

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Warrant 1/29/2019

va_bill5.102317
12/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ACE HARDWARE/ 1159							
	19-0001	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81400	54.76
	19-0003	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81400	20.69
		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81400	4.48
		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81400	34.16
	19-0005	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81400	13.49
		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81400	14.39
		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81400	28.79
		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81400	21.38
		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81400	27.31
		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81400	34.85
	19-0006	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81400	19.28
	19-0002	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81400	30.36
		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81400	8.79
		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81400	19.22
Total for ACE HARDWARE/ 1159							\$331.95
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797							
	19-0009	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81401	9.58
		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81401	15.43
	19-0010	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81401	64.54
Total for ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797							\$89.55
AGILE SPORTS TECHNOLOGIES, INC./ 8741							
	19-1059	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81402	400.00
ALL AMERICAN POLY/ 6368							
	19-1157	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	81403	3,277.50
AMAZON.COM/ 9334							
	19-1015	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81404	83.11
	19-1043	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81404	43.08
	19-1064	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81404	103.85

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Unposted Checks							
	19-1095	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81404	59.99
	19-1106	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81404	12.99
	19-1112	11-190-0-100-S-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81404	522.03
	19-1188	11-190-0-100-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81404	8.96
					Total for AMAZON.COM/ 9334		\$834.01
AMERICAN RED CROSS/ 9180							
	19-1179	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81405	60.00
AMERIHEALTH INS CO OF NEW JERSEY/ 9173							
	19-0324	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CP	HEALTH BENEFITS	81406	525,425.34
APPLEBY-WINEBERG, SARAH/ 9505							
	19-1191	11-000-0-218-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81407	282.00
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	81408	12,780.54
ATLANTIC CITY ELECTRIC/ 7152							
	19-0462	11-000-0-262-0-622-0-01-950-/ ELECTRIC		CP	ELECTRIC	81409	10,600.18
		11-000-0-262-0-622-0-02-950-/ ELECTRIC		CP	ELECTRIC	81409	19,966.87
		11-000-0-262-0-622-0-03-950-/ ELECTRIC		CP	ELECTRIC	81409	7,232.34
		11-000-0-262-0-622-0-04-950-/ ELECTRIC		CP	ELECTRIC	81409	2,885.06
		11-000-0-262-0-622-0-06-950-/ ELECTRIC		CP	ELECTRIC	81409	5,119.89
		11-000-0-262-0-622-0-07-950-/ ELECTRIC		CP	ELECTRIC	81409	611.58
		11-000-0-262-0-622-0-10-950-/ ELECTRIC		CP	ELECTRIC	81409	1,563.58
					Total for ATLANTIC CITY ELECTRIC/ 7152		\$47,979.50
AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005							
	19-0971	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81410	786.11
	19-1035	11-000-0-270-0-615-Q-12-912-/ SUPPLIES/LUB & OIL		CF	SUPPLIES/LUB & OIL	81410	242.94
	19-1119	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81410	243.27
	19-1161	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81410	284.68
	19-1162	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CF	SUPPLIES/VEHICLES	81410	46.79
					Total for AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005		\$1,603.79
BANCROFT NEUROHEALTH/ 1045							

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Unposted Checks							
	19-0244	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81411	6,334.54
BAYADA HOME HEALTH CARE/ 8424							
	19-0112	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81412	3,210.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81412	3,205.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81412	2,901.25
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81412	3,477.50
Total for BAYADA HOME HEALTH CARE/ 8424							\$12,793.75
BESCO, INC./ 1042							
	19-0013	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81413	108.00
	19-0018	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81413	134.96
		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81413	216.68
Total for BESCO, INC./ 1042							\$459.64
BLICK ART MATERIALS/ 7559							
	19-0925	11-190-0-100-A-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81414	1,538.16
	19-1012	11-190-0-100-A-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81414	2,219.95
Total for BLICK ART MATERIALS/ 7559							\$3,758.11
BLOCK LINE SYSTEMS LLC/ 8355							
	19-0503	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81415	2,667.58
		11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81415	2,636.80
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81415	2,667.57
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81415	2,636.79
Total for BLOCK LINE SYSTEMS, LLC/ 8355							\$10,608.74
BOROUGH OF GLASSBORO/ 6645							
	19-0025	11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	81416	545.54
	19-1105	11-000-0-270-0-615-P-12-912-/ SUPPLIES/GASOLINE		CF	SUPPLIES/GASOLINE	81416	10,930.18
Total for BOROUGH OF GLASSBORO/ 6645							\$11,475.72
BROOKE & ASSOC., ROBERT/ 1073							
	19-1153	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81417	1,231.50
BROOKFIELD ACADEMY/ 4469							
	19-1057	11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81418	296.00

