

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
Posted Checks								
AASAF 1005	18-0833	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR		78619	450.00
Total for AASAF 1005								\$450.00
ACE HARDWARE/ 1159	18-0003	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78620	24.27
	18-0006	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78620	53.28
		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78620	8.09
		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78620	3.59
		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78620	35.18
		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78620	21.29
		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78620	35.08
		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78620	103.26
	18-0393	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78620	49.98
		11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78620	13.49
	18-0004	11-000-0-261-0-610-N-13-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78620	33.42
		11-000-0-261-0-610-N-13-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78620	39.64
		11-000-0-261-0-610-N-13-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78620	29.38
Total for ACE HARDWARE/ 1159								\$449.95
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797	18-0009	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78621	115.38
	18-0008	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78621	226.58
		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78621	556.03
		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78621	199.75
	18-0012	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78621	6.63
	18-0011	11-000-0-261-0-610-N-13-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		78621	21.48
Total for ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797								\$1,125.85
AGILE SPORTS TECHNOLOGIES, INC./ 8741	18-0830	11-402-0-100-0-590-0-01-921-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES		78622	1,600.00
Total for AGILE SPORTS TECHNOLOGIES, INC/ 8741								\$1,600.00

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ALEXANDER CO. INC., NAT/ 5263	18-0781	11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CF CLEAN/REP/MAINT/BLDG	78700	890.50
Total for NAT ALEXANDER CO., INC./ 5263						<u>\$890.50</u>
AMERHEALTH INS CO OF NEW JERSEY/ 9173	18-0590	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CP HEALTH BENEFITS	78623	522,960.03
		11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CP HEALTH BENEFITS	78623	512,172.75
Total for AMERHEALTH INS CO OF NEW JERSEY/ 9173						<u>\$1,035,132.78</u>
ANTHEM SPORTS LLC/ 7768	18-0556	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78624	1,248.37
Total for ANTHEM SPORTS LLC/ 7768						<u>\$1,248.37</u>
APPLE EDUCATION/ 8093	18-0364	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78625	299.00
	18-0517	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78625	299.00
Total for APPLE EDUCATION/ 8093						<u>\$598.00</u>
ARBOR SCIENTIFIC/ 4085	18-0562	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78626	53.34
Total for ARBOR SCIENTIFIC/ 4085						<u>\$53.34</u>
ARCHBISHOP DAMIANO SCHOOL/ 4468	18-0693	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	78701	8,038.90
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	78701	4,654.10
Total for ARCHBISHOP DAMIANO SCHOOL/ 4468						<u>\$12,693.00</u>
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	78702	3,638.00
Total for ARCHWAY SCHOOL/ 1032						<u>\$3,638.00</u>
ART GRAPHICS/ 1033	18-0808	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78627	349.00
Total for ART GRAPHICS/ 1033						<u>\$349.00</u>
ASCD/ 7719	18-0214	11-000-0-221-0-890-0-10-910-/ MISCELLANEOUS EXPENDITUR		CF MISCELLANEOUS EXPENDITUR	78628	239.00
Total for ASCD/ 7719						<u>\$239.00</u>

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Posted Checks							
ASSOC. IN HEARING HEALTHCARE/ 6309	18-0765	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	78703	250.00
Total for ASSOC. IN HEARING HEALTHCARE/ 6309							\$250.00
ATLANTIC CITY ELECTRIC/ 7152	18-0596	11-000-0-262-0-622-0-01-950-/ ELECTRIC		CP	ELECTRIC	78704	16,089.89
		11-000-0-262-0-622-0-02-950-/ ELECTRIC		CP	ELECTRIC	78704	8,229.69
		11-000-0-262-0-622-0-03-950-/ ELECTRIC		CP	ELECTRIC	78704	9,015.63
		11-000-0-262-0-622-0-04-950-/ ELECTRIC		CP	ELECTRIC	78704	2,704.88
		11-000-0-262-0-622-0-06-950-/ ELECTRIC		CP	ELECTRIC	78704	2,727.34
		11-000-0-262-0-622-0-07-950-/ ELECTRIC		CP	ELECTRIC	78704	502.08
		11-000-0-262-0-622-0-10-950-/ ELECTRIC		CP	ELECTRIC	78704	1,461.46
Total for ATLANTIC CITY ELECTRIC/ 7152							\$40,730.97
AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005	18-0772	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	78629	73.87
	18-0749	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	78629	148.54
	18-0857	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	78629	112.12
	18-0647	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	78629	618.18
Total for AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005							\$952.71
B & H/ 9311	18-0578	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78630	501.00
Total for B & H/ 9311							\$501.00
BAILEY, JR., THOMAS/ 8778	18-0705	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	78631	34.18
Total for THOMAS BAILEY, JR./ 8778							\$34.18
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	78705	14,077.94
Total for BANCROFT NEUROHEALTH/ 1045							\$14,077.94
BARNES & NOBLE, INC./ 7497	18-0217	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78632	132.93
	18-0534	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78632	2,624.80
	18-0111	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78632	113.07

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

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Posted Checks					
BARNES & NOBLE, INC./ 7497	18-0110	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78632	90.22
	18-0213	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78632	115.03
		Total for BARNES & NOBLE, INC./ 7497			\$3,076.05
BAYADA NURSES, INC./ 8424	18-0635	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES	CP MISC. PURCHASED SERVICES	78706	5,091.25
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES	CP MISC. PURCHASED SERVICES	78706	2,110.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES	CP MISC. PURCHASED SERVICES	78706	4,030.00
		Total for BAYADA NURSES, INC./ 8424			\$11,231.25
BEAVER, DANIEL/ 7840	18-0865	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS	CF HEALTH BENEFITS	78633	358.64
		Total for DANIEL BEAVER/ 7840			\$358.64
BELLIA & SONS/ 1050	18-0518	11-190-0-100-0-610-0-10-910-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78634	1,605.12
	17-2199	11-190-0-100-0-610-0-10-910-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78707	1,371.00
	18-0872	11-190-0-100-0-610-0-10-910-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78634	1,000.00
	17-2200	11-213-0-100-0-610-0-00-907-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78707	2,270.00
	17-2199	11-190-0-100-0-640-0-10-910-/ TEXTBOOKS	CF TEXTBOOKS	78707	1,759.00
		Total for BELLIA & SONS/ 1050			\$8,005.12
BESCO, INC./ 1042	18-0015	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING	CP SUPPLIES/BUILDING	78635	164.08
	18-0014	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING	CP SUPPLIES/BUILDING	78635	299.00
		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING	CP SUPPLIES/BUILDING	78635	42.66
	18-0013	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING	CP SUPPLIES/BUILDING	78635	71.40
	18-0017	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING	CP SUPPLIES/BUILDING	78635	209.10
		11-000-0-261-0-610-N-13-913-/ SUPPLIES/BUILDING	CP SUPPLIES/BUILDING	78635	271.62
		Total for BESCO, INC./ 1042			\$1,057.86
BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	18-0021	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING	CP SUPPLIES/BUILDING	78636	50.33
	18-0023	11-000-0-261-0-610-N-13-913-/ SUPPLIES/BUILDING	CP SUPPLIES/BUILDING	78636	152.61

GLASSBORO SCHOOL DISTRICT

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					Total for BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057		\$202.94
BLICK ART MATERIALS/ 7559	18-0269	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78637	199.75
					Total for BLICK ART MATERIALS/ 7559		\$199.75
BOOKPAL/ 9316	18-0699	11-190-0-100-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78638	2,831.85
					Total for BOOKPAL/ 9316		\$2,831.85
BOROUGH OF GLASSBORO/ 6645	18-0025	11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	78639	382.24
		11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	78639	288.53
	18-0800	11-000-0-270-0-615-P-12-912-/ SUPPLIES/GASOLINE		CF	SUPPLIES/GASOLINE	78639	2,752.51
	18-0901	11-000-0-270-0-615-P-12-912-/ SUPPLIES/GASOLINE		CF	SUPPLIES/GASOLINE	78639	2,790.90
					Total for BOROUGH OF GLASSBORO/ 6645		\$6,214.18
BOYS TOWN PRESS/ 7294	18-0105	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78640	92.60
					Total for BOYS TOWN PRESS/ 7294		\$92.60
BRAINPOP/ 6380	18-0141	11-190-0-100-0-590-0-03-903-/ OTHER PURCHASED SERVICES		CF	p	78641	1,450.00
					Total for BRAINPOP/ 6380		\$1,450.00
BROOKS IRVINE FOOTBALL CLUB/ 8559	18-0779	11-402-0-100-0-890-0-01-921-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	78642	23.00
					Total for BROOKS IRVINE FOOTBALL CLUB/ 8559		\$23.00
BROOKS-IRVINE MEM FTBALL CLUB/ 6867	18-0778	11-402-0-100-0-890-0-01-921-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	78643	75.00
					Total for BROOKS-IRVINE MEM FTBALL CLUB/ 6867		\$75.00
BUCKLEY, JAMES & BEATRICE/ 8206	18-0725	11-000-0-262-0-420-C-01-901-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	78644	1,075.00
					Total for JAMES & BEATRICE BUCKLEY/ 8206		\$1,075.00

