./ 7847	19-0076	11-000-0-251-0-340-0-20-918-/ PURCH TECH SVCS		CP	PURCH TECH SVCS	81105	1,495.00

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### Unposted Checks

#### EPIC HEALTH SERVICES, INC/ 9246

19-0110	11-000-0-217-0-320-0-07-907-J	PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81106	4,545.00
	11-000-0-217-0-320-0-07-907-J	PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81106	1,597.50
<b>Total for Epic Health Services, Inc./ 9246</b>							<b>\$6,142.50</b>

#### ERCO CEILINGS, INC./ 1166

19-0031	11-000-0-261-0-610-N-03-913-J	SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81107	139.71
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#### ESS NORTHEAST, LLC/ 8883

19-0851	11-000-0-217-0-320-A-30-930-J	SUBS AIDES		CF	SUBS AIDES	81108	195.02
	11-000-0-222-0-300-0-30-930-J	SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81108	487.55
	11-000-0-240-0-500-0-30-930-J	SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81108	407.16
	11-000-0-262-0-590-0-30-930-J	SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81108	48.76
	11-190-0-100-0-320-0-30-930-J	SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81108	6,173.65
	11-190-0-100-0-500-0-30-930-J	SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81108	1,462.65
	11-204-0-100-0-320-0-30-930-090	SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81108	242.10
	11-212-0-100-0-320-0-30-930-J	SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81108	121.05
	11-213-0-100-0-320-0-30-930-J	SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81108	907.88
	11-230-0-100-0-320-0-30-930-J	SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81108	363.15
	11-240-0-100-0-320-0-30-930-J	SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81108	60.53
	20-218-0-100-0-500-0-24-930-080	OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81108	97.51
<b>Total for ESS NORTHEAST, LLC/ 8883</b>							<b>\$10,567.01</b>

#### EVANS, ROBERT L./ 7830

19-0847	11-000-0-291-0-290-A-18-950-J	OTHER BENEFITS		CF	OTHER BENEFITS	81109	59.97
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#### EXPLORE LEARNING/ 9263

19-0674	11-212-0-100-0-610-0-10-907-J	GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81110	175.00
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#### FANFARILLO, MICHAEL/ 8852

19-0791	11-000-0-262-0-590-0-13-913-J	OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81111	160.00
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#### FELKER HOLLY B/ 9487

19-0876	11-000-0-218-0-890-0-01-901-050	MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81112	141.00
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#### FIRST HOPE BANK/ 9478

19-0801	11-000-0-270-0-800-0-12-912-J	MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81113	500.00
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#### FLINN SCIENTIFIC, INC./ 1196

19-0801	11-000-0-270-0-800-0-12-912-J	MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81113	500.00
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\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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va\_bill5.102317  
10/01/2018