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Unposted Checks							
	19-1197	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81418	111.00
	19-1127	11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81418	814.00
	19-1128	11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81418	259.00
	19-1129	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81418	111.00
	19-1130	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81418	259.00
	19-1139	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81418	148.00
					Total for BROOKFIELD ACADEMY/ 4469		\$1,998.00
BROUDY PRECISION EQUIP./ 1075							
	19-1081	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81419	154.00
	19-0028	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81419	154.00
	19-0991	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81419	723.52
					Total for BROUDY PRECISION EQUIP./ 1075		\$1,031.52
BUREAU OF ED. & RESEARCH/ 1067							
	19-0752	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81420	259.00
	19-0905	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81420	269.00
	19-0913	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81420	269.00
	19-1086	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81420	269.00
					Total for BUREAU OF ED. & RESEARCH/ 1067		\$1,066.00
BUS PARTS WAREHOUSE/ 6458							
	19-0984	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81421	606.73
	19-1054	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81421	733.82
	19-1138	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81421	125.16
	19-1165	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81421	250.30
					Total for BUS PARTS WAREHOUSE/ 6458		\$1,716.01
CAMDEN CO. ED. SERV. COMM./ 2788							
	19-1091	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	81422	77.72
		11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	81422	1,554.42
	19-1205	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	81422	66.48
		11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	81422	1,329.68
					Total for CAMDEN CO. ED. SERV. COMM./ 2788		\$3,028.30
CAMDEN COUNTY COLLEGE/ 9476							

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Unposted Checks							
	19-1039	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	81423	149.00
CANON FINANCIAL SERVICES, INC./ 9483							
	19-0838	12-000-0-251-0-730-0-13-918-/ UNDISTRIBUTED EXPENDITUR		CP	UNDISTRIBUTED EXPENDITUR	81424	1,798.76
		12-000-0-251-0-730-0-13-918-/ UNDISTRIBUTED EXPENDITUR		CP	UNDISTRIBUTED EXPENDITUR	81424	899.38
		12-110-0-100-0-730-0-13-918-/ KINDERGARTEN		CP	KINDERGARTEN	81424	1,439.00
		12-110-0-100-0-730-0-13-918-/ KINDERGARTEN		CP	KINDERGARTEN	81424	719.50
		12-120-0-100-0-730-0-13-918-/ GRADES 1-5		CP	GRADES 1-5	81424	3,477.62
		12-120-0-100-0-730-0-13-918-/ GRADES 1-5		CP	GRADES 1-5	81424	1,738.81
		12-130-0-100-0-730-0-13-918-/ GRADES 6-8		CP	GRADES 6-8	81424	3,477.62
		12-130-0-100-0-730-0-13-918-/ GRADES 6-8		CP	GRADES 6-8	81424	1,738.81
		12-140-0-100-0-730-0-13-918-/ GRADES 9-12		CP	GRADES 9-12	81424	1,798.76
		12-140-0-100-0-730-0-13-918-/ GRADES 9-12		CP	GRADES 9-12	81424	899.38
				Total for CANON FINANCIAL SERVICES, INC./ 9483			\$17,987.64
CAREER TRACK/ 1083							
	19-0680	11-000-0-240-0-580-0-13-910-/ TRAVEL		CF	TRAVEL	81425	49.00
CAROLINA BIOLOGICAL SUPPLY COMPANY/ 1091							
	19-3221	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	SUPPLIES	81426	141.72
CENTRAL IRRIGATION SUPPLY, INC./ 7532							
	19-1045	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	81427	38.16
	19-1063	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	81427	131.57
				Total for CENTRAL IRRIGATION SUPPLY, INC./ 7532			\$169.73
CHERRY HILL PUBLIC SCHOOLS/ 8684							
	19-0713	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	81428	1,395.18
		11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	81428	1,162.65
				Total for CHERRY HILL PUBLIC SCHOOLS/ 8684			\$2,557.83
CINTAS CORP/ 9315							
	19-0068	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81429	52.22
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81429	52.22
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81429	52.22
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81429	52.22
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81429	52.22