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BURY, ROXANNE/ 9300	18-0783	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	78645	94.79
Total for ROXANNE BURTT 9300							\$94.79
BUS PARTS WAREHOUSE/ 6458	18-0683	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	78646	73.14
	18-0654	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	78646	384.14
	18-0774	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	78646	35.04
Total for BUS PARTS WAREHOUSE/ 6458							\$492.32
CALTABIANO, RYAN/ 9193	18-0720	11-000-0-240-0-890-0-06-906-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	78647	500.00
Total for RYAN CALTABIANO/ 9193							\$500.00
CAMBIVM LEARNING GROUP, INC./ 7211	18-0145	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78648	2,134.72
Total for CAMBIVM LEARNING GROUP, INC./ 7211							\$2,134.72
CAMDEN BOARD OF EDUCATION/ 3416	17-2571	P1-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	78708	2,765.56
Total for CAMDEN BOARD OF EDUCATION/ 3416							\$2,765.56
CAREER TRACK/ 1083	18-0196	11-000-0-251-0-592-0-10-910-/ MISC PURCH - TRAVEL		CF	MISC PURCH - TRAVEL	78649	149.00
Total for CAREER TRACK/ 1083							\$149.00
CASCADE SCHOOL SUPPLIES, INC./ 1093	18-0469	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78650	54.15
	18-0222	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78650	52.80
	18-0270	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78650	58.68
Total for CASCADE SCHOOL SUPPLIES, INC./ 1093							\$165.63
CDW GOVERNMENT, INC./ 5502	18-0704	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78651	298.65
	18-0465	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78651	326.29
	18-0350	11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	78651	2,798.00
	17-2406	P2-362-0-200-0-600-0-25-910-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	78709	338.30
Total for CDW GOVERNMENT, INC./ 5502							\$3,761.24

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CINTAS CORP/ 9315	18-0700	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	78652	39.61
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	78652	158.44
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	78652	39.61
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	78652	39.61
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	78652	39.61
		Total for CINTAS CORP/ 9315					\$316.88
CLAY, CHARLES/ 9148	18-0734	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	78653	40.00
		Total for CHARLES CLAY/ 9148					\$40.00
CLEAN ENERGY/ 8838	18-0030	11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	78654	29.42
		11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	78654	82.55
		Total for CLEAN ENERGY/ 8838					\$111.97
COMCAST/ 6598	18-0249	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	78710	109.85
		Total for COMCAST/ 6598					\$109.85
CONSOLIDATED MOTOR OILS, INC./ 5266	18-0681	11-000-0-270-0-615-Q-12-912-/ SUPPLIES/LUB & OIL		CF	SUPPLIES/LUB & OIL	78655	1,382.50
		Total for CONSOLIDATED MOTOR OILS, INC./ 5266					\$1,382.50
COOLE SCHOOL/ 8519	18-0397	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78656	1,777.50
		Total for COOLE SCHOOL/ 8519					\$1,777.50
CRAIG'S RADIATOR WAREHOUSE/ 8225	18-0658	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	78657	169.00
		Total for CRAIG'S RADIATOR WAREHOUSE/ 8225					\$169.00
CRYSTAL SPRINGS/ 8563	18-0447	11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	78658	31.50
		Total for CRYSTAL SPRINGS/ 8563					\$31.50

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Warrant 9/27/2017

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CYNEWSKI, PAUL/ 9306	18-0799	11-000-0-223-0-580-0-10-910- / TRAVEL		CF	TRAVEL	78659	300.00
Total for PAUL CYNEWSKI/ 9306							\$300.00
D & W DIESEL, INC./ 8782	18-0776	11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	78660	266.24
Total for D & W DIESEL, INC./ 8782							\$266.24
D.A.D. & ASSOCIATES, INC./ 4363	18-0856	11-000-0-261-0-420-B-01-913- / CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	78661	150.00
	18-0183	11-000-0-261-0-420-B-02-913- / CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	78661	199.34
	18-0184	11-000-0-261-0-420-B-03-913- / CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	78661	150.00
	18-0185	11-000-0-261-0-420-B-04-913- / CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	78661	116.66
Total for D.A.D. & ASSOCIATES, INC./ 4363							\$616.00
DAVIS BRAKE & EQUIPMENT CORP / 1149	18-0655	11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	78662	534.00
	18-0753	11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	78662	725.00
	18-0671	11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	78662	99.00
Total for DAVIS BRAKE & EQUIPMENT CORP / 1149							\$1,358.00
DECOTIIS, FITZPATRICK & COLE, LLP OFFICE/ 8739	18-0722	11-000-0-230-0-331-0-10-918- / LEGAL SERVICES		CF	LEGAL SERVICES	78663	640.00
Total for DECOTIIS, FITZPATRICK & COLE, LLP OFFICE/ 8739							\$640.00
DELL FINANCIAL SERVICES/ 7366	18-0192	11-190-0-100-0-610-G-13-908- / SUPPLIES/TECHNOLOGY		CF	SUPPLIES/TECHNOLOGY	78664	52,941.79
Total for DELL FINANCIAL SERVICES/ 7366							\$52,941.79
DELL MARKETING L.P./ 4878	18-0456	20-293-0-100-0-600-0-25-902- / GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78665	256,954.00
Total for DELL MARKETING L.P./ 4878							\$256,954.00
DEMCO, INC./ 1144	18-0472	11-190-0-100-0-610-0-02-902- / GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78666	918.24
Total for DEMCO, INC./ 1144							\$918.24
DI MEGLIO SEPTIC, INC./ 7282	18-0810	11-402-0-100-0-590-0-01-921- / OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	78667	85.00

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Check Description or Inv # Type * Multi Remit To Check Name	Check #	Check Amount
Posted Checks					
DIFFERENT ROADS TO LEARNING, INC./ 7725	18-0370	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78668	40.90
Total for DI MEGLIO SEPTIC, INC./ 7282					\$85.00
DIFFERENT ROADS TO LEARNING, INC./ 7725	18-0370	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78668	40.90
Total for DIFFERENT ROADS TO LEARNING, INC./ 7725					\$40.90
DOUGHERTY, JOHN H./ 9025	18-0653	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS	CF OTHER BENEFITS	78669	100.04
Total for JOHN H. DOUGHERTY/ 9025					\$100.04
DR JOSETTE PALMER DBA/ 9110	18-0385	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS	CP PURCH PROF SVCS	78670	1,458.33
Total for DR JOSETTE PALMER DBA/ 9110					\$1,458.33
DUDE SOLUTIONS/ 8222	18-0295	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES	CF OTHER PURCHASED SERVICES	78711	5,586.26
Total for DUDE SOLUTIONS/ 8222					\$5,586.26
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	78712	35,549.70
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ	CP TUIT TO PRIV SCH NJ	78712	19,197.98
	17-2570	P1-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ	CF TUIT TO PRIV SCH NJ	78712	6,475.00
	17-2568	P1-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ	CF TUIT TO PRIV SCH NJ	78712	3,885.00
Total for DURAND ACADEMY, INC./ 5186					\$65,107.68
EAI EDUCATION/ 7379	18-0585	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78713	999.62
	18-0462	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78713	39.49
	18-0450	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78713	83.52
	18-0251	11-204-0-100-0-610-0-03-907-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78713	14.93
Total for EAI EDUCATION/ 7379					\$1,137.56
ECP BUSINESS MACHINES/ 3204	18-0785	11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES	CF OTHER PURCHASED SERVICES	78714	178.50
		11-000-0-240-0-590-0-02-902-/ OTHER PURCHASED SERVICES	CF OTHER PURCHASED SERVICES	78714	29.50
Total for ECP BUSINESS MACHINES/ 3204					\$208.00

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
EDUCATIONAL DATA SERVICES, INC./ 7847	18-0093	11-000-0-251-0-340-0-20-918-/ PURCH TECH SVCS		CP	PURCH TECH SVCS	78715	1,475.00
Total for EDUCATIONAL DATA SERVICES, INC./ 7847							\$1,475.00
EDUCERE LLC/ 9318	18-0727	11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	78716	1,999.00
Total for Educere LLC/ 9318							\$1,999.00
EJG SPORTS/ 9242	18-0669	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78717	403.88
Total for EJG SPORTS/ 9242							\$403.88
ERCO CEILINGS, INC./ 1166	18-0038	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	78718	74.62
	18-0037	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	78718	145.15
Total for ERCO CEILINGS, INC./ 1166							\$219.77
FAUX, VERA/ 4913	18-0851	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	78719	45.36
Total for VERA FAUX/ 4913							\$45.36
FLINN SCIENTIFIC, INC./ 1196	18-0563	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78720	1,077.92
Total for FLINN SCIENTIFIC, INC./ 1196							\$1,077.92
FOLLETT SCHOOL SOLUTIONS, INC./ 8835	18-0492	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78721	162.35
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 8835							\$162.35
FOSTER, QUAY/ 8798	18-0834	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	78722	105.70
Total for QUAY FOSTER/ 8798							\$105.70
FRENCH & PARRELLO ASSOC., PA/ 5640	18-0811	11-000-0-251-0-330-0-13-918-/ PURCHASED PROFESSIONAL S		CP	PURCHASED PROFESSIONAL S	78723	1,877.50
Total for FRENCH & PARRELLO ASSOC., PA/ 5640							\$1,877.50
FREY SCIENTIFIC CO./ 1204	18-0606	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78724	1.16