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**Unposted Checks**

19-3223	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES	CF	SUPPLIES	81114	29.55		
	FLUENCY MATTERS/ 9452						
19-0514	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81115	194.00		
	GARDEN STATE DUST CONTROL/ 8181						
19-0086	11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG	CP	CLEAN/REP/MAINT/BLDG	81116	200.20		
	GCAEMSA, C/O MR. THEODORE PETERS/ 5182						
19-0518	11-000-0-240-0-890-0-06-906-090/ MISCELLANEOUS EXPENDITUR	CF	MISCELLANEOUS EXPENDITUR	81117	25.00		
	GCPMSCA, C/O MICHAEL ZAPPALA/ 6164						
19-0848	11-000-0-218-0-890-0-02-902-078/ MISCELLANEOUS EXPENDITUR	CF	MISCELLANEOUS EXPENDITUR	81118	50.00		
	GLOUC. CO. SPEC. SERV. SCH DIS/ 1232						
19-0793	20-509-0-100-A-320-0-24-918-/ PURCH EDUC SVCS	CF	PURCH EDUC SVCS	81119	620.80		
19-0859	20-502-0-100-0-320-0-24-918-/ PURCH EDUC SVCS	CF	PURCH EDUC SVCS	81119	592.20		
	20-506-0-100-0-320-0-24-918-/ PURCHASED PROFESSIONAL A	CF	PURCHASED PROFESSIONAL A	81119	237.90		
	20-507-0-100-0-320-0-24-918-/ PURCH EDUC SVCS	CF	PURCH EDUC SVCS	81119	1,273.12		
	20-508-0-200-0-320-0-24-918-/ PURCHASED PROFESSIONAL-E	CF	PURCHASED PROFESSIONAL-E	81119	535.68		
19-0367	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS	CP	PURCH EDUC SVCS	81119	146.25		
19-0371	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS	CP	PURCH EDUC SVCS	81119	452.00		
19-0750	11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY	CP	TUIT TO CSSD/REG DAY	81119	15,397.92		
19-0755	11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY	CF	TUIT TO CSSD/REG DAY	81119	77,822.50		
	<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>				<b>\$97,078.37</b>		
	GLOUC. CO. SPEC. SERV. SCH DIS/ 1235						
19-0619	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S	CF	STUDENT TRANSPORTATION S	81120	2,554.45		
	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE	CF	CONTRACTED SERVICES (SPE	81120	37,127.75		
19-0677	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S	CF	STUDENT TRANSPORTATION S	81120	1,528.13		
	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE	CF	CONTRACTED SERVICES (SPE	81120	22,397.36		
19-0692	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR	CF	MISCELLANEOUS EXPENDITUR	81120	25.00		
	<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1235</b>				<b>\$63,632.69</b>		
	GLOUCESTER CO VOC-TECHNICAL SCHOOL						
	DIST./ 2974						
19-0843	11-000-0-100-0-563-0-13-918-/ TUITION TO COUNTY VOC. S	CP	TUITION TO COUNTY VOC. S	81121	14,111.30		
	11-000-0-100-0-563-0-13-918-/ TUITION TO COUNTY VOC. S	CP	TUITION TO COUNTY VOC. S	81121	14,124.60		
	<b>Total for GLOUCESTER CO VOC-TECHNICAL SCHOOL</b>				<b>\$28,235.90</b>		

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

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

DIST./ 2974

GLOUCESTER COUNTY ASBO/ 9043	19-0800	11-000-0-251-0-890-0-10-910-/ OTHER OBJECTS		CF	OTHER OBJECTS		81122	125.00
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GPS/CAFETERIA ACCOUNT/ 1221	19-0857	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR		81123	95.00
		11-000-0-230-0-890-0-16-918-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR		81123	300.00
		11-000-0-240-0-890-0-03-903-065/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR		81123	60.01
		11-000-0-240-0-890-0-04-904-080/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR		81123	60.00
<b>Total for GPS/CAFETERIA ACCOUNT/ 1221</b>								<b>\$515.01</b>

HEINEMANN PUBLISHING/ 7498	19-0511	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		81124	247.50
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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		81125	49,429.80
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HOOVER TRUCK CENTERS, INC./ 8558	19-0758	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS		81126	833.69
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HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 7160	19-0323	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CP	HEALTH BENEFITS		81127	19,222.67
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HOUGHTON MUSIC/ 8401	19-0120	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		81128	1,269.76
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	19-0668	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		81128	431.98
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	19-0757	11-000-0-262-0-420-C-01-901-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT		81128	95.00
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	19-0780	11-000-0-262-0-420-C-06-906-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT		81128	70.00
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<b>Total for HOUGHTON MUSIC/ 8401</b>								<b>\$1,866.74</b>
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INSURANCE AGENCY MANAGEMENT/ 8859	19-0450	11-000-0-230-0-590-A-13-918-/ LIABLILITY INS/FID BD		CP	LIABLILITY INS/FID BD		81129	2,033.00
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	19-0292	11-000-0-230-0-590-A-13-918-/ LIABLILITY INS/FID BD		CP	LIABLILITY INS/FID BD		81129	2,033.00
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	19-0451	11-000-0-230-0-590-A-13-918-/ LIABLILITY INS/FID BD		CP	LIABLILITY INS/FID BD		81129	2,033.00
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	19-0451	11-000-0-262-0-520-0-13-918-/ INSURANCE		CP	INSURANCE		81129	9,294.50
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	19-0451	11-000-0-262-0-520-0-13-918-/ INSURANCE		CP	INSURANCE		81129	9,294.50
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	19-0451	11-000-0-262-0-520-0-13-918-/ INSURANCE		CP	INSURANCE		81129	2,516.76
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\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 11/14/2018

