

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : February

va_chkr3.101405

02/11/2014

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
80192	1402953		11-000-270-517-28-5201	10469/CRISTINA AFONSO	60	442.00	1st semester - Christopher Cer	02/11/2014	C
80193	1402829		11-000-270-517-28-5201	7858/ANDOLINO; JOSEPH	60	442.00	1st semester - Teresa	02/11/2014	C
80194	1402845		11-000-270-517-28-5201	9631/BECKER; WENDY	60	442.00	1st semester - Valerie	02/11/2014	C
80195	1402818		11-000-270-517-28-5201	9248/Shari Bekhor	60	442.00	1st semester - Eliyahu	02/11/2014	C
	1402819		11-000-270-517-28-5201	9248/Shari Bekhor	60	442.00	1st semester - Michal	02/11/2014	C
	1402820		11-000-270-517-28-5201	9248/Shari Bekhor	60	442.00	1st semester - Sarah	02/11/2014	C
Total For Check Number 80195						\$1,326.00			
80196	1402926		11-000-270-517-28-5201	10465/VERONICA BELLINO	60	442.00	1st semester - Sebastian	02/11/2014	C
80197	1402905		11-000-270-517-28-5201	9896/LAWRENCE BERKOWITZ	60	442.00	1st semester - Elizabeth	02/11/2014	C
	1402906		11-000-270-517-28-5201	9896/LAWRENCE BERKOWITZ	60	442.00	1st semester - Emily	02/11/2014	C
Total For Check Number 80197						\$884.00			
80198	1402806		11-000-270-517-28-5201	9888/FRANCES BERMEL	60	442.00	1st semester - Bruce	02/11/2014	C
80199	1402931		11-000-270-517-28-5201	7029/BHIDE; SANDEEP	60	442.00	1st semester - Akash	02/11/2014	C
80200	1402952		11-000-270-517-28-5201	10470/RASHIDAH BILLUPS	60	442.00	1st semester - Israel	02/11/2014	C
	1402951		11-000-270-517-28-5201	10470/RASHIDAH BILLUPS	60	442.00	1st semester - Naomi	02/11/2014	C
Total For Check Number 80200						\$884.00			
80201	1402807		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	1st semester - Austin	02/11/2014	C
	1402808		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	1st semester - Jordyn	02/11/2014	C
	1402809		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	1st semester - Landon	02/11/2014	C
	1402810		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	1st semester - Preston	02/11/2014	C
Total For Check Number 80201						\$1,768.00			
80202	1402913		11-000-270-517-28-5201	9651/BORGHINI; ANGEL	60	442.00	1st semester - Angelo	02/11/2014	C
	1402914		11-000-270-517-28-5201	9651/BORGHINI; ANGEL	60	442.00	1st semester - Francesca	02/11/2014	C
Total For Check Number 80202						\$884.00			
80203	1402873		11-000-270-517-28-5201	10190/SANAT K. BOSE	60	442.00	1st semester - Suraji	02/11/2014	C
80204	1402956		11-000-270-517-28-5201	10466/LAUREN BOSKETT	60	442.00	1st semester - Maya	02/11/2014	C
80205	1402887		11-000-270-517-28-5201	10153/FRANK BRENNER	60	442.00	1st semester - Joseph	02/11/2014	C
80206	1402846		11-000-270-517-28-5201	10151/COLLEEN BROPHY	60	442.00	1st semester - Kevin	02/11/2014	C
80207	1402921		11-000-270-517-28-5201	9098/IMELDA BROWN	60	442.00	1st semester - Drake	02/11/2014	C
80208	1402954		11-000-270-517-28-5201	10468/RENEE BROWN	60	442.00	1st semester - Olivia	02/11/2014	C
80209	1402947		11-000-270-517-28-5201	10463/KENDRA CHARLEY	60	442.00	1st semester - Amir Allen	02/11/2014	C
80210	1402889		11-000-270-517-28-5201	7041/CLENDENNY; LORETTA M.	60	442.00	1st semester - Daniel	02/11/2014	C
80211	1402868		11-000-270-517-28-5201	8772/COHEN, MIRIAN	60	442.00	1st semester - Harper	02/11/2014	C
80212	1402830		11-000-270-517-28-5201	10240/COLEMAN; MARY	60	442.00	1st semester - Kirsten	02/11/2014	C
80213	1402941		11-000-270-517-28-5201	10478/SETH COOMBS	60	353.60	1st semester - Ava	02/11/2014	C