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		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81429	52.22
					Total for CINTAS CORP/ 9315		\$313.32
CLAYTON PUBLIC SCHOOLS/ 4420							
	19-1044	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	81430	12,169.00
COMCAST/ 6598							
	19-0502	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81431	121.85
		11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81431	157.85
					Total for COMCAST/ 6598		\$279.70
COOPER UNIVERSITY HEALTH CARE/ 7019							
	19-0188	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81432	700.00
	19-0919	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81432	350.00
					Total for COOPER UNIVERSITY HEALTH CARE/ 7019		\$1,050.00
COURIER POST/ 7032							
	19-0895	11-000-0-251-0-592-0-20-911-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	81433	815.70
CRYSTAL SPRINGS/ 8563							
	19-0250	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	81434	31.19
	19-0252	11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81434	27.06
	19-0833	11-000-0-240-0-500-0-04-904-080/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81434	25.04
					Total for CRYSTAL SPRINGS/ 8563		\$83.29
CUSACK, JEFF/ 6413							
	19-1204	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81435	51.49
D & J SPORTS, INC./ 8163							
	19-0966	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81436	1,346.40
D & W DIESEL, INC./ 8782							
	19-1066	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81437	279.38
D.A.D. & ASSOCIATES, INC./ 4363							
	19-0113	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81438	162.50
		11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81438	162.50
	19-0114	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CP	0	81438	83.33
		11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CP	0	81438	83.33

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Unposted Checks							
	19-0115	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81438	66.67
		11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81438	66.67
	19-0116	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81438	87.50
		11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81438	87.50
				Total for D.A.D. & ASSOCIATES, INC./ 4363			\$800.00
DATA MAKES THE DIFFERENCE, LLC/ 9357							
	19-1069	11-215-0-100-0-610-0-04-907-080/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81439	54.99
DAVIS BRAKE & EQUIPMENT CORP./ 1149							
	19-0986	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81440	587.00
	19-1079	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81440	198.00
				Total for DAVIS BRAKE & EQUIPMENT CORP./ 1149			\$785.00
DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167							
	19-1131	11-000-0-270-0-513-0-12-912-/ CONTRACTED SERVICES (BET		CF	CONTRACTED SERVICES (BET	81441	320.04
		11-000-0-270-0-515-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	81441	1,324.84
				Total for DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167			\$1,644.88
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	81442	20,967.20
EDUCATIONAL RESOURCES OF NJ LLC/ 9457							
	19-0753	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81443	139.00
EDUTYPING/ 7900							
	19-1050	11-190-0-100-0-590-0-02-902-078/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81444	1,186.68
EPIC HEALTH SERVICES, INC/ 9246							
	19-0110	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81445	5,636.25
ERCO CEILINGS, INC./ 1166							
	19-0032	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81446	118.08
ESS NORTHEAST, LLC/ 8883							
	19-1217	11-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81447	104.91
		11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	81447	292.53
		11-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81447	487.55

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Unposted Checks							
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81447	419.64
		11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81447	341.32
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81447	6,758.72
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81447	2,145.22
		11-204-0-100-0-500-0-30-930-090/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81447	97.51
		11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81447	484.20
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	81447	423.68
		11-214-0-100-0-320-0-30-930-080/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81447	121.05
		11-215-0-100-0-320-0-30-930-080/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	81447	121.05
		11-215-0-100-0-500-0-30-930-080/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81447	97.51
		11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81447	363.15
		20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	81447	585.06
		20-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81447	363.15
19-1278		11-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81447	314.73
		11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	81447	97.51
		11-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81447	390.04
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81447	314.73
		11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81447	292.55
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81447	6,476.21
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81447	1,998.97
		11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81447	121.05
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	81447	1,271.03
		11-213-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81447	195.02
		11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81447	363.15
		11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81447	121.05
		20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	81447	121.05
19-1279		11-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81447	209.82
		11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	81447	243.78
		11-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81448	292.53
		11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81448	146.28
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81448	3,994.70

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Unposted Checks							
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81448	1,376.93
		11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81448	121.05
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	81448	605.25
		11-213-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81448	97.51
		11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81448	121.05
		20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	81448	121.05
19-1283		11-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81448	314.73
		11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	81448	195.02
		11-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81448	487.55
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81448	104.91
		11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81448	390.07
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81448	8,998.12
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81448	1,365.15
		11-212-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81448	195.02
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	81448	423.68
		20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	81448	242.10
		20-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81448	97.51
Total for ESS NORTHEAST, LLC/ 8883							\$45,427.15
FAIRLEIGH DICKINSON UNIVERSITY/ 9186							
	19-1148	20-270-A-200-0-300-0-25-910-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	81449	10,068.00
FANFARILLO, MICHAEL/ 8852							
	19-1187	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	81450	71.99
FOUNDATION FOR EDUCATIONAL ADM/ 6404							
	19-0904	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81451	149.00
	19-0961	11-000-0-240-0-580-0-13-910-/ TRAVEL		CF	TRAVEL	81451	149.00
Total for FOUNDATION FOR EDUCATIONAL ADM/ 6404							\$298.00
FRED HARZ & SON/ 7799							
	19-0033	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	81452	23.87
FRENCH & PARRELLO ASSOC., PA/ 5640							
	19-0958	12-000-0-400-0-334-0-02-918-/ FA & CS ARCH/ENG SVCS		CP	FA & CS ARCH/ENG SVCS	81453	416.25
		12-000-0-400-0-334-0-02-918-/ FA & CS ARCH/ENG SVCS		CP	FA & CS ARCH/ENG SVCS	81453	555.00
Total for FRENCH & PARRELLO ASSOC., PA/ 5640							\$971.25