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**Unposted Checks**

INTERCON TRUCK EQUIPMENT, INC./ 8157	19-0720	11-000-0-262-0-610-L-13-918-3/ SUPPLIES/VEHICLES		CF	SUPPLIES/VEHICLES	81130	348.75
IXL LEARNING/ 9228	19-0751	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81131	495.00
KENNEDY HEALTH SYSTEMS/ 7005	19-0804	11-000-0-213-0-330-0-13-918-1/ PURCH PROF SVCS		CF	PURCH PROF SVCS	81132	944.00
KINGSWAY LEARNING CENTER/ 1289	19-0423	11-000-0-100-0-566-0-13-907-7/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81133	4,790.55
KROEGER, INC./ 8484	19-0689	20-293-0-200-0-610-0-02-902-078/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81134	213.23
KURTZ BROS./ 2125	19-3271	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	SUPPLIES	81135	20.96
LAKESHORE LEARNING MATERIALS/ 2997	19-3272	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	SUPPLIES	81136	26.99
LARC SCHOOL/ 4215	19-0307	11-000-0-100-0-566-0-13-907-7/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81137	17,902.98
		11-000-0-100-0-566-0-13-907-7/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81137	21,864.24
		<b>Total for LARC SCHOOL/ 4215</b>					<b>\$39,767.22</b>
LS COMPUTER SOLUTIONS/ 8080	19-0376	11-204-0-100-0-610-0-03-907-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81138	400.00
M-F ATHLETIC COMPANY LLC/ 7403	19-0770	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81139	109.00
MARINA ENERGY, LLC/ 8677	19-0467	11-000-0-262-0-622-0-06-950-7/ ELECTRIC		CP	ELECTRIC	81140	3,157.55
MATHCOUNTS FOUNDATION/ 7169							

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 11/14/2018

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

MCGRAW-HILL SCHOOL EDUCATION LLC/ 8414	19-0710	11-190-0-100-0-590-0-02-902-078/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81141	150.00
MEDCO SUPPLY COMPANY/ 6068	19-0824	11-190-0-100-S-500-0-01-901-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81142	190.80
MEDICALESHOP INC./ 9443	19-0528	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81143	175.48
MILES, ASHLEY/ 9278	19-0389	11-213-0-100-0-610-0-04-907-080/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81144	975.00
MOEMS/ 8405	19-0771	11-190-0-100-0-580-0-06-910-090/ TRAVEL		CF	TRAVEL	81145	12.52
MOUSTAKAS, JENNIFER/ 7533	19-0709	11-190-0-100-0-590-0-02-902-078/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81146	109.00
N.J.P.S.A./ 1335	19-0368	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81147	1,000.00
N.J.S.B.A./ 1336	19-0877	11-000-0-219-0-592-0-07-907-/ MISCELLANEOUS PURCHASED		CF	MISCELLANEOUS PURCHASED	81148	820.00
NASCO/ 1337	19-0695	11-000-0-230-0-585-0-16-918-/ BOE - TRAVEL		CF	BOE - TRAVEL	81149	1,600.00
NATIONAL ART AND SCHOOL SUPPLIES/ 8520	19-3160	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	SUPPLIES	81150	12.52
NATIONAL ASSOCIATION FOR MUSIC EDUCATION/ 7103	19-3205	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	SUPPLIES	81150	8.54
	19-3214	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	SUPPLIES	81150	101.22
	19-3220	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	SUPPLIES	81150	115.46
	19-3238	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	SUPPLIES	81150	3.15
	19-3250	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	SUPPLIES	81150	84.98
		<b>Total for NASCO/ 1337</b>					<b>\$325.87</b>
NJ ADVANCE MEDIA/ 9106	19-0659	11-190-0-100-0-890-0-02-902-078/ OTHER OBJECTS		CF	OTHER OBJECTS	81152	127.00