* 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 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
FREY SCIENTIFIC CO./ 1204	18-0558	11-213-0-100-0-610-0-02-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78724	2.30
Total for FREY SCIENTIFIC CO./ 1204						\$3.46
FRONTLINE TECHNOLOGIES GROUP LLC/ 9158	18-0719	11-000-0-221-0-390-0-10-910-/ OTHER PURCH PROF. AND TE		CF OTHER PURCH PROF. AND TE	78725	6,930.00
		11-000-0-221-0-390-0-10-910-/ OTHER PURCH PROF. AND TE		CF OTHER PURCH PROF. AND TE	78725	19.95
Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 9158						\$6,949.95
FUN AND FUNCTION/ 8296	18-0486	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78726	406.71
Total for FUN AND FUNCTION/ 8296						\$406.71
GANGI GRAPHICS/ 7898	18-0661	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78727	825.00
Total for GANGI GRAPHICS/ 7898						\$825.00
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	78728	202.20
		11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	78728	202.20
		11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	78728	26.00
		11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	78728	202.20
Total for GARDEN STATE DUST CONTROL/ 8181						\$632.60
GENERAL SPRING & ALIGNMENT SERVICE, INC./ 1209	18-0672	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF SUPPLIES/MISC PARTS	78729	2,129.28
	18-0657	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF SUPPLIES/MISC PARTS	78729	2,081.76
Total for GENERAL SPRING & ALIGNMENT SERVICE, INC./ 1209						\$4,211.04
GLASSBORO POLICE DEPT./ 1710	18-0777	11-402-0-100-0-590-0-01-921-/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	78730	3,360.00
Total for GLASSBORO POLICE DEPT./ 1710						\$3,360.00
GLOU. CO. PROF. COUNSELORS/ 1986	18-0668	11-000-0-218-0-610-0-01-901-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78731	100.00
Total for GLOU. CO. PROF. COUNSELORS/ 1986						\$100.00

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
GLOUC. CO. SPEC. SERV. SCH DIS/ 1235	18-0754	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF CONTRACTED SERVICES (SPE	78732	27,611.47
Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1235						<u>\$27,611.47</u>
GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974	17-2567	P1-000-0-100-0-563-0-13-918-/ TUITION TO COUNTY VOC. S		CF TUITION TO COUNTY VOC. S	78733	11,585.25
Total for GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974						<u>\$11,585.25</u>
GOPHER SPORTS EQUIPMENT/ 2291	18-0723	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78734	599.99
Total for GOPHER SPORTS EQUIPMENT/ 2291						<u>\$599.99</u>
GOVCONNECTIONS, INC/ 4799	18-0347	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	78735	11,114.26
Total for GOVCONNECTIONS, INC/ 4799						<u>\$11,114.26</u>
GOVERNMENT LEASING AND FINANCE, INC./ 9033		12-000-0-270-0-733-0-12-912-/ SCHOOL BUSES-REGULAR		CF SCHOOL BUSES-REGULAR	78736	26,049.83
Total for GOVERNMENT LEASING AND FINANCE, INC./ 9033						<u>\$26,049.83</u>
GRACE NOTES LLC/ 9296	18-0189	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78737	34.99
Total for GRACE NOTES LLC/ 9296						<u>\$34.99</u>
GREENING, MARY/ 6150	18-0905	11-190-0-100-C-610-0-01-901-/ SUPPLIES/CHOICE		CF SUPPLIES/CHOICE	78738	140.72
	18-0906	11-190-0-100-C-610-0-01-901-/ SUPPLIES/CHOICE		CF SUPPLIES/CHOICE	78738	145.16
	18-0904	11-190-0-100-C-610-0-01-901-/ SUPPLIES/CHOICE		CF SUPPLIES/CHOICE	78738	96.99
	18-0903	11-190-0-100-C-640-0-01-901-/ TEXTBOOKS/CHOICE		CF TEXTBOOKS/CHOICE	78738	149.82
Total for MARY GREENING/ 6150						<u>\$532.69</u>
HARRING FIRE PROTECTION/ 9258	18-0640	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CF CLEAN/REP/MAINT/BLDG	78739	900.00
		11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CF CLEAN/REP/MAINT/BLDG	78739	900.00

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To	Check Name	Check #	Check Amount
Posted Checks								
HARRING FIRE PROTECTION/ 9258		11-000-0-261-0-420-B-03-913-/ CLEAN/REPM/MAINT/BLDG		CF		CLEAN/REPM/MAINT/BLDG	78739	250.00
		11-000-0-261-0-420-B-04-913-/ CLEAN/REPM/MAINT/BLDG		CF		CLEAN/REPM/MAINT/BLDG	78739	250.00
		11-000-0-261-0-420-B-06-913-/ CLEAN/REPM/MAINT/BLDG		CF		CLEAN/REPM/MAINT/BLDG	78739	250.00
		Total for HARRING FIRE PROTECTION/ 9258						\$2,550.00
HI STEP SUMMER PROGRAM/ 9301	18-0301	11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CF		TUITION TO OTHER LEAS WI	78740	3,600.00
		Total for HI STEP SUMMER PROGRAM/ 9301						\$3,600.00
HILLYARD, INC.-DELAWARE VALLEY/ 1205	18-0665	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF		SUPPLIES/CUSTODIAL	78741	3,982.24
		Total for HILLYARD, INC.-DELAWARE VALLEY/ 1205						\$3,982.24
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	78742	47,582.64
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP		TUIT TO PRIV SCH NJ	78742	95,165.28
		Total for HOLLYDELL SCHOOL/ 1096						\$142,747.92
HOOVER TRUCK CENTERS, INC./ 8558	18-0752	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF		SUPPLIES/MISC PARTS	78743	158.68
	18-0645	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF		SUPPLIES/MISC PARTS	78743	140.35
		Total for HOOVER TRUCK CENTERS, INC./ 8558						\$299.03
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 7160	18-0589	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CP		HEALTH BENEFITS	78744	18,199.82
		Total for HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 7160						\$18,199.82
HOUGHTON MIFFLIN HARCOURT/ 9108	18-0626	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78745	326.70
		Total for HOUGHTON MIFFLIN HARCOURT/ 9108						\$326.70
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO/ 9197	18-0503	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78746	2,950.00
		Total for HOUGHTON MIFFLIN HARCOURT PUBLISHING CO/ 9197						\$2,950.00

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
Posted Checks								
HOUGHTON MUSIC/ 8401	18-0651	11-000-0-262-0-420-C-01-901-/ CLEAN/REPM/MAINT/EQPT		CF	CLEAN/REPM/MAINT/EQPT		78747	595.00
	18-0568	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78747	596.00
	18-0650	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78747	20.94
	18-0208	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78747	1,278.67
	18-0188	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78747	1,263.39
		Total for HOUGHTON MUSIC/ 8401						\$3,754.00
INDCO, INC./ 1272	18-0547	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78748	122.55
	18-0794	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL		78748	496.00
	18-0770	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL		78748	23.00
	18-0782	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL		78748	1,920.80
		Total for INDCO, INC./ 1272						\$2,562.35
IRONCOMPANY.COM, INC./ 9304	18-0451	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78749	624.14
		Total for IRONCOMPANY.COM, INC./ 9304						\$624.14
JANELLE PUBLICATIONS/ 6112	18-0369	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES		78750	239.00
		Total for JANELLE PUBLICATIONS/ 6112						\$239.00
JIM DIESEL TRUCK SERVICE, INC./ 8318	18-0812	11-000-0-270-0-420-0-12-912-/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA		78751	95.00
		Total for JIM DIESEL TRUCK SERVICE, INC./ 8318						\$95.00
KELLY'S SPORTS, LTD./ 7129	18-0432	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78752	1,184.50
	18-0336	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78752	1,680.00
	18-0382	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78752	318.00
	18-0383	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78752	200.00
		Total for KELLY'S SPORTS, LTD./ 7129						\$3,382.50
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		78753	4,899.91
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ		78753	5,615.85
		Total for KINGSWAY LEARNING CENTER/ 1289						\$10,515.76
KS STATE BANK/ 9181	18-0748	12-000-0-270-0-734-0-12-912-/ SCHOOL BUSES-SPECIAL		CF	SCHOOL BUSES-SPECIAL		78754	10,356.41