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Unposted Checks							
GANGI GRAPHICS/ 7898							
	19-1062	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81454	112.00
GARDEN AHEC, INSPIRA MEDICAL CENTERS INC/ 8750							
	19-0744	11-000-0-213-0-580-0-07-907-/ TRAVEL		CF	TRAVEL	81455	45.00
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	81456	200.20
		11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81456	25.10
		11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81456	200.20
		11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81456	200.20
Total for GARDEN STATE DUST CONTROL/ 8181							\$625.70
GATEWAY REGIONAL HIGH SCHOOL DISTRICT/ 2526							
	19-1132	11-000-0-270-0-513-0-12-912-/ CONTRACTED SERVICES (BET		CF	CONTRACTED SERVICES (BET	81457	712.75
GIROUX, ANDREA/ 9426							
	19-1173	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81458	1.00
	19-1174	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81458	13.67
Total for ANDREA GIROUX/ 9426							\$14.67
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232							
	19-1125	20-509-0-100-A-320-0-24-918-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81459	620.80
	19-0371	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81459	678.00
	19-0750	11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	81459	16,756.56
		11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	81459	13,586.40
	19-1189	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81459	292.50
Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232							\$31,934.26
GLOUC. CO. SPEC. SERV. SCH DIS/ 1235							
	19-0960	11-000-0-270-0-517-0-12-912-/ CONTRACTED SERVICES (REG		CF	CONTRACTED SERVICES (REG	81460	250.00
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	81461	14,124.60
GPS/CAFETERIA ACCOUNT/ 1221							

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Unposted Checks							
	19-1170	11-000-0-222-0-890-0-15-915-/ OTHER OBJECTS		CF	OTHER OBJECTS	81462	650.00
		11-000-0-230-0-890-0-16-918-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81462	710.00
		11-000-0-240-0-890-0-03-903-065/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81462	99.04
		11-000-0-240-0-890-0-04-904-080/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81462	99.04
Total for GPS/CAFETERIA ACCOUNT/ 1221							\$1,558.08
H.C. NYE SERVICE CO/ 9176							
	19-1103	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81463	1,285.83
HEINEMANN PUBLISHING/ 7498							
	19-0768	11-190-0-100-0-640-0-03-903-065/ TEXTBOOKS		CF	TEXTBOOKS	81464	14,105.00
HEWITT M.D., JAMES L./ 2793							
	19-1072	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81465	575.00
	19-1158	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81465	575.00
	19-1246	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81465	575.00
	19-1159	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81465	1,800.00
Total for JAMES L. HEWITT M.D./ 2793							\$3,525.00
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	81466	41,926.50
HOOVER TRUCK CENTERS, INC./ 8558							
	19-0983	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81467	675.99
	19-1036	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81467	270.06
	19-1200	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81467	433.45
Total for HOOVER TRUCK CENTERS, INC./ 8558							\$1,379.50
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 7160							
	19-0323	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CP	HEALTH BENEFITS	81468	19,642.08
HOUGHTON MUSIC/ 8401							
	19-1034	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81469	462.39
	19-1107	11-000-0-262-0-420-C-06-906-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	81469	96.50
Total for HOUGHTON MUSIC/ 8401							\$558.89
INST. FOR EDUCATIONAL DEVEL./ 3146							
	19-0712	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81470	518.00
INSURANCE AGENCY MANAGEMENT/ 8859							