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

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10/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
NJIDA/ 7157	19-0759	11-000-0-251-0-592-0-18-918-/ PURCHASED SVCS		CF	PURCHASED SVCS	81153	46.72
	19-0496	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81154	195.00
	19-0524	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81154	195.00
		<b>Total for NJIDA/ 7157</b>					<b>\$390.00</b>
NJSCA/ 3317	19-0818	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81155	120.00
NJSIG/ 8501	19-0482	11-000-0-291-0-260-0-18-950-/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	81156	35,376.95
	19-0641	11-240-0-100-0-800-0-10-910-/ OTHER OBJECTS		CF	OTHER OBJECTS	81157	35.00
NJTESOL/NJBE, INC./ 7291	19-0817	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	81158	59.98
OLSEN, HENRIK/ 9373	19-0632	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81159	367.20
PAR, INC./ 2347	19-0864	11-000-0-230-0-331-0-10-918-/ LEGAL SERVICES		CF	LEGAL SERVICES	81160	8,886.87
PARKER MCCAY P.A./ 7242	19-0035	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	81161	18.70
PEACH COUNTRY TRACTOR, INC./ 1169	19-0165	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81162	98.00
PEARSON CLINICAL ASSESSMENT/ 7831	19-0645	11-190-0-100-0-640-0-10-910-/ TEXTBOOKS		CF	TEXTBOOKS	81163	10,606.86
PEARSON EDUCATION, INC./ 7385	19-0792	11-000-0-230-0-332-0-10-918-/ AUDIT FEES		CF	AUDIT FEES	81164	23,500.00
PETRONI, NICK L./ 8301	19-0889	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81165	95.00
PHI DELTA KAPPA INTERNATIONAL/ 2695							
PHILADELPHIA MEDIA NETWORK (NEWSPAPERS)/ 8864	19-0788	20-293-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81166	3.58
PINELAND LEARNING CENTER, INC./ 2313							

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 11/14/2018

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

19-0478	11-000-0-100-0-566-0-13-907-J/ TUIT TO PRIV SCH NJ	CP	TUIT TO PRIV SCH NJ	81167	16,038.00		
	11-000-0-100-0-566-0-13-907-J/ TUIT TO PRIV SCH NJ	CP	TUIT TO PRIV SCH NJ	81167	18,711.00		
<b>Total for PINELAND LEARNING CENTER, INC./ 2313</b>							<b>\$34,749.00</b>
19-0136	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81168	412.31		
19-0687	20-293-0-200-0-610-0-02-902-078/ SUPPLIES AND MATERIALS	CF	SUPPLIES AND MATERIALS	81169	533.44		
18-2400	11-000-0-252-0-500-0-10-908-J/ OTHER PURCHASED SERVICES	CF	OTHER PURCHASED SERVICES	81170	5,400.00		
19-0871	11-000-0-221-0-580-0-10-910-J/ TRAVEL	CF	TRAVEL	81171	24.48		
19-0157	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81172	61.61		
19-3246	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES	CF	SUPPLIES	81172	20.22		
19-3248	11-213-0-100-0-610-0-03-907-065/ GENERAL SUPPLIES	CF	SUPPLIES	81172	523.49		
19-3255	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES	CF	SUPPLIES	81172	161.21		
19-3273	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES	CF	SUPPLIES	81172	61.04		
19-3268	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES	CF	SUPPLIES	81172	78.64		
19-3269	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES	CF	SUPPLIES	81172	11.63		
19-3275	11-213-0-100-0-610-0-06-907-090/ GENERAL SUPPLIES	CF	SUPPLIES	81172	102.55		
19-3276	11-212-0-100-0-610-0-10-907-J/ GENERAL SUPPLIES	CF	SUPPLIES	81172	116.03		
19-3277	11-213-0-100-0-610-0-06-907-090/ GENERAL SUPPLIES	CF	SUPPLIES	81172	155.16		
19-3278	11-213-0-100-0-610-0-06-907-090/ GENERAL SUPPLIES	CF	SUPPLIES	81172	236.27		
19-3279	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES	CF	SUPPLIES	81172	50.14		
<b>Total for REALLY GOOD STUFF, INC./ 5616</b>							<b>\$1,577.99</b>
19-0704	11-000-0-216-0-320-0-07-907-J/ PURCH EDUC SVCS	CP	PURCH EDUC SVCS	81173	3,338.00		
	11-000-0-216-0-320-0-07-907-J/ PURCH EDUC SVCS	CP	PURCH EDUC SVCS	81173	3,960.50		
<b>Total for REHAB CONNECTION/ 4199</b>							<b>\$7,298.50</b>