80214	1402870		11-000-270-517-28-5201	7866/DE DEO; JANICE	60	442.00	1st semester - Jennifer	02/11/2014	C
80215	1402847		11-000-270-517-28-5201	8504/DELLAPINA; JOY	60	442.00	1st semester - Abigail	02/11/2014	C
80216	1402853		11-000-270-517-28-5201	9891/LINDA GNESIN DEMPSEY	60	442.00	1st semester - Brandon	02/11/2014	C

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80217	1402832		11-000-270-517-28-5201	7053/DISCHLER; JOSEPHINE	60	442.00	1st semester - Nicholas	02/11/2014	C
	1402935		11-000-270-517-28-5201	7053/DISCHLER; JOSEPHINE	60	442.00	1st semester - Alexa	02/11/2014	C
Total For Check Number 80217						\$884.00			
80218	1402886		11-000-270-517-28-5201	10158/JOLANTA DZIEGIEL	60	442.00	1st semester - Magdalena	02/11/2014	C
80219	1402878		11-000-270-517-28-5201	10010/ANDREA EDWARDS	60	442.00	1st semester - Chloe	02/11/2014	C
	1402879		11-000-270-517-28-5201	10010/ANDREA EDWARDS	60	442.00	1st semester - Colton	02/11/2014	C
Total For Check Number 80219						\$884.00			
80220	1402825		11-000-270-517-28-5201	9886/BERNARD ELBAUM	60	442.00	1st semester - Dahlia	02/11/2014	C
80221	1402826		11-000-270-517-28-5201	9887/FATIMA EMBDEN	60	442.00	1st semester - Isabelle	02/11/2014	C
80222	1402890		11-000-270-517-28-5201	9417/JUAN ESPINOSA	60	442.00	1st semester - Isabella	02/11/2014	C
	1403043		11-000-270-517-28-5201	9417/JUAN ESPINOSA	60	442.00	1st SEMESTER -- SOFIA	02/11/2014	C
Total For Check Number 80222						\$884.00			
80223	1402881		11-000-270-517-28-5201	10159/JEANINE FASTOV	60	442.00	1st semester - Adin	02/11/2014	C
	1402882		11-000-270-517-28-5201	10159/JEANINE FASTOV	60	442.00	1st semester - Alexa	02/11/2014	C
	1402883		11-000-270-517-28-5201	10159/JEANINE FASTOV	60	442.00	1st semester - Nicholas	02/11/2014	C
Total For Check Number 80223						\$1,326.00			
80224	1402904		11-000-270-517-28-5201	7868/FETROW; MARY LYNN	60	442.00	1st semester - Emma	02/11/2014	C
80225	1402949		11-000-270-517-28-5201	10472/KEVIN FLETCHER	60	442.00	1st semester - Isabella	02/11/2014	C
80226	1402804		11-000-270-517-28-5201	9889/CRISTINA FRAZZANO	60	442.00	1st semester Jack	02/11/2014	C
80227	1402833		11-000-270-517-28-5201	9405/LISA GARCIA	60	442.00	1st semester - George	02/11/2014	C
80228	1402880		11-000-270-517-28-5201	9884/RENATA GEDZIOR	60	442.00	1st semester - Sonya	02/11/2014	C
80229	1402834		11-000-270-517-28-5201	7065/CARLA RUSSO-GELPKE	60	442.00	1st semester - Anna	02/11/2014	C
	1402907		11-000-270-517-28-5201	7065/CARLA RUSSO-GELPKE	60	442.00	1st semester - Alex	02/11/2014	C
Total For Check Number 80229						\$884.00			
80230	1402854		11-000-270-517-28-5201	10150/VLAD GORBATY	60	442.00	1st semester - Simon	02/11/2014	C
80231	1402835		11-000-270-517-28-5201	9382/GRECO; ROBERT	60	442.00	1st semester - Julia	02/11/2014	C
80232	1402945		11-000-270-517-28-5201	10474/HAE SEUNG HAN	60	442.00	1st semester - Joon	02/11/2014	C
80233	1402932		11-000-270-517-28-5201	9878/KIMBERLY HART	60	442.00	1st semester - Zoe	02/11/2014	C
	1402933		11-000-270-517-28-5201	9878/KIMBERLY HART	60	442.00	1st semester - Kayla	02/11/2014	C
Total For Check Number 80233						\$884.00			
80234	1402884		11-000-270-517-28-5201	10032/MARIA PAULA HERNANDEZ	60	442.00	1st semester - Sofia Vega	02/11/2014	C
80235	1402927		11-000-270-517-28-5201	10462/KEN JENKINS	60	442.00	1st semester - Marisa	02/11/2014	C
80236	1402876		11-000-270-517-28-5201	9108/JONES; ANN MARIE	60	442.00	1st semester - Mekayla	02/11/2014	C
	1402875		11-000-270-517-28-5201	9108/JONES; ANN MARIE	60	442.00	1st semester - Aliyah	02/11/2014	C