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Unposted Checks							
	19-0293	11-000-0-230-0-590-A-13-918-/ LIABLITLITY INS/FID BD		CF	LIABLITLITY INS/FID BD	81471	840.00
	19-0292	11-000-0-230-0-590-A-13-918-/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	81471	9,294.50
		11-000-0-262-0-520-0-13-918-/ INSURANCE		CP	INSURANCE	81471	9,294.50
	19-0450	11-000-0-230-0-590-A-13-918-/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	81471	2,033.00
	19-0451	11-000-0-262-0-520-0-13-918-/ INSURANCE		CP	INSURANCE	81471	2,516.76
		11-000-0-270-0-593-0-12-918-/ MISCELLANEOUS PURCHASED		CP	INSURANCE	81471	4,474.24
Total for INSURANCE AGENCY MANAGEMENT/ 8859							\$28,453.00
JEFFERSON HEALTH GLASSBORO/ 9439							
	19-1215	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	81472	316.95
JOHNSON, RONA/ 8249							
	19-1088	11-190-0-100-0-580-0-03-910-065/ TRAVEL		CF	TRAVEL	81473	81.11
KENNEDY HEALTH SYSTEMS/ 7005							
	19-1123	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	81474	1,815.00
KINGSWAY LEARNING CENTER/ 1289							
	19-0423	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81475	6,068.03
KORNICKI, SUSAN/ 3538							
	19-1071	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	81476	47.49
LAKESHORE LEARNING MATERIALS/ 2997							
	19-3245	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	SUPPLIES	81477	44.99
	19-3253	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	SUPPLIES	81477	389.59
Total for LAKESHORE LEARNING MATERIALS/ 2997							\$434.58
LARC SCHOOL/ 4215							
	19-0307	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81478	26,789.70
LAWSON CO.INC., J. L./ 3372							
	19-0987	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81479	255.43
	19-1134	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81479	329.71
	19-1135	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81479	155.32
Total for J. L. LAWSON CO.INC./ 3372							\$740.46
LEEZAR TEAM SPORTS, LLC/ 9488							
	19-0867	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81480	421.60
M-F ATHLETIC COMPANY LLC/ 7403							

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Unposted Checks							
	19-1049	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81481	109.00
MEDCO SUPPLY COMPANY/ 6068							
	19-1084	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81482	38.47
	19-1027	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81482	1,753.50
						Total for MEDCO SUPPLY COMPANY/ 6068	\$1,791.97
MEDICALESHP INC./ 9443							
	19-1013	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81483	210.00
	19-1056	11-215-0-100-0-610-0-04-907-080/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81483	143.95
						Total for MEDICALESHP INC./ 9443	\$353.95
MERIDIAN STUDENT PLANNERS/ 9312							
	19-1230	11-190-0-100-0-590-0-01-901-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81484	2,160.00
MGL PRINTING SOLUTIONS/ 7025							
	19-1051	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81485	483.25
MORE PREPARED LLC/ 9498							
	19-1029	20-511-0-200-A-600-0-24-910-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81486	642.00
MOUSTAKAS, JENNIFER/ 7533							
	19-0368	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81487	800.00
MUSIC IN MOTION/ 2635							
	19-0655	11-190-0-100-0-590-0-03-903-065/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81488	810.00
N.J.A.S.B.O./ 1334							
	19-1147	11-000-0-251-0-890-0-18-918-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81489	1,190.00
NASCO/ 1337							
	19-3209	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	SUPPLIES	81490	288.68
NEW JERSEY MOTOR VEHICLE COMMISSION/ 9355							
	19-1092	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81491	100.00
NJASPI/ 7929							
	19-0962	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81492	125.00
NJSIAA/NJSCA/ 8066							
	19-1192	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81493	60.00
NJSIG/ 8501							

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Unposted Checks							
	19-0482	11-000-0-291-0-260-0-18-950-/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	81494	35,376.95
		11-000-0-291-0-260-0-18-950-/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	81494	35,376.95
				Total for NJSIG/ 8501			\$70,753.90
NORTHEAST MECHANICAL SERVICES/ 9260							
	19-0990	11-000-0-261-0-420-B-06-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	81495	2,793.00
NOWDOCS INTERNATIONAL, INC/ 6971							
	19-0831	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81496	675.00
NUTRIEN SOLUTIONS, INC./ 8921							
	19-0030	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	81497	495.00
OCEAN COMPUTER GROUP, INC/ 9479							
	19-0861	11-190-0-100-0-610-G-13-908-/ SUPPLIES/TECHNOLOGY		CF	SUPPLIES/TECHNOLOGY	81498	447.50
	19-1018	11-190-0-100-0-610-G-13-908-/ SUPPLIES/TECHNOLOGY		CF	SUPPLIES/TECHNOLOGY	81498	399.50
				Total for OCEAN COMPUTER GROUP, INC/ 9479			\$847.00
PAPER CLIPS INC/ 8395							
	19-3118	11-213-0-100-0-610-0-01-907-050/ GENERAL SUPPLIES		CF	SUPPLIES	81499	141.60
	19-3125	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	SUPPLIES	81499	128.78
				Total for PAPER CLIPS INC/ 8395			\$270.38
PARA-PLUS TRANSIATIONS, INC./ 8557							
	19-1126	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81500	157.71
PARKER MCCAY P.A./ 7242							
	19-1097	11-000-0-230-0-331-0-10-918-/ LEGAL SERVICES		CF	LEGAL SERVICES	81501	7,042.05
PEACH COUNTRY TRACTOR, INC./ 1169							
	19-0036	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	81502	277.94
	19-1168	20-006-0-200-0-600-A-12-912-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81502	4,148.00
				Total for PEACH COUNTRY TRACTOR, INC./ 1169			\$4,425.94
PEARSON CLINICAL ASSESSMENT/ 7831							
	19-0906	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81503	180.84
PETRONI, NICK L./ 8301							
	19-1185	11-000-0-230-0-332-0-10-918-/ AUDIT FEES		CF	AUDIT FEES	81504	4,500.00
PINELAND LEARNING CENTER, INC./ 2313							