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
Total for KS STATE BANK/ 9181							
KURTZ BROS./ 2125	18-0224	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78755	6.34
	18-0125	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78755	35.15
							<u>\$41.49</u>
Total for KURTZ BROS./ 2125							
LAKESHORE LEARNING MATERIALS/ 2997	18-0489	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78756	204.25
	18-0226	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78756	44.99
	18-0127	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78756	33.28
	18-0264	11-204-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78756	267.53
							<u>\$550.05</u>
Total for LAKESHORE LEARNING MATERIALS/ 2997							
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	78757	13,951.44
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	78757	9,300.96
							<u>\$23,252.40</u>
Total for LARC SCHOOL/ 4215							
LAWSON CO.INC., J. L./ 3372	18-0659	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	78758	80.40
							<u>\$80.40</u>
Total for J. L. LAWSON CO.INC./ 3372							
LET'S THINK WIRELESS, LLC/ 9187	18-0923	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	78759	3,438.50
							<u>\$3,438.50</u>
Total for LET'S THINK WIRELESS, LLC/ 9187							
LINE SYSTEMS, INC./ 8355	18-0247	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	78760	144.47
		11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	78760	155.75
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	78760	1,919.43
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	78760	2,069.25
	18-0248	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CP	TELEPHONE	78760	4,996.01

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Check #	Check Amount
Posted Checks						
LINE SYSTEMS, INC./ 8355		11-000-0-230-0-530-B-10-950-/ TELEPHONE		CP TELEPHONE	78760	2,283.87
Total for LINE SYSTEMS, INC./ 8355						\$1,568.78
LORCO PETROLEUM SERVICE/ 6045	18-0675	11-000-0-270-0-615-Q-12-912-/ SUPPLIES/LUB & OIL		CF SUPPLIES/LUB & OIL	78761	105.00
Total for JOHN LIONETTI ASSOCIATES/ 6045						\$105.00
LS COMPUTER SOLUTIONS/ 8080	18-0624	11-000-0-219-0-592-0-07-907-/ MISCELLANEOUS PURCHASED		CF MISCELLANEOUS PURCHASED	78762	350.00
Total for LS COMPUTER SOLUTIONS/ 8080						\$350.00
MACMICHAEL, ROGER/ 9321	18-0759	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CF CLEAN/REP/MAINT/GRDS	78763	870.00
Total for ROGER MACMICHAEL/ 9321						\$870.00
MADIGAN, JOHN J./ 5337	18-0733	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF OTHER BENEFITS	78764	40.00
Total for JOHN J. MADIGAN/ 5337						\$40.00
MARINA ENERGY, LLC/ 8677	18-0597	11-000-0-262-0-622-0-06-950-/ ELECTRIC		CP ELECTRIC	78765	36,201.83
Total for MARINA ENERGY, LLC/ 8677						\$36,201.83
MBM SPORTS/ 4999	18-0416 18-0144	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES 11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES CF GENERAL SUPPLIES	78766 78766	615.00 1,499.00
Total for MBM SPORTS/ 4999						\$2,114.00
MERIDIAN STUDENT PLANNERS/ 9312	18-0605	11-190-0-100-0-590-0-01-901-/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	78767	2,819.00
Total for MERIDIAN STUDENT PLANNERS/ 9312						\$2,819.00
MICRO TECHNOLOGY GROUP, INC./ 8986	18-0179	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	78768	2,167.70
Total for MICRO TECHNOLOGY GROUP, INC./ 8986						\$2,167.70
MONARCH BOILER CONSTRUCTION CO, INC./ 6113	18-0639	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	78769	800.00

* 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 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
MONARCH BOILER CONSTRUCTION CO, INC./ 6113	18-0392	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	78769	6,200.00
Total for MONARCH BOILER CONSTRUCTION CO, INC/ 6113							<u>\$7,000.00</u>
MORTON'S PAINT CENTER/ 6064	18-0732	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	78770	1,816.50
Total for MORTON'S PAINT CENTER/ 6064							<u>\$1,816.50</u>
MOUSTAKAS, JENNIFER/ 7533	18-0630	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	78771	1,000.00
Total for JENNIFER MOUSTAKAS/ 7533							<u>\$1,000.00</u>
MUNICIPAL CAPITAL FINANCE/ 8923	18-0203	12-120-0-100-0-730-0-13-918-/ GRADES 1-5		CP	GRADES 1-5	78772	1,841.17
		12-130-0-100-0-730-0-13-918-/ GRADES 6-8		CP	GRADES 6-8	78772	1,833.33
		12-140-0-100-0-730-0-13-918-/ GRADES 9-12		CP	GRADES 9-12	78772	950.13
		12-110-0-100-0-730-0-13-918-/ KINDERGARTEN		CP	KINDERGARTEN	78772	760.25
		12-000-0-251-0-730-0-13-918-/ UNDISTRIBUTED EXPENDITUR		CP	UNDISTRIBUTED EXPENDITUR	78772	950.33
Total for MUNICIPAL CAPITAL FINANCE/ 8923							<u>\$6,335.21</u>
N.J.A.S.B.O./ 1334	18-0512	11-000-0-251-0-890-0-18-918-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	78773	990.00
	18-0543	11-000-0-251-0-890-0-18-918-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	78773	200.00
Total for N.J.A.S.B.O./ 1334							<u>\$1,190.00</u>
N.J.P.S.A./ 1335	18-0762	11-000-0-240-0-890-0-06-906-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	78774	1,055.00
	18-0617	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	78774	820.00
Total for N.J.P.S.A./ 1335							<u>\$1,875.00</u>
N.J.S.B.A./ 1336	18-0664	11-000-0-230-0-895-0-16-918-/ BOE MEMBER DUES FEES		CF	BOE MEMBER DUES FEES	78775	14,779.34
Total for N.J.S.B.A./ 1336							<u>\$14,779.34</u>

* 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 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
Posted Checks								
NASCO/ 1337	18-0466	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78776	141.04
	18-0227	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78776	20.79
	18-0271	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78776	5.60
	18-0261	11-204-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78776	10.26
	18-0259	11-204-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78776	16.64
	18-0262	11-204-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78776	20.36
	18-0549	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78776	138.86
	18-0744	20-293-A-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78776	81.20
		Total for NASCO/ 1337						\$434.75
NASSP/ 2353	18-0876	11-000-0-240-0-890-0-01-901-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR		78777	385.00
		Total for NASSP/ 2353						\$385.00
NATIONAL ART AND SCHOOL SUPPLIES/ 8520	18-0467	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78778	39.84
	18-0272	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		78778	44.21
		Total for NATIONAL ART AND SCHOOL SUPPLIES/ 8520						\$84.05
NATIONAL SEMINARS TRAINING/ 5036	18-0583	11-000-0-251-0-592-0-10-910-/ MISC PURCH - TRAVEL		CF	MISC PURCH - TRAVEL		78779	199.00
	18-0550	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL		78779	199.00
		Total for NATIONAL SEMINARS TRAINING/ 5036						\$398.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 7465	18-0858	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR		78780	575.00
		Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 7465						\$575.00
NICK'S PIZZERIA/ 7330	18-0807	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR		78781	132.80
	18-0758	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR		78781	120.95

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
NJ ADVANCE MEDIA/ 9106	18-0737	11-000-0-251-0-592-0-20-911- / PURCH PROF SVCS		CF PURCH PROF SVCS	78782	15.85
	18-0601	11-000-0-251-0-592-0-20-911- / PURCH PROF SVCS		CF PURCH PROF SVCS	78782	15.85
Total for NICK'S PIZZERIA/ 7330						\$253.75
NJASA/ 1333	18-0644	11-000-0-230-0-890-0-15-915- / MISCELLANEOUS EXPENDITUR		CF MISCELLANEOUS EXPENDITUR	78783	9,000.00
Total for NJASA/ 1333						\$9,000.00
NJFOA-ED MYER CHAPTER/ 6633	18-0607	11-402-0-100-0-590-0-01-921- / OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	78784	143.00
Total for NJFOA-ED MYER CHAPTER/ 6633						\$143.00
NJSIG/ 8501	18-0956	11-000-0-262-0-520-0-13-918- / INSURANCE		CP INSURANCE	78785	18,467.00
	18-0954	11-000-0-262-0-520-0-13-918- / INSURANCE		CP INSURANCE	78785	9,945.00
	18-0954	11-000-0-262-0-520-0-13-918- / INSURANCE		CP INSURANCE	78785	2,294.64
	18-0956	11-000-0-262-0-520-0-13-918- / INSURANCE		CP INSURANCE	78785	2,294.64
	18-0956	11-000-0-262-0-520-0-13-918- / INSURANCE		CP INSURANCE	78785	2,462.04
	18-0960	11-000-0-230-0-590-A-13-918- / LIABILITY INS/FID BD		CP LIABILITY INS/FID BD	78785	9,233.50
	18-0958	11-000-0-230-0-590-A-13-918- / LIABILITY INS/FID BD		CP LIABILITY INS/FID BD	78785	9,945.00
	18-0958	11-000-0-230-0-590-A-13-918- / LIABILITY INS/FID BD		CP LIABILITY INS/FID BD	78785	18,467.00
	18-0958	11-000-0-230-0-590-A-13-918- / LIABILITY INS/FID BD		CP LIABILITY INS/FID BD	78785	4,144.00
	18-0957	11-000-0-230-0-590-A-13-918- / LIABILITY INS/FID BD		CP LIABILITY INS/FID BD	78785	2,072.00
	18-0958	11-000-0-230-0-590-A-13-918- / LIABILITY INS/FID BD		CP LIABILITY INS/FID BD	78785	2,072.00
	18-0957	11-000-0-230-0-590-A-13-918- / LIABILITY INS/FID BD		CP LIABILITY INS/FID BD	78785	1,972.75
	18-0958	11-000-0-230-0-590-A-13-918- / LIABILITY INS/FID BD		CP LIABILITY INS/FID BD	78785	1,972.75
	18-0958	11-000-0-230-0-590-A-13-918- / LIABILITY INS/FID BD		CP LIABILITY INS/FID BD	78785	2,231.00
	18-0957	11-000-0-230-0-590-A-13-918- / LIABILITY INS/FID BD		CP LIABILITY INS/FID BD	78785	1,972.75
	18-0958	11-000-0-230-0-590-A-13-918- / LIABILITY INS/FID BD		CP LIABILITY INS/FID BD	78785	1,972.75
	18-0958	11-000-0-230-0-590-A-13-918- / LIABILITY INS/FID BD		CP LIABILITY INS/FID BD	78785	965.00
	18-0958	11-000-0-230-0-590-A-13-918- / LIABILITY INS/FID BD		CP LIABILITY INS/FID BD	78785	1,972.75