REVIEW PRINTING COMPANY/ 1394

# GLASSBORO SCHOOL DISTRICT

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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>							
ROWAN UNIVERSITY/ 2961	19-0858	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81174	329.00
ROWAN UNIVERSITY/ 3771	19-0819	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81175	2,660.25
ROWAN UNIVERSITY/ 8397	19-0810	11-190-0-100-0-590-0-02-902-078/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81176	60.00
ROWAN UNIVERSITY/ 8397	19-0802	11-190-0-100-C-500-0-01-901-050/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	81177	8,210.00
RUTGERS, THE STATE UNIVERSITY OF NJ/ 1398	19-0686	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81178	116.10
SCHALICK HIGH SCHOOL/ 9042	19-0664	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81179	80.00
SCHEIN INC., HENRY/ 6720	19-0565	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81180	426.84
SCHOOL HEALTH CORPORATION/ 1412	19-0573	11-213-0-100-0-610-0-06-907-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81181	17.39
	19-0525	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81181	101.70
	19-0526	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81181	342.34
	19-0567	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81181	32.62
<b>Total for SCHOOL HEALTH CORPORATION/ 1412</b>							<b>\$494.05</b>
SCHOOL OUTFITTERS/ 6763	19-0675	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81182	129.09
SCHOOL SPECIALTY EDUCATION/ 1103	19-0639	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81183	222.48
SCHOOL SPECIALTY, INC./EDU ESSENTIALS/ 9428	19-0396	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81184	150.60
	19-0401	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81184	97.15
	19-0402	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81184	694.88
	19-0546	11-204-0-100-0-610-0-06-907-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81184	113.97
	19-0552	11-000-0-240-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81184	42.28
	19-0553	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81184	11.59
	19-0563	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81184	237.33

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
10/01/2018

Warrant 11/14/2018

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

19-0660	11-190-0-100-0-610-0-02-902-078/	GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81184	70.36
19-0688	20-293-0-200-0-610-0-02-902-078/	SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81184	85.05
19-3010	11-190-0-100-0-610-0-03-903-065/	GENERAL SUPPLIES		CF	SUPPLIES	81184	399.85
19-3017	11-190-0-100-0-610-0-03-903-065/	GENERAL SUPPLIES		CF	SUPPLIES	81184	245.88
19-3019	11-190-0-100-0-610-0-03-903-065/	GENERAL SUPPLIES		CF	SUPPLIES	81184	113.28
19-3020	11-190-0-100-0-610-0-03-903-065/	GENERAL SUPPLIES		CF	SUPPLIES	81184	396.47
19-3024	11-190-0-100-0-610-0-03-903-065/	GENERAL SUPPLIES		CF	SUPPLIES	81184	511.81
19-3032	11-213-0-100-0-610-0-03-907-065/	GENERAL SUPPLIES		CF	SUPPLIES	81184	697.95
19-3070	20-218-0-100-0-600-0-24-904-080/	PEA IN SUPPLS & MATRLS		CF	SUPPLIES	81184	234.99
19-3083	11-190-0-100-0-610-0-06-906-090/	GENERAL SUPPLIES		CF	SUPPLIES	81184	150.37
19-3085	11-190-0-100-0-610-0-06-906-090/	GENERAL SUPPLIES		CF	SUPPLIES	81184	149.93
19-3087	11-204-0-100-0-610-0-06-907-090/	GENERAL SUPPLIES		CF	SUPPLIES	81184	11.40
19-3090	11-204-0-100-0-610-0-06-907-090/	GENERAL SUPPLIES		CF	SUPPLIES	81184	676.33
19-3091	11-190-0-100-0-610-0-06-906-090/	GENERAL SUPPLIES		CF	SUPPLIES	81184	68.27
19-3097	11-000-0-240-0-610-0-06-906-090/	GENERAL SUPPLIES		CF	SUPPLIES	81184	278.61
19-3109	11-213-0-100-0-610-0-06-907-090/	GENERAL SUPPLIES		CF	SUPPLIES	81184	517.47
19-3110	11-204-0-100-0-610-0-06-907-090/	GENERAL SUPPLIES		CF	SUPPLIES	81184	999.64
19-3111	11-213-0-100-0-610-0-06-907-090/	GENERAL SUPPLIES		CF	SUPPLIES	81184	674.68
<b>Total for SCHOOL SPECIALTY, INC./EDU</b>							<b>\$7,630.14</b>

### ESSENTIALS/ 9428

<b>SCHOOL SPECIALTY/ABILITIES/ 5763</b>							
19-0576	11-213-0-100-0-610-0-06-907-090/	GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81185	346.36
19-3235	11-213-0-100-0-610-0-03-907-065/	GENERAL SUPPLIES		CF	SUPPLIES	81185	61.26
19-3236	11-213-0-100-0-610-0-03-907-065/	GENERAL SUPPLIES		CF	SUPPLIES	81185	18.02
<b>Total for SCHOOL SPECIALTY/ABILITIES/ 5763</b>							<b>\$425.64</b>