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Unposted Checks							
	19-0478	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81505	17,820.00
PITMAN HS BOYS BASKETBALL BOOSTER CLUB/ 8770							
	19-0940	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81506	300.00
PITNEY BOWES, INC./ 1370							
	19-0214	11-000-0-230-0-530-A-07-907-/ POSTAGE		CP	POSTAGE	81507	180.00
	19-0896	11-000-0-230-0-530-A-01-901-/ POSTAGE		CP	POSTAGE	81507	180.00
	19-1007	11-000-0-230-0-530-A-01-901-/ POSTAGE		CF	POSTAGE	81507	84.99
	19-1136	11-000-0-230-0-530-A-01-901-/ POSTAGE		CF	POSTAGE	81507	35.52
		11-000-0-230-0-530-A-10-918-/ POSTAGE		CF	POSTAGE	81507	183.48
	19-1163	11-000-0-230-0-530-A-01-901-/ POSTAGE		CF	POSTAGE	81507	35.52
Total for PITNEY BOWES, INC./ 1370							\$699.51
POLICYPAK SOFTWARE/ 9201							
	19-1090	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81508	2,433.60
POWER SCHOOL GROUP LLC/ 9144							
	19-0901	11-000-0-218-0-390-0-10-910-/ OTHER PURCHASED PROF. AN		CF	OTHER PURCHASED PROF. AN	81509	7,155.00
	19-1172	11-000-0-251-0-340-0-20-918-/ PURCH TECH SVCS		CF	PURCH TECH SVCS	81509	3,150.00
Total for POWER SCHOOL GROUP LLC/ 9144							\$10,305.00
ROBIN AHPING/ 9219							
	19-1175	11-000-0-218-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81510	350.00
ROWAN UNIVERSITY/ 8397							
	19-1023	11-190-0-100-A-500-0-01-901-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81511	2,271.00
ROWAN UNIVERSITY/ 8413							
	19-1016	11-190-0-100-C-500-0-01-901-050/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	81512	1,514.00
RUTGERS, THE STATE UNIVERSITY OF NJ/ 9189							
	19-0745	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81513	189.00
S.A.N.E./ 4960							
	19-1026	20-293-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81514	41.41
SADIN, MELISSA W/ 9410							
	19-0773	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81515	124.75
SAFEGUARD BUSINESS SYSTEMS/ 1403							

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Unposted Checks							
	19-1178	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81516	71.42
SCHEIN INC., HENRY/ 6720							
	19-1083	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81517	14.91
SCHINDLER ELEVATOR CORPORATION/ 6617							
	19-0449	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	81518	2,751.11
SCHOLASTIC, INC./ 1411							
	19-0807	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81519	104.39
SCHOOL HEALTH CORPORATION/ 1412							
	19-1085	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81520	59.23
	18-2228	11-000-0-213-0-610-0-09-907-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81520	1,257.32
				Total for SCHOOL HEALTH CORPORATION/ 1412			\$1,316.55
SCHOOL SPECIALTY EDUCATION/ 1103							
	19-0662	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81521	744.71
SCHOOL SPECIALTY. INC./EDU ESSENTIALS/ 9428							
	19-1075	11-000-0-240-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81522	50.40
	19-3035	11-213-0-100-0-610-0-01-907-050/ GENERAL SUPPLIES		CF	SUPPLIES	81522	403.15
	19-3098	11-000-0-240-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	SUPPLIES	81522	16.29
	19-3101	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	SUPPLIES	81522	149.64
	19-3106	11-213-0-100-0-610-0-06-907-090/ GENERAL SUPPLIES		CF	SUPPLIES	81522	277.61
	19-3107	11-213-0-100-0-610-0-06-907-090/ GENERAL SUPPLIES		CF	SUPPLIES	81522	12.07
	19-3108	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	SUPPLIES	81522	269.80
	19-3115	11-000-0-218-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	SUPPLIES	81522	506.68
	19-3116	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CP	SUPPLIES	81522	96.14
				Total for SCHOOL SPECIALTY. INC./EDU ESSENTIALS/ 9428			\$1,781.78
SELFRIEDGE STEVEN/ 9506							
	19-1190	11-000-0-218-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81523	47.00
SERVICE TIRE TRUCK CENTERS, INC./ 7216							
	19-1121	11-000-0-270-0-615-R-12-912-/ SUPPLIES/TIRE & TUBE		CF	SUPPLIES/TIRE & TUBE	81524	1,321.40
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81524	1,605.76
				Total for SERVICE TIRE TRUCK CENTERS, INC./ 7216			\$2,927.16
SHERIDAN, BRANDI L./ 7626							