Total For Check Number 80236						\$884.00			
80237	1402917		11-000-270-517-28-5201	9640/KAHLON; AMARDEEP	60	442.00	1st semester - Aneel	02/11/2014	C
	1402918		11-000-270-517-28-5201	9640/KAHLON; AMARDEEP	60	442.00	1st semester - Manraj	02/11/2014	C
Total For Check Number 80237						\$884.00			

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80238	1402836		11-000-270-517-28-5201	9629/KAMHOLZ; SHARON	60	442.00	1st semester - Brandon	02/11/2014	C
	1402838		11-000-270-517-28-5201	9629/KAMHOLZ; SHARON	60	442.00	1st semester - Matthew	02/11/2014	C
Total For Check Number 80238						\$884.00			
80239	1402908		11-000-270-517-28-5201	10180/TOMMY KAMINSKI	60	442.00	1st semester - Dakota	02/11/2014	C
	1402909		11-000-270-517-28-5201	10180/TOMMY KAMINSKI	60	442.00	1st semester - Wyatt	02/11/2014	C
	1402910		11-000-270-517-28-5201	10180/TOMMY KAMINSKI	60	442.00	1st semester - Zofia	02/11/2014	C
Total For Check Number 80239						\$1,326.00			
80240	1402891		11-000-270-517-28-5201	10163/KIM KEIGHER	60	442.00	1st semester - Brian	02/11/2014	C
	1402892		11-000-270-517-28-5201	10163/KIM KEIGHER	60	442.00	1st semester - Julia	02/11/2014	C
Total For Check Number 80240						\$884.00			
80241	1402855		11-000-270-517-28-5201	7082/KELLER; RICH	60	442.00	1st semester - Samantha	02/11/2014	C
	1402856		11-000-270-517-28-5201	7082/KELLER; RICH	60	442.00	1st semester - Zachary	02/11/2014	C
Total For Check Number 80241						\$884.00			
80242	1402930		11-000-270-517-28-5201	7842/KLINGEMAN; NANCY	60	442.00	1st semester - Josephine	02/11/2014	C
80243	1402821		11-000-270-517-28-5201	7088/KOVAL; ANDREW	60	442.00	1st semester - Shterna	02/11/2014	C
80244	1403058		11-000-270-517-28-5201	10492/SHAHIDA KULSOOM	60	442.00	1ST SEMESTER - ZAIN AABAN	02/11/2014	C
80245	1402812		11-000-270-517-28-5201	7097/LIFRAK; DIANE	60	442.00	1st semester - Addison	02/11/2014	C
	1402813		11-000-270-517-28-5201	7097/LIFRAK; DIANE	60	442.00	1st semester - Jaden	02/11/2014	C
Total For Check Number 80245						\$884.00			
80246	1402839		11-000-270-517-28-5201	7099/MARIA LOPEZ	60	442.00	1st semester - Emmanuel	02/11/2014	C
80247	1402857		11-000-270-517-28-5201	7888/MAGISTRO; ELIZABETH A.	60	442.00	1st semester - Adam	02/11/2014	C
80248	1402943		11-000-270-517-28-5201	10476/SANJAY N. MAKHIJA	60	442.00	1st semester - Mehul	02/11/2014	C
80249	1402936		11-000-270-517-28-5201	10483/SHARON MARTINEZ	60	442.00	1st semester - Gianinna	02/11/2014	C
80250	1402814		11-000-270-517-28-5201	10007/KEVIN MATHEWS	60	442.00	1st semester - John	02/11/2014	C
80251	1402840		11-000-270-517-28-5201	8757/TARA MATHIESEN	60	442.00	1st semester - James	02/11/2014	C
80252	1402911		11-000-270-517-28-5201	8814/JOHN MICHEL	60	442.00	1st semester - Avalina	02/11/2014	C
80253	1402912		11-000-270-517-28-5201	9784/MORELAND; ASHLEY	60	442.00	1st semester - Lillian	02/11/2014	C
80254	1402948		11-000-270-517-28-5201	10473/SANDRA NAJJAR	60	442.00	1st semester - Michael	02/11/2014	C
80255	1402950		11-000-270-517-28-5201	10471/ALICIA NARCISE-UPPAL	60	442.00	1st semester - Katherine	02/11/2014	C
80256	1402942		11-000-270-517-28-5201	10477/MARYKATHLEEN PERSADIE	60	442.00	1st semester - Julian	02/11/2014	C
80257	1402944		11-000-270-517-28-5201	10475/ROBERTO PICCOLO	60	442.00	1st semester - Niko	02/11/2014	C
80258	1402940		11-000-270-517-28-5201	10479/LAKSHMAN PINDIKUB	60	442.00	1st semester - Thrisha	02/11/2014	C
80259	1402863		11-000-270-517-28-5201	9650/POPE; JEFFREY C.	60	442.00	1st semester - Christopher	02/11/2014	C