### SCHOOL SPECIALTY/CHILDCRAFT EDUCATION/ 1113

19-3244	11-213-0-100-0-610-0-03-907-065/	GENERAL SUPPLIES		CF	SUPPLIES	81186	21.19
19-3256	11-190-0-100-0-610-0-01-901-050/	GENERAL SUPPLIES		CF	SUPPLIES	81186	23.72
<b>Total for SCHOOL SPECIALTY/CHILDCRAFT EDUCATION/ 1113</b>							<b>\$44.91</b>

### SCHOOL SPECIALTY/SAX ARTS & CRAFTS/ 1408

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 11/14/2018

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

19-3156	11-190-0-100-0-610-0-06-906-090/	GENERAL SUPPLIES		CF	SUPPLIES	81187	18.42
19-3159	11-190-0-100-0-610-0-06-906-090/	GENERAL SUPPLIES		CF	SUPPLIES	81187	1,283.17
<b>Total for SCHOOL SPECIALTY/SAX ARTS &amp; CRAFTS/</b>							<b>\$1,301.59</b>
1408							
<hr/>							
SCHOOLS ASHER J/ 9486	19-0875	11-000-0-218-0-890-0-01-901-050/	MISCELLANEOUS EXPENDITUR	CF	MISCELLANEOUS EXPENDITUR	81188	188.00
SEABOARD FIRE & SAFETY EQUIP. CO./ 8290	19-0711	11-000-0-270-0-420-0-12-912-/	CLEANING, REPAIR, AND MA	CF	CLEANING, REPAIR, AND MA	81189	2,565.00
SENIOR WOOLY/ 9453	19-0515	11-190-0-100-0-610-0-01-901-050/	GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81190	85.00
SEYDA EMANETE HATICE/ 9485	19-0874	11-000-0-218-0-890-0-01-901-050/	MISCELLANEOUS EXPENDITUR	CF	MISCELLANEOUS EXPENDITUR	81191	94.00
SHI INTERNATIONAL CORP/ 9114	19-0104	11-000-0-252-0-500-0-10-908-/	OTHER PURCHASED SERVICES	CF	OTHER PURCHASED SERVICES	81192	2,380.00
		11-190-0-100-0-500-0-10-908-/	OTHER PURCHASED SERVICES	CF	OTHER PURCHASED SERVICES	81192	14,667.90
<b>Total for SHI INTERNATIONAL CORP/ 9114</b>							<b>\$17,047.90</b>
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SILVERSTEIN ED. D, MARK J./ 8090	19-0879	11-000-0-230-0-580-0-15-915-/	TRAVEL	CF	TRAVEL	81193	617.93
SINNING SR., ROBERT/ 7930	19-0880	11-000-0-291-0-290-A-18-950-/	OTHER BENEFITS	CF	OTHER BENEFITS	81194	37.06
SO. JERSEY GAS COMPANY/ 1430	19-0465	11-000-0-262-0-621-0-01-950-/	GAS	CP	GAS	81195	61.84
		11-000-0-262-0-621-0-02-950-/	GAS	CP	GAS	81195	1,942.20
		11-000-0-262-0-621-0-03-950-/	GAS	CP	GAS	81195	560.49
		11-000-0-262-0-621-0-04-950-/	GAS	CP	GAS	81195	165.54
		11-000-0-262-0-621-0-06-950-/	GAS	CP	GAS	81195	1,216.78
<b>Total for SO. JERSEY GAS COMPANY/ 1430</b>							<b>\$3,946.85</b>
<hr/>							
SO. JERSEY PAPER PRODUCTS, INC/ 5300	19-0595	11-000-0-262-0-610-K-13-913-/	SUPPLIES/CUSTODIAL	CF	SUPPLIES/CUSTODIAL	81196	3,228.00
SO. JERSEY WELDING SUPPLY CO./ 1432	19-0762	11-000-0-270-0-615-S-12-912-/	SUPPLIES/MISC PARTS	CF	SUPPLIES/MISC PARTS	81197	69.30