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Unposted Checks							
	19-1181	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	81525	131.44
SO. JERSEY GAS COMPANY/ 1430							
	19-0465	11-000-0-262-0-621-0-01-950-/ GAS		CP	GAS	81526	854.87
		11-000-0-262-0-621-0-02-950-/ GAS		CP	GAS	81526	5,793.26
		11-000-0-262-0-621-0-03-950-/ GAS		CP	GAS	81526	4,618.13
		11-000-0-262-0-621-0-04-950-/ GAS		CP	GAS	81526	2,519.54
		11-000-0-262-0-621-0-06-950-/ GAS		CP	GAS	81526	3,583.02
		11-000-0-262-0-621-0-10-950-/ GAS		CP	GAS	81526	724.62
				Total for SO. JERSEY GAS COMPANY/ 1430			\$18,093.44
SO. JERSEY PAPER PRODUCTS, INC/ 5300							
	19-1122	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	81527	1,855.05
SO. JERSEY WELDING SUPPLY CO./ 1432							
	19-1078	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81528	69.30
SOCIETY FOR HUMAN RESOURCE MANAGEMENT/ 9502							
	19-1074	11-000-0-251-0-890-0-18-918-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81529	199.00
SOUTH JERSEY ENERGY CO./ 4862							
	19-0466	11-000-0-262-0-621-0-01-950-/ GAS		CP	GAS	81530	453.10
		11-000-0-262-0-621-0-02-950-/ GAS		CP	GAS	81530	3,164.06
		11-000-0-262-0-621-0-03-950-/ GAS		CP	GAS	81530	2,503.60
		11-000-0-262-0-621-0-04-950-/ GAS		CP	GAS	81530	1,374.68
		11-000-0-262-0-621-0-06-950-/ GAS		CP	GAS	81530	2,154.18
				Total for SOUTH JERSEY ENERGY CO./ 4862			\$9,649.62
STANDARD INSURANCE CO./ 7077							
	19-0177	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		CP	GROUP INSURANCE	81531	1,028.73
STAPLES ADVANTAGE/ 8776							
	19-0545	11-000-0-240-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81532	680.48
	19-0892	11-000-0-270-0-610-0-12-912-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81532	116.79
	19-0963	11-000-0-218-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	6	81532	26.96
	19-0976	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81532	608.93
	19-1047	11-000-0-240-0-610-0-04-904-080/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81532	116.30

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Unposted Checks							
	19-1098	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81532	8.67
	19-3191	20-218-0-100-0-600-0-24-904-080/ PEA IN SUPPLS & MATRLS		CF	SUPPLIES	81532	280.80
	19-3201	11-000-0-270-0-610-0-12-912-/ SUPPLIES AND MATERIALS		CF	SUPPLIES	81532	498.79
					Total for STAPLES ADVANTAGE/ 8776		\$2,337.72
STARLIGHT HOMECARE AGENCY INC./ 8918							
	19-0111	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81533	2,968.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81533	12,190.00
					Total for STARLIGHT HOMECARE AGENCY INC./ 8918		\$15,158.00
STEWART BUSINESS SYSTEMS INC/ 1446							
	19-0606	20-362-0-200-0-400-0-25-910-/ LEASES / RENTALS		CP	LEASES / RENTALS	81534	422.47
		20-362-0-200-0-400-0-25-910-/ LEASES / RENTALS		CP	LEASES / RENTALS	81534	422.47
	19-1207	11-000-0-251-0-592-0-13-918-/ MISCELLANEOUS PURCHASED		CF	MISCELLANEOUS PURCHASED	81534	644.77
		11-190-0-100-0-500-0-13-918-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81534	6,457.84
					Total for STEWART BUSINESS SYSTEMS INC/ 1446		\$7,947.55
STRANG SCHOOL/RANCH HOPE/ 1385							
	19-0415	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81535	5,489.55
SYSTEMS 3000, INC./ 6799							
	19-0121	11-000-0-251-0-340-0-20-918-/ PURCH TECH SVCS		CF	PURCH TECH SVCS	81536	11,998.00
TAGS/ 1456							
	19-0051	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	81537	169.82
		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	81537	161.88
		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	81537	69.94
		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	81537	26.57
	19-0067	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81537	155.50
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81537	56.50
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81537	17.98
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81537	167.21
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81537	350.68
					Total for TAGS/ 1456		\$1,176.08
TARASEVICH, NICHOLAS/ 9501							
	19-1053	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81538	143.76