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/12/2017

Vendor # / Name	PO #	Account # / Description	Check Description or Inv # Type * Multi Remit To Check Name	Check #	Check Amount
Posted Checks					
NJSIG/ 8501	18-0954	11-000-0-270-0-593-0-12-918-/ MISCELLANEOUS PURCHASED	CP MISCELLANEOUS PURCHASED	78785	4,079.36
		11-000-0-270-0-593-0-12-918-/ MISCELLANEOUS PURCHASED	CP MISCELLANEOUS PURCHASED	78785	4,079.36
		11-000-0-270-0-593-0-12-918-/ MISCELLANEOUS PURCHASED	CP MISCELLANEOUS PURCHASED	78785	4,377.60
		11-000-0-270-0-593-0-12-918-/ MISCELLANEOUS PURCHASED	CP MISCELLANEOUS PURCHASED	78785	4,079.36
	18-0406	11-000-0-291-0-260-0-18-950-/ WORKMENS COMPENSATION	CP WORKMENS COMPENSATION	78785	71,519.75
		11-000-0-291-0-260-0-18-950-/ WORKMENS COMPENSATION	CP WORKMENS COMPENSATION	78785	30,897.39
		Total for NJSIG/ 8501			\$220,972.78
NORTHEAST MECHANICAL SERVICES/ 9260	18-0695	11-000-0-261-0-420-B-02-913-/ CLEAN/REPM/MAINT/BLDG	CF CLEAN/REPM/MAINT/BLDG	78786	1,448.22
	18-0730	11-000-0-261-0-420-B-02-913-/ CLEAN/REPM/MAINT/BLDG	CF CLEAN/REPM/MAINT/BLDG	78786	436.97
	18-0771	11-000-0-261-0-420-B-02-913-/ CLEAN/REPM/MAINT/BLDG	CF CLEAN/REPM/MAINT/BLDG	78786	1,543.66
	18-0913	11-000-0-261-0-420-B-06-913-/ CLEAN/REPM/MAINT/BLDG	CF CLEAN/REPM/MAINT/BLDG	78786	4,819.16
		Total for NORTHEAST MECHANICAL SERVICES/ 9260			\$8,248.01
NWN CORPORATION/ 8504	18-0880	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES	CF OTHER PURCHASED SERVICES	78787	6,270.00
	17-1368	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES	CF OTHER PURCHASED SERVICES	78787	3,553.00
		Total for NWN CORPORATION/ 8504			\$9,823.00
ORIENTAL TRADING CO., INC./ 2589	18-0104	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78788	49.98
		Total for ORIENTAL TRADING CO., INC./ 2589			\$49.98
PARKER MCCAY P.A./ 7242	18-0739	11-000-0-230-0-331-0-10-918-/ LEGAL SERVICES	CF LEGAL SERVICES	78789	8,479.57
		Total for PARKER MCCAY P.A./ 7242			\$8,479.57

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
PARKS, TIM/ 7877	18-0670	11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CF AID IN LIEU-PRIVATE	78790	884.00
						<u>\$884.00</u>
				Total for TIM PARKS/ 7877		
PARS ENVIRONMENTAL, INC./ 6837	18-0721	11-000-0-251-0-330-0-20-918-/ PURCH PROF SVCS		CF PURCH PROF SVCS	78791	2,550.00
						<u>\$2,550.00</u>
				Total for PARS ENVIRONMENTAL, INC./ 6837		
PASSON'S SPORTS/BSN SPORTS INC/ 8731	18-0736	20-293-A-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78792	110.67
						<u>\$110.67</u>
				Total for PASSON'S SPORTS/BSN SPORTS INC/ 8731		
PEACH COUNTRY MULCH/ 7722	18-0731	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CF SUPPLIES/GROUNDS	78793	34.00
						<u>\$34.00</u>
				Total for PEACH COUNTRY MULCH/ 7722		
PEACH COUNTRY TRACTOR, INC./ 116918-0049		11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CP SUPPLIES/GROUNDS	78794	64.94
		11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CP SUPPLIES/GROUNDS	78794	128.88
						<u>\$193.82</u>
				Total for PEACH COUNTRY TRACTOR, INC./ 1169		
PEARSON ASSESSMENT/ 7831	18-0602	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78795	390.00
						<u>\$390.00</u>
				Total for PEARSON ASSESSMENT/ 7831		
PENCE OHIO CO./ 7185	17-2337	P2-362-0-100-0-600-0-25-910-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78796	1,460.85
						<u>\$1,460.85</u>
				Total for PENCE OHIO CO./ 7185		
PHI DELTA KAPPA INTERNATIONAL/ 2695	18-0690	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF MISCELLANEOUS EXPENDITUR	78797	95.00
						<u>\$95.00</u>
				Total for PHI DELTA KAPPA INTERNATIONAL/ 2695		
PINELAND LEARNING CENTER, INC./ 2313	18-0692	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF TUIT TO PRIV SCH NJ	78798	6,424.00
						<u>78798</u>
				CP TUIT TO PRIV SCH NJ		8,760.00
				CP TUIT TO PRIV SCH NJ		1,752.00
						<u>78798</u>
				Total for PINELAND LEARNING CENTER, INC./ 2313		\$16,936.00

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
PITNEY BOWES, INC./ 1370	18-0571	11-000-0-230-0-530-A-07-907-/ POSTAGE		CP POSTAGE	78799	170.50
						<u>\$170.50</u>
Total for PITNEY BOWES, INC./ 1370						
POCKET FULL OF THERAPY/ 5027	18-0487	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78800	111.70
						<u>\$111.70</u>
Total for POCKET FULL OF THERAPY/ 5027						
POSITIVE ACTION INC/ 9277	18-0598	20-293-A-200-0-590-0-02-902-/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	78801	4,636.00
						<u>\$4,636.00</u>
Total for POSITIVE ACTION INC/ 9277						
POWER SCHOOL GROUP LLC/ 9144	18-0241	11-000-0-218-0-390-0-10-908-/ OTHER PURCHASED PROF. AN		CF OTHER PURCHASED PROF. AN	78802	8,914.67
		AN				
		11-000-0-240-0-300-0-10-908-/ PROF TECH SVCS		CF PROF TECH SVCS	78802	8,914.66
		11-000-0-211-0-300-0-10-908-/ PURCHASED PROFESSIONAL A		CF PURCHASED PROFESSIONAL A	78802	8,914.67
		PROFESSIONAL A				
						<u>\$26,744.00</u>
Total for POWER SCHOOL GROUP LLC/ 9144						
PREMIERE GLOBAL SERVICES/ 7182	18-0845	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CF TELEPHONE	78803	110.67
						<u>\$110.67</u>
Total for PREMIERE GLOBAL SERVICES/ 7182						
PRESTWICK HOUSE/ 7579	18-0505	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78804	223.24
						<u>\$223.24</u>
Total for PRESTWICK HOUSE/ 7579						
PRO-ED INC/ 1800	18-0490	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78805	282.70
						<u>\$282.70</u>
Total for PRO-ED INC/ 1800						
PROTECH PROJECTION SYSTEMS, INC./ 8089	18-0577	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78806	414.00
						<u>\$414.00</u>
Total for PROTECH PROJECTION SYSTEMS, INC./ 8089						
REALITYWORKS, INC./ 6492	17-2411	P2-362-0-200-0-600-0-25-910-/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	78807	217.00
						<u>\$217.00</u>
Total for REALITYWORKS, INC/ 6492						