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 11/14/2018

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

<b>SOMDAHL-SANDS, QUINLAN 9484</b>							
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19-0873	11-000-0-218-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR	CF	MISCELLANEOUS EXPENDITUR	81198	94.00		
<b>SOUTH JERSEY ENERGY CO./ 4862</b>							
19-0466	11-000-0-262-0-621-0-01-950-/ GAS	CP	GAS	81199	134.40		
	11-000-0-262-0-621-0-02-950-/ GAS	CP	GAS	81199	1,236.44		
	11-000-0-262-0-621-0-03-950-/ GAS	CP	GAS	81199	403.19		
	11-000-0-262-0-621-0-04-950-/ GAS	CP	GAS	81199	119.04		
	11-000-0-262-0-621-0-06-950-/ GAS	CP	GAS	81199	767.98		
					<b>Total for SOUTH JERSEY ENERGY CO./ 4862</b>	<b>\$2,661.05</b>	

**SPORTIME/SCHOOL SPECIALTY/ 7086**

19-0530	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81200	228.45		
19-3204	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES	CF	SUPPLIES	81200	28.50		
					<b>Total for SPORTIME/SCHOOL SPECIALTY/ 7086</b>	<b>\$256.95</b>	

**SPORTS TIME INC./ 9446**

19-0403	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81201	61.20		
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**STANDARD INSURANCE CO./ 7077**

19-0177	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE	CP	GROUP INSURANCE	81202	1,072.37		
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**STAPLES ADVANTAGE/ 8776**

19-0555	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81203	130.83		
19-0725	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81203	37.15		
19-0727	20-362-0-200-0-600-0-25-910-050/ SUPPLIES AND MATERIALS	CF	SUPPLIES AND MATERIALS	81203	145.81		
19-0747	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS	CF	SUPPLIES AND MATERIALS	81203	22.16		
19-0628	11-000-0-240-0-610-0-06-906-090/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81203	44.89		
19-3181	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES	CF	SUPPLIES	81203	121.36		
19-3182	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES	CF	SUPPLIES	81203	86.70		
19-3187	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES	CF	SUPPLIES	81203	43.96		
18-2353	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81203	5.84		
					<b>Total for STAPLES ADVANTAGE/ 8776</b>	<b>\$638.70</b>	

**STEWART BUSINESS SYSTEMS INC/ 1446**

19-0184	11-000-0-251-0-592-0-13-918-/ MISCELLANEOUS PURCHASED	CF	MISCELLANEOUS PURCHASED	81204	441.26		
	11-190-0-100-0-500-0-13-918-/ OTHER PURCHASED SERVICES	CF	OTHER PURCHASED SERVICES	81204	5,862.58		

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 11/14/2018

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

19-0606	20-362-0-200-0-400-0-25-910- / LEASES / RENTALS	CP	LEASES / RENTALS	81204	394.83		
<b>Total for STEWART BUSINESS SYSTEMS INC/ 1446</b>							<b>\$6,698.67</b>
19-0415	11-000-0-100-0-566-0-13-907- / TUIT TO PRIV SCH NJ	CP	TUIT TO PRIV SCH NJ	81205	6,221.49		

TAGS/ 1456	19-0051	11-000-0-262-0-610-L-13-913- / SUPPLIES/VEHICLES	CP	SUPPLIES/VEHICLES	81206	133.18	
	19-0052	11-000-0-261-0-610-N-06-913- / SUPPLIES/BUILDING	CP	SUPPLIES/BUILDING	81206	11.12	
	19-0067	11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS	CP	SUPPLIES/MISC PARTS	81206	10.98	
		11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS	CP	SUPPLIES/MISC PARTS	81206	92.48	
		11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS	CP	SUPPLIES/MISC PARTS	81206	276.76	
		11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS	CP	SUPPLIES/MISC PARTS	81206	43.88	
<b>Total for TAGS/ 1456</b>							<b>\$568.40</b>

TASC - HSA/ 9112	19-0776	11-000-0-291-0-270-0-18-950- / HEALTH BENEFITS	CF	HEALTH BENEFITS	81207	173.58	
TEACHERS DISCOVERY/ 7244	19-0513	11-190-0-100-0-610-0-01-901-050 / GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81208	75.75	
TEACHING STRATEGIES, LLC/ 8735	19-0430	20-218-0-100-0-600-0-24-904-080 / PEA IN SUPPLS & MATRLS	CF	PEA IN SUPPLS & MATRLS	81209	2,711.50	