80260	1402955		11-000-270-517-28-5201	10467/LISA POWERS	60	442.00	1st semester - Jackson	02/11/2014	C
80261	1402858		11-000-270-517-28-5201	7133/PRESS; SUZY H.	60	442.00	1st semester - Dana	02/11/2014	C
	1402859		11-000-270-517-28-5201	7133/PRESS; SUZY H.	60	442.00	1st semester - Matthew	02/11/2014	C
Total For Check Number 80261						\$884.00			
80262	1402848		11-000-270-517-28-5201	9410/ELAINE RAGO	60	442.00	1st semester - Eva	02/11/2014	C

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80262	1402849		11-000-270-517-28-5201	9410/ELAINE RAGO	60	442.00	1st semester - Thomas	02/11/2014	C
Total For Check Number 80262						\$884.00			
80263	1402815		11-000-270-517-28-5201	8747/REINKE, DENISE	60	442.00	1st semester - Adam	02/11/2014	C
	1402817		11-000-270-517-28-5201	8747/REINKE, DENISE	60	442.00	1st semester - Steven	02/11/2014	C
	1402816		11-000-270-517-28-5201	8747/REINKE, DENISE	60	442.00	1st semester - Grace	02/11/2014	C
Total For Check Number 80263						\$1,326.00			
80264	1402957		11-000-270-517-28-5201	7138/RETTINO; PAMELA	60	442.00	1st semester - Gianna	02/11/2014	C
80265	1402916		11-000-270-517-28-5201	9877/TERRI RICH	60	442.00	1st semester - Bryan	02/11/2014	C
80266	1402877		11-000-270-517-28-5201	8382/RIEGER; KATHLEEN M.	60	442.00	1st semester - Robert	02/11/2014	C
80267	1402939		11-000-270-517-28-5201	10480/DAVID RODRIGUEZ	60	442.00	1st semester - Julian	02/11/2014	C
80268	1403044		11-000-270-517-28-5201	9413/THERESA RODRIGUEZ	60	442.00	1ST SEMESTER - KIANA	02/11/2014	C
80269	1402920		11-000-270-517-28-5201	10121/ROGERS; PHILIP	60	442.00	1st semester - Lauren	02/11/2014	C
80270	1402895		11-000-270-517-28-5201	10011/ANTHONY ROSATO	60	442.00	1st semester - Elizabeth	02/11/2014	C
80271	1402946		11-000-270-517-28-5201	7142/ROSEN; ELLEN J.	60	442.00	1st semester - Jared	02/11/2014	C
80272	1402827		11-000-270-517-28-5201	7151/SAFRAN; LISA	60	442.00	1st semester - Renee	02/11/2014	C
80273	1402938		11-000-270-517-28-5201	10481/ANGELO SANSANO	60	442.00	1st semester - Alexander	02/11/2014	C
80274	1402841		11-000-270-517-28-5201	8509/SCHIMANSKI; SHEILA	60	442.00	1st semester - Michael	02/11/2014	C
	1402842		11-000-270-517-28-5201	8509/SCHIMANSKI; SHEILA	60	442.00	1st semester - Thomas	02/11/2014	C
Total For Check Number 80274						\$884.00			
80275	1402851		11-000-270-517-28-5201	7904/SCHRAMM; HOLLYE	60	442.00	1st semester - Ian	02/11/2014	C
80276	1402860		11-000-270-517-28-5201	9193/SCHWARTZ; DAWN	60	442.00	1st semester - William	02/11/2014	C
80277	1402828		11-000-270-517-28-5201	8774/SEGAL, EYAL	60	392.89	1st semester - Noa	02/11/2014	C
80278	1402843		11-000-270-517-28-5201	9634/SEITEL; JULIE	60	442.00	1st semester - Kyle	02/11/2014	C
	1402874		11-000-270-517-28-5201	9634/SEITEL; JULIE	60	442.00	1st semester - Matthew	02/11/2014	C
Total For Check Number 80278						\$884.00			
80279	1402934		11-000-270-517-28-5201	8386/SHORT; PATRICIA A.	60	442.00	1st semester - Nicholas	02/11/2014	C
80280	1402823		11-000-270-517-28-5201	7157/SHTIRMER; GENNADY	60	442.00	1st semester - Daniel	02/11/2014	C
	1402844		11-000-270-517-28-5201	7157/SHTIRMER; GENNADY	60	442.00	1st semester - Ryan	02/11/2014	C
Total For Check Number 80280						\$884.00			
80281	1402924		11-000-270-517-28-5201	10464/FEBE SIEB	60	442.00	1st semester - Zachary	02/11/2014	C
80282	1402864		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	1st semester - Marlana	02/11/2014	C
	1402865		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	1st semester - Mikayla	02/11/2014	C