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
REALLY GOOD STUFF, INC./ 5616	18-0149	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78808	57.13
	18-0283	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78808	79.74
	18-0155	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78808	46.55
	18-0124	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78808	20.83
	18-0107	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78808	6.03
	18-0119	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78808	345.40
	18-0200	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78808	126.01
	18-0147	11-213-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78808	279.87
		Total for REALLY GOOD STUFF, INC./ 5616					\$961.56
REVIEW PRINTING COMPANY/ 1394	18-0603	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78809	349.00
	18-0584	11-000-0-240-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78809	97.00
		Total for REVIEW PRINTING COMPANY/ 1394					\$446.00
ROTARY CLUB OF GLASSBORO SUNRISE/ 1397	18-0924	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	78810	200.00
		Total for ROTARY CLUB OF GLASSBORO SUNRISE/ 1397					\$200.00
S & S WORLDWIDE, INC./ 1916	18-0134	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78811	393.74
		Total for S & S WORLDWIDE, INC./ 1916					\$393.74
S.A.N.E./ 4960	18-0246	11-204-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78812	27.05
	18-0546	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78812	158.22
		Total for S.A.N.E./ 4960					\$185.27
S.T.S. OF N.J./ 2455	18-0618	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	78813	200.00
		Total for S.T.S. OF N.J./ 2455					\$200.00
S4TEACHERS, LLC/ 8883	18-0787	11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	78814	158.55
		Total for S4TEACHERS, LLC/ 8883					\$158.55

* 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 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
SANTANDER BANK, N.A./ 8886	18-0763	12-000-0-270-0-734-0-12-912-/ SCHOOL BUSES-SPECIAL		CF	SCHOOL BUSES-SPECIAL	78815	8,487.00
Total for SANTANDER BANK, N.A./ 8886							\$8,487.00
SAX ARTS EDUCATION/SCHOOL SPECIALTY/ 8245	18-0278	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78816	53.24
	18-0275	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78816	101.41
Total for SAX ARTS EDUCATION/SCHOOL SPECIALTY/ 8245							\$154.65
SCHEIN INC., HENRY/ 6720	18-0339	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78817	45.19
	18-0360	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78817	141.80
	18-0356	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78817	311.74
	18-0344	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78817	152.15
	18-0354	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78817	234.67
	17-2334	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78817	35.94
Total for HENRY SCHEIN INC./ 6720							\$921.49
SCHINDLER ELEVATOR CORPORATION/ 6617	18-0231	11-000-0-261-0-420-B-02-913-/ CLEAN/REPAIR/BLDG		CF	CLEAN/REPAIR/BLDG	78818	517.38
		11-000-0-261-0-420-B-02-913-/ CLEAN/REPAIR/BLDG		CP	CLEAN/REPAIR/BLDG	78818	2,753.64
Total for SCHINDLER ELEVATOR CORPORATION/ 6617							\$3,271.02
SCHOLASTIC STORE ONLINE/ 8726	18-0238	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78819	41.49
	18-0232	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78819	31.61
	18-0126	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78819	87.59
Total for SCHOLASTIC STORE ONLINE/ 8726							\$160.69
SCHOOL HEALTH CORPORATION/ 1412	18-0342	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78820	78.93
	18-0343	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78820	46.43
	17-2342	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78820	427.50
	18-0357	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78820	675.27
Total for SCHOOL HEALTH CORPORATION/ 1412							\$1,228.13

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Mult	Remit To	Check Name	Check #	Check Amount
Posted Checks									
SCHOOL MATE/ 5593	18-0087	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78821		1,375.00
									Total for SCHOOL MATE/ 5593
									\$1,375.00
SCHOOL SPECIALTY EDUCATION/ 1103	18-0358	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		107.94
	18-0372	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		29.48
	18-0642	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		93.88
	18-0573	11-000-0-240-0-610-0-02-902-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		55.98
	18-0306	11-000-0-240-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		252.76
	18-0717	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		212.37
	18-0494	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		236.15
	18-0458	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		415.98
	18-0449	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		368.97
	18-0434	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		449.86
	18-0439	11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		596.72
	18-0219	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		510.17
	18-0220	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		509.99
	18-0218	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		148.65
	18-0212	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		484.37
	18-0216	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		447.28
	18-0116	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78822		253.99
	18-0113	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78822		601.47
	18-0103	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78822		21.04
	18-0112	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78822		365.92
	18-0101	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78822		590.66
	18-0128	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78822		597.24
	18-0130	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78822		598.10
	18-0129	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78822		599.90
	18-0150	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78822		21.06
	18-0229	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78823		1.66
	18-0148	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78822		423.13
	18-0140	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78822		599.99
	18-0131	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF		GENERAL SUPPLIES	78822		528.00

* 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 9/27/2017

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Posted Checks							
SCHOOL SPECIALTY EDUCATION/ 1103	18-0135	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	304.25
	18-0157	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	150.07
	18-0233	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78823	254.42
	18-0537	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78823	488.85
	18-0243	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78823	199.73
	18-0305	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78823	266.96
	18-0282	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78823	62.51
	18-0281	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78823	93.88
	18-0280	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78823	302.31
	18-0266	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78823	270.00
	18-0197	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	669.38
	18-0198	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	150.00
	18-0187	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	148.43
	18-0174	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	78822	147.04
	18-0168	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	149.75
	18-0199	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	212.51
	18-0169	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	242.20
	18-0206	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	149.97
	18-0201	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	148.59
	18-0158	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	146.62
	18-0207	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	149.49
	18-0205	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	150.94
	18-0153	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	152.34
	18-0170	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	152.39
	18-0362	11-190-0-100-0-610-0-06-906-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78823	5,564.20
	18-0245	11-204-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78823	43.98
	18-0483	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78823	878.00
	18-0623	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78823	107.31
	18-0567	11-213-0-100-0-610-0-02-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78823	598.79
	18-0114	11-213-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	700.01
	18-0102	11-213-0-100-0-610-0-03-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	78822	699.84

GLASSBORO SCHOOL DISTRICT

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Warrant 9/27/2017

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Posted Checks								
SCHOOL SPECIALTY EDUCATION/ 1103	18-0146	11-213-0-100-0-610-0-03-907-/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES			78822	420.87
	18-0743	20-293-A-100-0-610-0-02-902-/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES			78823	28.29
	17-2339	P2-362-0-200-0-600-0-25-910-/ SUPPLIES AND MATERIALS	CF	SUPPLIES AND MATERIALS			78824	524.81
	17-2416	P2-362-0-200-0-600-0-25-910-/ SUPPLIES AND MATERIALS	CF	SUPPLIES AND MATERIALS			78824	277.69
		Total for SCHOOL SPECIALTY EDUCATION/ 1103						\$25,129.13
SCHOOLBOARDNET LLC/ 9145	18-0724	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES	CF	OTHER PURCHASED SERVICES			78825	1,888.00
		Total for SCHOOLBOARDNET LLC/ 9145						\$1,888.00
SCHWARTZ, SIMON, EDELSTEIN & CELSO, LLC/ 8666	18-0884	11-000-0-230-0-331-0-10-918-/ LEGAL SERVICES	CF	LEGAL SERVICES			78826	17.50
		Total for SCHWARTZ, SIMON, EDELSTEIN & CELSO, LLC/ 8666						\$17.50
SERVICE TIRE TRUCK CENTERS, INC./ 7216	18-0643	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	CF	SUPPLIES/MISC PARTS			78827	1,711.70
	18-0673	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	CF	SUPPLIES/MISC PARTS			78827	603.00
		Total for SERVICE TIRE TRUCK CENTERS, INC./ 7216						\$2,314.70
SHERWIN-WILLIAMS CO./ 1419	18-0059	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING	CF	SUPPLIES/BUILDING			78828	199.90
	18-0058	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING	CF	SUPPLIES/BUILDING			78828	122.28
		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING	CP	SUPPLIES/BUILDING			78828	225.03
		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING	CP	SUPPLIES/BUILDING			78828	255.64
	18-0057	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING	CP	SUPPLIES/BUILDING			78828	98.63
		Total for SHERWIN-WILLIAMS CO./ 1419						\$901.48
SHI INTERNATIONAL CORP/ 9114	18-0400	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES	CF	OTHER PURCHASED SERVICES			78829	13,609.28
		Total for SHI INTERNATIONAL CORP/ 9114						\$13,609.28
SJSOA/ 7183	18-0826	11-402-0-100-0-590-0-01-921-/ OTHER PURCHASED SERVICES	CF	OTHER PURCHASED SERVICES			78830	274.00
		Total for SJSOA/ 7183						\$274.00