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Unposted Checks							
TASC/ 8437							
	19-1115	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	81539	862.22
TASC - HSA/ 9112							
	19-1096	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	81540	173.58
	19-1184	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	81540	178.53
						Total for TASC - HSA/ 9112	\$352.11
TEACHER SYNERGY LLC/ 9497							
	19-1073	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81541	16.00
THE BOOKSOURCE/ 8517							
	19-0084	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81542	86.75
	19-0091	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81542	2,385.89
						Total for THE BOOKSOURCE/ 8517	\$2,472.64
THE SHRM STORE/ 9511							
	19-1193	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81543	664.58
THIRTYSEVEN4 LLC/ 9155							
	19-1089	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81544	2,756.00
TORBIK, BETH/ 6029							
	19-1058	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81545	26.87
	19-1171	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81545	36.75
						Total for BETH TORBIK/ 6029	\$63.62
TOUCHDOWN CLUB OF SOUTHERN NEW JERSEY/ 6857							
	19-1061	11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81546	125.00
TOZOUR-TRANE COMPANY/ 1736							
	19-0087	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81547	1,118.50
	19-0631	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	81547	327.00
	19-0929	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	81547	709.50
	19-1212	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81547	559.40
						Total for TOZOUR-TRANE COMPANY/ 1736	\$2,714.40
TRI CO TERMITE & PEST CONTROL/ 7324							

* 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 1/29/2019

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-0153	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81548	360.00
		11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81548	360.00
				Total for TRI CO TERMITE & PEST CONTROL/ 7324			\$720.00
TRI DIM FILTER CORP./ 4639							
	19-0055	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81549	231.72
	19-0057	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81549	43.64
				Total for TRI DIM FILTER CORP./ 4639			\$275.36
TRUGREEN CHEMLAWN/ 7069							
	19-0992	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	81550	2,524.50
TWO VIC'S SPORTS STOP/ 1474							
	19-0973	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81551	631.00
TYLER MILL TOWING/ 8231							
	19-1202	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	81552	85.00
US AWARDS/ 9500							
	19-1046	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81553	701.25
	19-1067	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81553	423.21
				Total for US AWARDS/ 9500			\$1,124.46
VERIZON WIRELESS/ 2494							
	19-0144	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CP	TELEPHONE	81554	783.13
		11-000-0-230-0-530-B-10-950-/ TELEPHONE		CP	TELEPHONE	81554	815.15
				Total for VERIZON WIRELESS/ 2494			\$1,598.28
W.B. MASON CO., INC./ 7979							
	19-1076	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81555	2,349.60
WAGeworks, INC./ 9111							
	19-1082	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	81556	188.28
	19-1238	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	81556	188.28
				Total for WAGeworks, INC/ 9111			\$376.56
WILLIER ELECTRIC, INC./ 1498							
	19-0821	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81557	855.00
	19-0061	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81557	75.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-0065	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81557	175.25
					Total for WILLIER ELECTRIC, INC./ 1498		\$1,105.25
WILLIS, SAMUEL/ 9286							
	19-1182	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	81558	44.99
WOLFINGTON BODY CO., INC./ 1496							
	19-0985	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81559	1,455.86
	19-1038	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81559	146.50
	19-1055	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81559	186.50
	19-1077	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81559	92.89
	19-1080	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81559	317.20
	19-1099	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81559	896.96
	19-1120	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81559	354.00
					Total for WOLFINGTON BODY CO., INC./ 1496		\$3,449.91
YALE SCHOOL NORTH 2, INC./ 8747							
	19-0236	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81560	5,505.99
YALE SCHOOL, INC./ 6352							
	19-0479	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81561	5,951.40
	19-0437	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81561	15,997.80
					Total for YALE SCHOOL, INC./ 6352		\$21,949.20
YANEK, KELLY/ 9338							
	19-1060	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81562	18.23
YOUTH CONSULTATION SERVICE/ 9508							
	19-1117	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81563	1,244.20
ZALLIE SUPERMARKETS/ 5421							
	19-0158	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	81564	6.98
	19-1070	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81564	43.08
	19-1093	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81564	38.19
					Total for ZALLIE SUPERMARKETS/ 5421		\$88.25
					Total for Unposted Checks		\$1,246,943.89

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GLASSBORO SCHOOL DISTRICT
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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 01/18/2019 at 02:07:27 PM

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10		11	\$1,207,748.13				\$1,207,748.13
	10		12	\$18,958.89				\$18,958.89
	Fund 10		TOTAL	\$1,226,707.02				\$1,226,707.02
	20		20	\$20,236.87				\$20,236.87
	GRAND		TOTAL	\$1,246,943.89	\$0.00	\$0.00	\$0.00	\$1,246,943.89

Chairman Finance Committee

Member Finance Committee