	1402866		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	1st semester - Stephen	02/11/2014	C
Total For Check Number 80282						\$1,326.00			
80283	1402871		11-000-270-517-28-5201	9885/LORI LATHROP STERN	60	442.00	1st semester - Claire	02/11/2014	C
	1402872		11-000-270-517-28-5201	9885/LORI LATHROP STERN	60	442.00	1st semester - Madeline	02/11/2014	C
Total For Check Number 80283						\$884.00			
80284	1402867		11-000-270-517-28-5201	8769/STITES, ELENA	60	442.00	1st semester - Theodore	02/11/2014	C

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80286	1402937		11-000-270-517-28-5201	10482/RAGHUNANBAN VARMA	60	442.00	1st semester - Asha	02/11/2014	C
80287	1402896		11-000-270-517-28-5201	10166/PAUL VELEZ	60	442.00	1st semester - Drake	02/11/2014	C
	1402897		11-000-270-517-28-5201	10166/PAUL VELEZ	60	442.00	1st semester - Griffin	02/11/2014	C
	1402898		11-000-270-517-28-5201	10166/PAUL VELEZ	60	442.00	1st semester - Kyle	02/11/2014	C
Total For Check Number 80287						\$1,326.00			
80288	1402893		11-000-270-517-28-5201	9881/BERTHA VENTURA/LAM	60	442.00	1st semester - Lara	02/11/2014	C
	1402894		11-000-270-517-28-5201	9881/BERTHA VENTURA/LAM	60	442.00	1st semester - Lily	02/11/2014	C
Total For Check Number 80288						\$884.00			
80289	1402899		11-000-270-517-28-5201	7914/ZIOLO; GREGORY	60	442.00	1st semester - John	02/11/2014	C
80290	1402765		11-000-291-280-40-8210	10379/MICHELE ADRIANO de OLIVEIRA	56	1,627.50	COUNSELING IN SCHOOLS	02/11/2014	C
80291	1402985		11-000-291-280-40-8210	10385/GINA ANNUNZIATA	56	1,627.50	SEMINAR IN COUNSELING ETHICS	02/11/2014	C
	1402985		11-000-291-280-40-8210	10385/GINA ANNUNZIATA	56	1,627.50	ABNORMAL PSYCHOLOGY	02/11/2014	C
	1402850		11-402-100-500-16-1723	10385/GINA ANNUNZIATA	56	95.00	US LACROSSE NATIONAL CONVENTIO	02/11/2014	C
	1402850		11-402-100-500-16-1723	10385/GINA ANNUNZIATA	56	288.00	HOTEL	02/11/2014	C
Total For Check Number 80291						\$3,638.00			
80292	1403050		11-000-262-420-18-7205	1515/BATES; DAVID	56	80.00	BLACK SEAL LICENSE	02/11/2014	C
80293	1403071		20-251-200-500-07-3614	9010/MARIA BOWDEN	56	400.00	AUTISM NJ 31ST ANNUAL CONFEREN	02/11/2014	C
	1403071		20-251-200-500-07-3614	9010/MARIA BOWDEN	56	92.00	HOTEL	02/11/2014	C
	1403071		20-251-200-500-07-3614	9010/MARIA BOWDEN	56	32.69	MEALS	02/11/2014	C
	1403071		20-251-200-500-07-3614	9010/MARIA BOWDEN	56	86.20	MILEAGE	02/11/2014	C
Total For Check Number 80293						\$610.89			
80294	1403080		11-000-223-580-08-2625	9427/Browne, David	56	50.40	ADMIN LEADER INSTITUT/TAXI	02/11/2014	C
	1403080		11-000-223-580-08-2625	9427/Browne, David	56	19.50	MEALS	02/11/2014	C
	1402901		11-000-230-580-30-1310	9427/Browne, David	56	66.14	MILEAGE FOR DEC 2013	02/11/2014	C
Total For Check Number 80294						\$136.04			
80295	1402740		11-000-240-580-08-2535	10451/CLIFFORD BURNS	56	43.07	FARRAGUT MIDDLE SCHOOL/MILEAGE	02/11/2014	C
80296	1403083		11-000-223-320-08-2622	7726/GERALDINE CALLINAN	56	345.00	AASPA-BOOT CAMP	02/11/2014	C
	1403083		11-000-223-580-08-2625	7726/GERALDINE CALLINAN	56	399.00	HOTEL	02/11/2014	C
	1403083		11-000-223-580-08-2625	7726/GERALDINE CALLINAN	56	136.97	MEALS	02/11/2014	C
	1403083		11-000-223-580-08-2625	7726/GERALDINE CALLINAN	56	953.79	AIRFARE/3 PEOPLE/INSURANCE	02/11/2014	C
	1403083		11-000-223-580-08-2625	7726/GERALDINE CALLINAN	56	45.00	TAXI	02/11/2014	C
Total For Check Number 80296						\$1,879.76			

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80297	1402771		11-000-221-580-44-0440	1838/CARMONA; ELIZABETH	56	12.92	MILEAGE BETWEEN IR-FB	02/11/2014	C