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount
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SKILLPATH PUBLICATIONS/ 9096	18-0420	11-000-0-219-0-592-0-07-907-/ MISCELLANEOUS PURCHASED		CF MISCELLANEOUS PURCHASED	78831	299.00
Total for SKILLPATH PUBLICATIONS/ 9096						\$299.00
SO. JERSEY GAS COMPANY/ 1430	18-0594	11-000-0-262-0-621-0-01-950-/ GAS		CP GAS	78832	213.02
		11-000-0-262-0-621-0-02-950-/ GAS		CP GAS	78832	48.08
		11-000-0-262-0-621-0-03-950-/ GAS		CP GAS	78832	141.01
		11-000-0-262-0-621-0-04-950-/ GAS		CP GAS	78832	30.13
		11-000-0-262-0-621-0-06-950-/ GAS		CP GAS	78832	137.31
		11-000-0-262-0-621-0-10-950-/ GAS		CP GAS	78832	136.89
Total for SO. JERSEY GAS COMPANY/ 1430						\$706.44
SO. JERSEY WELDING SUPPLY CO./ 1432	18-0684	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF SUPPLIES/MISC PARTS	78833	65.47
	18-0649	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF SUPPLIES/MISC PARTS	78833	63.36
	18-0842	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF SUPPLIES/MISC PARTS	78833	65.47
Total for SO. JERSEY WELDING SUPPLY CO./ 1432						\$194.30
SOCIAL STUDIES SCHOOLS SERVICE/ 9320	18-0106	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78834	59.19
Total for SOCIAL STUDIES SCHOOLS SERVICE/ 9320						\$59.19
SOUTH JERSEY ENERGY CO./ 4862	18-0595	11-000-0-262-0-621-0-01-950-/ GAS		CP GAS	78835	116.71
		11-000-0-262-0-621-0-02-950-/ GAS		CP GAS	78835	12.07
		11-000-0-262-0-621-0-03-950-/ GAS		CP GAS	78835	72.40
		11-000-0-262-0-621-0-06-950-/ GAS		CP GAS	78835	80.37
		11-000-0-262-0-621-0-10-950-/ GAS		CP GAS	78835	8.05
Total for SOUTH JERSEY ENERGY CO./ 4862						\$289.60
SOUTH JERSEY GLASS CO./ 1431	18-0061	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	78836	272.94
Total for SOUTH JERSEY GLASS CO./ 1431						\$272.94

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

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Posted Checks						
SPORTSMAN'S/ 7905	18-0341	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78837	1,541.60
Total for SPORTSMAN'S/ 7905						<u>\$1,541.60</u>
STAND TALL STEVE/ 9322	18-0806	11-000-0-221-0-390-0-10-910-/ OTHER PURCH PROF. AND TE		CF OTHER PURCH PROF. AND TE	78838	1,000.00
Total for STAND TALL STEVE/ 9322						<u>\$1,000.00</u>
STANDARD INSURANCE CO./ 7077	18-0438	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		CP GROUP INSURANCE	78839	757.07
Total for STANDARD INSURANCE CO./ 7077						<u>\$757.07</u>
STANDARD PUBLISHING/ 9004	18-0473	11-000-0-240-0-610-0-01-901-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78840	560.00
Total for STANDARD PUBLISHING/ 9004						<u>\$560.00</u>
STAPLES ADVANTAGE/ 8776	18-0353	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78841	51.69
	18-0755	11-000-0-218-0-610-0-01-901-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78841	46.47
	18-0377	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78841	30.45
	18-0381	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78841	773.80
	18-0516	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78841	83.80
	18-0099	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78841	83.16
	18-0580	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78841	112.92
	18-0545	11-000-0-240-0-610-0-01-901-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78841	970.52
	18-0496	11-000-0-240-0-610-0-02-902-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78841	91.98
	18-0308	11-000-0-240-0-610-0-03-903-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78841	743.11
	18-0138	11-000-0-240-0-610-0-06-906-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78841	133.30
	18-0766	11-000-0-240-0-610-0-06-906-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78841	115.52
	18-0122	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	78841	60.04
Total for STAPLES ADVANTAGE/ 8776						<u>\$3,296.76</u>
STARLIGHT HOMECARE AGENCY INC./ 8918	18-0634	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP MISC. PURCHASED SERVICES	78842	3,484.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP MISC. PURCHASED SERVICES	78842	1,560.00
Total for STARLIGHT HOMECARE AGENCY INC./ 8918						<u>\$5,044.00</u>

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check #	Check Amount
Posted Checks						
STARR GENERAL CONTRACTING CORP/ 9269	18-0674	11-402-0-100-0-590-0-01-921- / OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	78843	58.00
	18-0809	11-402-0-100-0-590-0-01-921- / OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	78843	58.00
Total for STARR GENERAL CONTRACTING CORP/ 9269						\$116.00
STEWART BUSINESS SYSTEMS INC/ 1446	18-0209	11-000-0-251-0-592-0-13-918- / MISCELLANEOUS PURCHASED		CP MISCELLANEOUS PURCHASED	78844	220.63
		11-000-0-251-0-592-0-13-918- / MISCELLANEOUS PURCHASED		CP MISCELLANEOUS PURCHASED	78844	220.63
		11-190-0-100-0-500-0-13-918- / OTHER PURCHASED SERVICES		CP OTHER PURCHASED SERVICES	78844	2,931.28
		11-190-0-100-0-500-0-13-918- / OTHER PURCHASED SERVICES		CP OTHER PURCHASED SERVICES	78844	2,931.28
Total for STEWART BUSINESS SYSTEMS INC/ 1446						\$6,303.82
SUPER DUPER PUBLICATIONS/ 4277	18-0366	11-000-0-216-0-610-0-07-907- / GENERAL SUPPLIES		CF GENERAL SUPPLIES	78845	201.63
Total for SUPER DUPER PUBLICATIONS/ 4277						\$201.63
TAGS/ 1456	18-0066	11-000-0-261-0-610-N-06-913- / SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	78846	10.16
	18-0098	11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	78846	4.21
		11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	78846	391.76
		11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	78846	66.90
		11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	78846	236.50
		11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	78846	65.58
		11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	78846	197.92
		11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	78846	195.72
		11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	78846	59.38
		11-000-0-270-0-615-S-12-912- / SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	78846	171.95
	18-0065	11-000-0-262-0-610-L-13-913- / SUPPLIES/VEHICLES		CP SUPPLIES/VEHICLES	78846	828.39
		11-000-0-262-0-610-L-13-913- / SUPPLIES/VEHICLES		CP SUPPLIES/VEHICLES	78846	32.09

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Check Description or Inv #	Type *	Multi Remit To	Check Name	Check #	Check Amount
Posted Checks								
TAGS/ 1456		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES	CP	SUPPLIES/VEHICLES			78846	51.00
		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES	CP	SUPPLIES/VEHICLES			78846	410.21
			Total for TAGS/ 1456					\$2,721.77
TASC/ 8437		11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS	CF	HEALTH BENEFITS			78847	548.73
			Total for TASC/ 8437					\$548.73
TASC - HSA/ 9112		18-0877 11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS	CF	HEALTH BENEFITS			78848	200.07
		18-0707 11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS	CF	HEALTH BENEFITS			78848	174.42
			Total for TASC - HSA/ 9112					\$374.49
TD WEALTH OPERATIONS/ 9034		18-0824 11-000-0-251-0-330-0-20-918-/ PURCH PROF SVCS	CF	PURCH PROF SVCS			78849	725.00
			Total for TD WEALTH OPERATIONS/ 9034					\$725.00
TEACHERS DISCOVERY/ 7244		18-0718 11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES			78850	310.92
		18-0560 11-190-0-100-0-610-0-02-902-/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES			78850	224.35
			Total for TEACHERS DISCOVERY/ 7244					\$535.27
THE BOOKSOURCE/ 8517		18-0151 11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES			78851	2,493.70
		18-0284 11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES			78851	290.32
		18-0265 11-204-0-100-0-610-0-03-907-/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES			78851	112.33
			Total for THE BOOKSOURCE/ 8517					\$2,896.35
THE FUNPLEX LANES/ 9133		18-0835 20-018-0-100-0-800-0-03-903-/ OTHER OBJECTS	CF	OTHER OBJECTS			78852	1,446.25
			Total for THE FUNPLEX LANES/ 9133					\$1,446.25
THE PAPER SHAMROCK/ 9308		18-0791 11-190-0-100-B-610-0-01-901-/ GENERAL SUPPLIES	CF	GENERAL SUPPLIES			78853	109.50
			Total for THE PAPER SHAMROCK/ 9308					\$109.50
TILL PAINT COMPANY/ 1462		18-0795 11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS	CF	SUPPLIES/GROUNDS			78854	221.27
			Total for TILL PAINT COMPANY/ 1462					\$221.27
TIRE CORRAL OF AMERICA/ 8248		18-0769 11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES	CF	SUPPLIES/VEHICLES			78855	580.00
			Total for TIRE CORRAL OF AMERICA/ 8248					\$580.00