THE BOOKSOURCE/ 8517	19-0130	11-190-0-100-0-610-0-03-903-065 / GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81210	102.48	
	19-0145	11-213-0-100-0-610-0-06-907-090 / GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81210	124.71	
	19-0163	11-190-0-100-0-610-0-06-906-090 / GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81210	42.63	
	19-0532	11-213-0-100-0-610-0-03-907-065 / GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81210	399.45	
<b>Total for THE BOOKSOURCE/ 8517</b>							<b>\$669.27</b>

TORRES, ERIC/ 9055	19-0898	11-000-0-291-0-290-A-18-950- / OTHER BENEFITS	CF	OTHER BENEFITS	81211	40.00	
TOWNSHIP FENCE INC./ 9241	19-0409	11-000-0-263-0-420-A-13-913- / CLEAN/REP/MAINT/GRDS	CF	CLEAN/REP/MAINT/GRDS	81212	750.00	
TOZOUR-TRANE COMPANY/ 1736	19-0381	11-000-0-261-0-610-N-02-913- / SUPPLIES/BUILDING	CF	SUPPLIES/BUILDING	81213	388.84	

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 11/14/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
TRUGREEN CHEMLAWN/ 7069	19-0053	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81214	233.00
	19-0056	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81214	273.96
<b>Total for TRI DIM FILTER CORP./ 4639</b>							<b>\$506.96</b>
TURF TRADE/ 9335	19-0383	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	81215	1,835.46
	19-0716	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	81216	357.00
TURNTIN, LLC/ 7988	19-0359	11-190-0-100-0-590-0-01-901-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81217	3,230.00
	19-3119	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	SUPPLIES	81218	149.30
VALLANT I.M.C./ 1799	19-3126	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	SUPPLIES	81218	299.25
	<b>Total for VALLANT I.M.C./ 1799</b>						
VERIZON WIRELESS/ 2494	19-0144	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CP	TELEPHONE	81219	782.61
	W.B. MASON CO., INC./ 7979	19-0789	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81220
19-0378		11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81220	1,428.05
WAGeworks, INC./ 9111	19-3162	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	SUPPLIES	81220	171.54
	<b>Total for W.B. MASON CO., INC./ 7979</b>						
WILLIER ELECTRIC, INC./ 1498	19-0816	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	81221	194.30
	19-0062	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81222	614.00
WINDSTREAM HOLDINGS INC./ 9441	19-0693	20-218-0-100-0-600-0-24-904-080/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	81223	183.60
	19-0317	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CP	TELEPHONE	81224	865.80
WIRELESS COMM. & ELECTRONICS, INC./ 8356	11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81224	233.82	
	<b>Total for Windstream Holdings Inc./ 9441</b>						

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 11/14/2018

Vendor # / Name	PO #	Account # / Description	Inv #

	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
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**Unposted Checks**

YALE SCHOOL NORTH 2, INC./ 8747	19-0615	20-006-0-200-0-600-A-12-912-/ SUPPLIES AND MATERIALS	CF	SUPPLIES AND MATERIALS	81225	1,097.50
	19-0236	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ	CP	TUIT TO PRIV SCH NJ	81226	4,719.42
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	81227	14,474.20
	19-0479	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ	CP	TUIT TO PRIV SCH NJ	81227	5,384.60
		<b>Total for YALE SCHOOL, INC./ 6352</b>				<b>\$19,858.80</b>
ZALLIE SUPERMARKETS/ 5421	19-0158	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES	CP	GENERAL SUPPLIES	81228	17.32
	19-0797	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81228	70.64
	19-0840	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81228	168.21
		<b>Total for ZALLIE SUPERMARKETS/ 5421</b>				<b>\$256.17</b>
ZANER-BLOSER/ 1511	19-0640	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES	81229	784.02
		<b>Total for Unposted Checks</b>				<b>\$1,393,789.34</b>

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 11/14/2018

Run on 11/07/2018 at 11:09:14 AM

*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.*

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11	\$1,376,914.36				\$1,376,914.36
20	20	\$15,197.74				\$15,197.74
20	P2	\$1,677.24				\$1,677.24
Fund 20	TOTAL	\$16,874.98				\$16,874.98
GRAND	TOTAL	\$1,393,789.34	\$0.00	\$0.00	\$0.00	\$1,393,789.34

Chairman Finance Committee

Member Finance Committee