80298	1402824		20-251-200-500-07-3614	1922/DANIELLE CHADWICK-WEVER	56	81.00	SLEEP DEPRIVATION, AUTISM,ADHD	02/11/2014	C
	1402824		20-251-200-500-07-3614	1922/DANIELLE CHADWICK-WEVER	56	7.30	MILEAGE	02/11/2014	C
Total For Check Number 80298						\$88.30			
80299	1402800		11-000-221-320-42-0420	6833/ROBERT CHERNOW	56	165.00	2013 NJ SCIENCE CONVENTION	02/11/2014	C
80300	1402986		11-000-291-280-40-8210	9951/CHIESA; KIM	56	1,627.50	THEORETICAL/AURAL SKILLS	02/11/2014	C
80301	1402745		11-000-223-580-05-2625	8628/DENNIS COPELAND	56	316.00	RESPONSIVE CLASRM /HOTEL	02/11/2014	C
	1402745		11-000-223-580-05-2625	8628/DENNIS COPELAND	56	256.00	TRAIN	02/11/2014	C
	1402745		11-000-223-580-05-2625	8628/DENNIS COPELAND	56	21.40	TAXI	02/11/2014	C
Total For Check Number 80301						\$593.40			
80302	1403065		11-000-223-320-08-2622	10494/ADRIANA COPPOLA	56	300.00	PA INSTITUTE OF INSTRUCTIONAL	02/11/2014	C
	1403065		11-000-223-580-08-2625	10494/ADRIANA COPPOLA	56	111.36	HOTEL	02/11/2014	C
	1403065		11-000-223-580-08-2625	10494/ADRIANA COPPOLA	56	40.80	MEALS	02/11/2014	C
	1403065		11-000-223-580-08-2625	10494/ADRIANA COPPOLA	56	125.04	MILEAGE	02/11/2014	C
Total For Check Number 80302						\$577.20			
80303	1402773		11-000-223-320-04-2622	7531/MARY DALY	56	250.00	DISCIPLINE SYMPOSIUM	02/11/2014	C
	1402773		11-000-223-580-04-2625	7531/MARY DALY	56	128.34	MILEAGE	02/11/2014	C
	1402773		11-000-223-580-04-2625	7531/MARY DALY	56	21.25	PARKING/TOLLS	02/11/2014	C
Total For Check Number 80303						\$399.59			
80304	1402999		11-402-100-500-16-1723	10486/SHERI DATA	56	189.00	2013 AVCA ANNUAL CONVENTION	02/11/2014	C
80305	1403062		11-000-223-320-08-2622	7953/FANO; JENNIFER	56	345.00	AASPA BOOT CAMP	02/11/2014	C
	1403062		11-000-223-580-08-2625	7953/FANO; JENNIFER	56	399.00	HOTEL	02/11/2014	C
	1403062		11-000-223-580-08-2625	7953/FANO; JENNIFER	56	154.09	MEALS	02/11/2014	C
	1403062		11-000-223-580-08-2625	7953/FANO; JENNIFER	56	273.00	AIRFARE UPGRADE	02/11/2014	C
1400370	11/8/13-12/7/1	11-000-252-530-23-6441		7953/FANO; JENNIFER	56	50.99	TELEPHONE BASIC SERVICES	02/11/2014	C
	3TALK								
1400370	11/8/13-12/7/1	11-000-252-530-23-6441		7953/FANO; JENNIFER	56	30.00	TELEPHONE BASIC SERVICES	02/11/2014	C
	3DATA								
1400370	11/8/13-12/7/1	11-000-252-530-23-6441		7953/FANO; JENNIFER	56	2.41	TELEPHONE BASIC SERVICES	02/11/2014	C
	3FED F								
1400370	12/8/13-1/9/14	11-000-252-530-23-6441		7953/FANO; JENNIFER	56	50.99	TELEPHONE BASIC SERVICES	02/11/2014	C
	TALK								
1400370	12/8/13-1/9/14	11-000-252-530-23-6441		7953/FANO; JENNIFER	56	30.00	TELEPHONE BASIC SERVICES	02/11/2014	C
	DATA								
1400370	12/8/13-1/9/14	11-000-252-530-23-6441		7953/FANO; JENNIFER	56	2.49	TELEPHONE BASIC SERVICES	02/11/2014	C
	FED FE								

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Total For Check Number 80305						\$1,337.97			
80306	1402902		11-000-291-280-40-8210	9066/FINNERAN; VALERIE	56	350.00	UNDERLYING PRINCIPLES	02/11/2014	C
	1402903		11-000-291-280-40-8210	9066/FINNERAN; VALERIE	56	415.00	USING ASSESSMENT&EVAL	02/11/2014	C
Total For Check Number 80306						\$765.00			
80307	1403052		11-000-291-280-40-8210	10314/JACQUELINE A. FIORELLO	56	1,627.50	ACTION RESEARCH I	02/11/2014	C
80308	1402976		11-000-223-320-05-2622	2921/KAREN L. GANUNG	56	38.00	FCCLA 2013 LEADERSHIP	02/11/2014	C
	1402976		11-000-223-580-05-2625	2921/KAREN L. GANUNG	56	12.00	BUS TRANSPORTATION	02/11/2014	C
Total For Check Number 80308						\$50.00			
80309	1402746		11-000-223-320-01-2622	10452/KRISTEN GEAR	56	149.00	NJAFPA WINTER TRAINING	02/11/2014	C