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Check Description or Inv # Type * Multi Remit To Check Name	Check #	Check Amount
Posted Checks					
TOUCHDOWN CLUB OF SOUTHERN NEW JERSEY/ 6857	18-0637	11-402-0-100-0-890-0-01-921-/ MISCELLANEOUS EXPENDITUR	CF MISCELLANEOUS EXPENDITUR	78856	75.00
Total for TOUCHDOWN CLUB OF SOUTHERN NEW JERSEY/ 6857					<u>\$75.00</u>
TOZOUR-TRANE COMPANY/ 1736	18-0088	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG	CP CLEAN/REP/MAINT/BLDG	78857	1,118.50
	18-0631	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG	CF CLEAN/REP/MAINT/BLDG	78857	381.00
	18-0627	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG	CF CLEAN/REP/MAINT/BLDG	78857	411.00
Total for TOZOUR-TRANE COMPANY/ 1736					<u>\$1,910.50</u>
TRANSFINDER CORPORATION/ 8708	18-0666	11-000-0-270-0-390-0-12-912-/ OTHER PURCHASED PROF. AN	CF OTHER PURCHASED PROF. AN	78858	5,400.00
Total for TRANSFINDER CORPORATION/ 8708					<u>\$5,400.00</u>
TREASURER, ST. OF N.J./ 2024	17-2569	P2-241-A-200-0-200-0-25-910-/ PERSONAL SERVICES - EMPL	CF PERSONAL SERVICES - EMPL	78859	2,766.00
		P2-231-A-200-0-200-0-25-910-/ PERSONAL SVCS-TPAF/FICA	CF Personal SVCS-TPAF/FICA	78859	102,662.00
Total for TREASURER, ST. OF N.J./ 2024					<u>\$105,448.00</u>
TRI CO TERMITTE & PEST CONTROL/ 7324	18-0711	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG	CF CLEAN/REP/MAINT/BLDG	78860	850.00
	18-0086	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG	CP CLEAN/REP/MAINT/BLDG	78860	360.00
		11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG	CP CLEAN/REP/MAINT/BLDG	78860	360.00
Total for TRI CO TERMITTE & PEST CONTROL/ 7324					<u>\$1,570.00</u>
TRIARCO ARTS & CRAFTS, LLC/ 8184	18-0277	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78861	124.72
	18-0273	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78861	163.68
Total for TRIARCO ARTS & CRAFTS, LLC/ 8184					<u>\$288.40</u>
TRUGREEN CHEMLAWN/ 7069	18-0395	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS	CF CLEAN/REP/MAINT/GRDS	78862	1,972.00
Total for TRUGREEN LIMITED PARTNERSHIP/ 7069					<u>\$1,972.00</u>

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Check Description or	Inv #	Type *	Multit Remit To	Check Name	Check #	Check Amount
Posted Checks									
TURNTITN, LLC/ 7988	18-0604	11-190-0-100-0-590-0-01-901-/ OTHER PURCHASED SERVICES	OTHER PURCHASED SERVICES		CF			78863	3,035.00
Total for TURNTITN, LLC/ 7988									\$3,035.00
TWO VIC'S SPORTS STOP/ 1474	18-0702	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES	GENERAL SUPPLIES		CF			78864	591.00
	18-0862	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES	GENERAL SUPPLIES		CF			78864	45.00
	18-0408	11-402-0-100-0-610-0-01-921-/ GENERAL SUPPLIES	GENERAL SUPPLIES		CF			78864	256.00
Total for TWO VIC'S SPORTS STOP/ 1474									\$892.00
US POSTAL SERVICE/ 7054	18-0430	11-000-0-230-0-530-A-02-902-/ POSTAGE	POSTAGE		CF			78865	1,760.25
Total for US POSTAL SERVICE/ 7054									\$1,760.25
VALLANT I.M.C./ 1799	18-0574	11-190-0-100-0-610-0-01-901-/ GENERAL SUPPLIES	GENERAL SUPPLIES		CF			78866	124.46
Total for VALLANT I.M.C./ 1799									\$124.46
VERIZON WIRELESS/ 2494	18-0250	11-000-0-230-0-530-B-10-950-/ TELEPHONE	TELEPHONE		CP			78867	676.75
		11-000-0-230-0-530-B-10-950-/ TELEPHONE	TELEPHONE		CP			78867	723.68
Total for VERIZON WIRELESS/ 2494									\$1,400.43
W.B. MASON CO., INC./ 7979	18-0768	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES	GENERAL SUPPLIES		CF			78868	429.40
	18-0648	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES	GENERAL SUPPLIES		CF			78868	13.44
	18-0276	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES	GENERAL SUPPLIES		CF			78868	51.48
	18-0378	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES	GENERAL SUPPLIES		CF			78868	93.57
	18-0380	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES	GENERAL SUPPLIES		CF			78868	2,426.11
	18-0399	11-000-0-270-0-610-0-12-912-/ SUPPLIES AND MATERIALS	SUPPLIES AND MATERIALS		CF			78868	214.70
	18-0398	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS	SUPPLIES/GROUNDS		CF			78868	214.70
Total for W.B. MASON CO., INC./ 7979									\$3,443.40
W.V.C. ED/ 9325	18-0821	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES	GENERAL SUPPLIES		CF			78869	1,315.60
	18-0837	61-000-0-200-0-300-0-10-910-/ WORKSHOP PRESENTERS/DYSL	WORKSHOP PRESENTERS/DYSL		CF			78869	2,366.73
Total for W.V.C. ED/ 9325									\$3,682.33

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

Vendor # / Name	PO #	Account # / Description	Check Description or Inv # Type * Multi Remit To Check Name	Check #	Check Amount
Posted Checks					
WAGWORKS, INC./ 9111	18-0709	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS	CF HEALTH BENEFITS	78870	188.28
Total for WAGWORKS, INC/ 9111					\$188.28
WASH TECH COMMERCIAL LAUNDRY LLC/ 9326	18-0828	11-402-0-100-0-590-0-01-921-/ OTHER PURCHASED SERVICES	CF OTHER PURCHASED SERVICES	78871	192.50
Total for WASH TECH COMMERCIAL LAUNDRY LLC/ 9326					\$192.50
WEBER'S POWER EQUIPMENT INC./ 4149	18-0074	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS	CP SUPPLIES/GROUNDS	78872	109.44
Total for WEBER'S POWER EQUIPMENT INC./ 4149					\$146.93
WEST DEPTFORD HIGH SCHOOL 7027	18-0234	11-402-0-100-0-590-0-01-921-/ OTHER PURCHASED SERVICES	CF OTHER PURCHASED SERVICES	78873	130.00
Total for WEST DEPTFORD HIGH SCHOOL 7027					\$130.00
WILLIER ELECTRIC, INC./ 1498	18-0078	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING	CP SUPPLIES/BUILDING	78874	129.00
Total for WILLIER ELECTRIC, INC./ 1498					\$129.00
WILLIS, SAMUEL/ 9286	18-0784	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS	CF OTHER BENEFITS	78875	43.97
Total for SAMUEL WILLIS/ 9286					\$43.97
WILSON LANGUAGE TRAINING CORP./ 6276	18-0536	11-190-0-100-0-610-0-03-903-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78876	2,981.88
Total for WILSON LANGUAGE TRAINING CORP./ 6276					\$2,981.88
WIRELESS COMM. & ELECTRONICS, INC./ 8356	18-0660	11-000-0-270-0-420-0-12-912-/ CLEANING, REPAIR, AND MA	CF CLEANING, REPAIR, AND MA	78877	770.15
Total for WIRELESS COMM. & ELECTRONICS, INC./ 8356					\$770.15
WISCONSIN CENTER FOR EDUCATION RESEARCH/ 7813	18-0621	20-241-A-100-0-600-0-25-910-/ GENERAL SUPPLIES	CF GENERAL SUPPLIES	78878	544.00

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 9/27/2017

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

Posted Checks

Total for WISCONSIN CENTER FOR EDUCATION RESEARCH/ 7813			\$544.00
WOLFINGTON BODY CO., INC./ 1496	18-0682	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	78879 1,548.28
	18-0750	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	78879 264.63
	18-0646	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	78879 1,641.59
	18-0775	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS	78879 113.16
Total for WOLFINGTON BODY CO., INC./ 1496			\$3,567.66
WPS HEADQUARTERS/ 8974	18-0332	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES	78880 165.00
Total for WPS HEADQUARTERS/ 8974			\$165.00
Y.A.L.E. SCHOOL WEST INC/ 8925	18-0500	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ	78881 18,497.44
Total for Y.A.L.E. SCHOOL WEST INC/ 8925			\$18,497.44
YALE SCHOOL NORTH 2, INC./ 8747	18-0501	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ	78882 4,058.40
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ	78882 7,609.50
Total for YALE SCHOOL NORTH 2, INC./ 8747			\$11,667.90
YALE SCHOOL SOUTHEAST INC/ 6600	18-0502	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ	78883 4,993.10
Total for YALE SCHOOL SOUTHEAST INC/ 6600			\$4,993.10
ZALLIE SUPERMARKETS/ 5421	18-0641	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES	78884 169.87
	18-0838	61-000-0-200-0-300-0-10-910-/ WORKSHOP PRESENTERS/DYSL	78884 52.99
Total for ZALLIE SUPERMARKETS/ 5421			\$222.86
ZANER-BLOSER/ 1511	18-0509	11-190-0-100-0-640-0-10-910-/ TEXTBOOKS	78885 49,997.12
Total for ZANER-BLOSER/ 1511			\$49,997.12
Total for Posted Checks			\$2,610,552.59

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
Warrant 9/27/2017

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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.

Fund Category	Sub Fund	Computer		Hand		Total Checks
		Checks	Non/AP	Checks	Non/AP	
10	11	\$2,160,126.55				\$2,160,126.55
10	12	\$51,228.45				\$51,228.45
10	P1	\$24,710.81				\$24,710.81
Fund 10	TOTAL	\$2,236,065.81				\$2,236,065.81
20	20	\$263,800.41				\$263,800.41
20	P2	\$108,266.65				\$108,266.65
Fund 20	TOTAL	\$372,067.06				\$372,067.06
61	61	\$2,419.72				\$2,419.72
GRAND	TOTAL	\$2,610,552.59	\$0.00	\$0.00	\$0.00	\$2,610,552.59

Board President

Board Secretary