	1402984		11-000-291-280-40-8210	10452/KRISTEN GEAR	56	1,627.50	OBSERVATION & ASSESSMENT	02/11/2014	C
Total For Check Number 80309						\$1,776.50			
80310	1403061		11-000-221-320-42-0420	10113/SUZANNE GELTMAN	56	179.00	AMTNJ 6TH ANNUAL SP.ED.	02/11/2014	C
	1403061		11-000-221-580-42-0420	10113/SUZANNE GELTMAN	56	17.45	MILEAGE	02/11/2014	C
Total For Check Number 80310						\$196.45			
80311	1403072		20-251-200-500-07-3614	9609/BARBARA GONTARSKI	56	400.00	AUTISM NJ 31ST ANNUAL	02/11/2014	C
	1403072		20-251-200-500-07-3614	9609/BARBARA GONTARSKI	56	142.90	HOTEL	02/11/2014	C
	1403072		20-251-200-500-07-3614	9609/BARBARA GONTARSKI	56	32.45	MEALS	02/11/2014	C
	1403072		20-251-200-500-07-3614	9609/BARBARA GONTARSKI	56	86.20	MILEAGE	02/11/2014	C
	1403072		20-251-200-500-07-3614	9609/BARBARA GONTARSKI	56	10.00	PARKING	02/11/2014	C
Total For Check Number 80311						\$671.55			
80312	1402915		11-000-262-420-18-7202	8678/BOLIVAR GONZALEZ	56	80.00	BOILER LICENSE	02/11/2014	C
80313	1403064		11-000-223-320-08-2622	7993/JULIE GREEN	56	300.00	PA INSTITUTE OF	02/11/2014	C
	1403064		11-000-223-580-08-2625	7993/JULIE GREEN	56	111.36	HOTEL	02/11/2014	C
	1403064		11-000-223-580-08-2625	7993/JULIE GREEN	56	42.89	MEALS	02/11/2014	C
	1403064		11-000-223-580-08-2625	7993/JULIE GREEN	56	125.29	MILEAGE	02/11/2014	C
Total For Check Number 80313						\$579.54			
80314	1402763		11-000-291-280-40-8210	10228/CHRISTINA GROTT	56	1,085.00	BRAIN, MIND, TEACHING &	02/11/2014	C
	1403081		20-251-200-500-07-3614	7418/HOEHN; DONA	56	120.00	TRENDING ISSUES:INFO	02/11/2014	C
	1402757		11-000-291-280-40-8210	8315/LISA HOLLOWAY	56	1,535.55	SCHOOL MGMT FUNCTIONS	02/11/2014	C
80317	1403082		20-251-200-500-07-3614	9729/HUNKELE; KRISTEN	56	30.00	SELF INJURIOUS BEHAVIOR	02/11/2014	C
80318	1402767		11-000-252-580-23-0000	7273/JACKSON; LEON M.	56	145.85	MILEAGE FROM 7/19/13-12/20/13	02/11/2014	C
80319	1402794		11-000-223-320-01-2622	3721/CLAIRE LAMBARIELLO	56	100.00	Adapting readers&Writers Wrksh	02/11/2014	C

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80320	1403056		11-000-291-280-40-8210	7419/LAMBERT; KELLY	56	1,627.50	SOCIAL & ECON. DIMENSIONS	02/11/2014	C
80321	1403048		11-240-100-500-47-0470	6723/MICHELLE LAND	56	27.34	MILEAGE NOVEMBER 2013	02/11/2014	C
	1403049		11-240-100-500-47-0470	6723/MICHELLE LAND	56	24.30	MILEAGE DECEMBER 2013	02/11/2014	C
Total For Check Number 80321						\$51.64			
80322	1402754		11-000-291-280-40-8210	7829/LoBUE; MARIA	56	1,627.50	LANGUAGE & LINGUISITICS	02/11/2014	C
80323	1402811		11-000-213-320-48-0480	9952/MARY SHARON LOPEZ	56	55.00	CONCUSSION IN CHILDREN &ADOLES	02/11/2014	C
	1402811		11-000-213-580-48-0480	9952/MARY SHARON LOPEZ	56	1.30	MILEAGE	02/11/2014	C
Total For Check Number 80323						\$56.30			
80324	1402748		11-000-223-320-05-2622	7244/AUDRA MARSH	56	155.00	PA STATE ASSOC FOR HEALTH,PE	02/11/2014	C
	1402748		11-000-223-580-05-2625	7244/AUDRA MARSH	56	70.00	HOTEL	02/11/2014	C
	1402748		11-000-223-580-05-2625	7244/AUDRA MARSH	56	57.04	MILEAGE	02/11/2014	C
	1402805		11-000-291-280-40-8210	7244/AUDRA MARSH	56	1,326.00	PUBLIC HEALTH MEASURMENT SCI	02/11/2014	C
Total For Check Number 80324						\$1,608.04			
80325	1402983		11-000-291-280-40-8210	8223/MASON; LUKE	56	1,230.00	SEMINAR IN CURR. EVAL & ASSESS	02/11/2014	C
80326	1402729		11-000-223-320-01-2622	10448/ALLISON MC COLLIGAN	56	100.00	ADAPTING READERS&WRITERS WKSHP	02/11/2014	C
80327	1402888		11-000-240-580-08-2535	9582/CINDY MIZELLE	56	33.43	FARRAGUT MIDDLE SCHOOL VISIT	02/11/2014	C
80328	1402751		11-000-291-280-40-8210	10457/GIA MODESTINO	56	1,627.50	EFFECTIVE LEADERSHIP DIVERSE S	02/11/2014	C
80329	1402760		11-000-291-280-40-8210	4323/MOSCHELLA; LIANE	56	1,627.50	LEARNING DISABILITIES	02/11/2014	C
80330	1402803		20-251-200-500-07-3614	9288/CHARLOTTE MURDOCK	56	35.00	LEARNERS W/DYSLEXIA &OTHER REA	02/11/2014	C
	1402803		20-251-200-500-07-3614	9288/CHARLOTTE MURDOCK	56	12.15	MILEAGE	02/11/2014	C
Total For Check Number 80330						\$47.15			
80331	1402802		11-000-221-320-42-0420	7665/ELLEN MUTZ	56	225.00	AMTNJ 2 DAY CONFERENCE	02/11/2014	C
80332	1402795		11-000-223-320-08-2622	10461/GINA NACLERIO	56	100.00	STRAUSS ESMAY HIB TRAINING	02/11/2014	C
	1402795		11-000-223-580-08-2625	10461/GINA NACLERIO	56	25.00	MILEAGE	02/11/2014	C
Total For Check Number 80332						\$125.00			
80333	1402739		11-000-223-320-01-2622	10450/RENEE NEAL	56	100.00	ADAPTING READERS&WRITERS	02/11/2014	C
	1402739		11-000-223-580-01-2625	10450/RENEE NEAL	56	26.36	MILEAG	02/11/2014	C
Total For Check Number 80333						\$126.36			
80334	1402982		11-000-291-280-40-8210	8745/KAREN NIMMO	56	237.84	INSTRUCTIONAL APPROACHES 4 LIT	02/11/2014	C

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80335	1402768		11-000-291-280-40-8210	7748/LEE NITTEL	56	5,625.00	75% OF TUITION-3COURSES:\$7,500	02/11/2014	C
80336	1403051		11-000-291-280-40-8210	10353/KERI O'DONNELL	56	1,389.00	TEACHER AS A LEADER	02/11/2014	C
	1403051		11-000-291-280-40-8210	10353/KERI O'DONNELL	56	1,389.00	MEETING THE NEEDS OF ALL	02/11/2014	C
Total For Check Number 80336						\$2,778.00			
80337	1402756		11-000-221-320-46-0460	10406/JONATHAN OLSEN	56	149.00	NJAFPAS WINTER INSTITUTE	02/11/2014	C
	1402743		11-000-221-320-46-0460	10406/JONATHAN OLSEN	56	229.00	BEST IPAD APPS TO SUPPORT CONT	02/11/2014	C
Total For Check Number 80337						\$378.00			
80338	1402770		11-000-291-280-40-8210	10458/PETER QUINN	56	1,627.50	DEVELOPMENTAL PSYCHOLOGY	02/11/2014	C
80339	1403053		11-000-291-280-40-8210	10140/JASMIN ROBINSON	56	1,627.50	RESEARCH SEMINAR IN LITERACY	02/11/2014	C
	1403053		11-000-291-280-40-8210	10140/JASMIN ROBINSON	56	1,627.50	TEACHING MULTETHNIC LIT	02/11/2014	C
Total For Check Number 80339						\$3,255.00			
80340	1402730		11-000-223-320-01-2622	10449/ERICA ROSSMANN	56	165.00	TEACHER COLLEGE, WRSHP, E ROSSMA	02/11/2014	C
	1402730		11-000-223-320-01-2622	10449/ERICA ROSSMANN	56	165.00	WORKSHOP, FOR C GROTT	02/11/2014	C
Total For Check Number 80340						\$330.00			
80341	1402796		11-000-218-580-49-0490	10442/OKSANA RUSYNKO	56	25.73	SCHOOL COUNSELORS PROGRAM, MILE	02/11/2014	C
	1402742		11-000-218-580-49-0490	10442/OKSANA RUSYNKO	56	95.97	PA LIB. ARTS COLLEGE TOUR/MILEA	02/11/2014	C
Total For Check Number 80341						\$121.70			
80342	1403070		20-251-200-500-07-3614	9763/STACI SCHLEGEL	56	400.00	AUTISM NJ 31ST CONFERENCE	02/11/2014	C
	1403070		20-251-200-500-07-3614	9763/STACI SCHLEGEL	56	27.20	MEALS	02/11/2014	C
	1403070		20-251-200-500-07-3614	9763/STACI SCHLEGEL	56	81.24	MILEAGE	02/11/2014	C
Total For Check Number 80342						\$508.44			
80343	1403059		11-000-223-320-08-2622	10493/JO ANNE TESCHNER	56	345.00	AASPA BOOT CAMP	02/11/2014	C
	1403059		11-000-223-580-08-2625	10493/JO ANNE TESCHNER	56	399.00	HOTEL	02/11/2014	C
	1403059		11-000-223-580-08-2625	10493/JO ANNE TESCHNER	56	72.48	MEALS	02/11/2014	C
	1403059		11-000-223-580-08-2625	10493/JO ANNE TESCHNER	56	227.80	TAXI	02/11/2014	C
Total For Check Number 80343						\$1,044.28			
80344	1402764		11-000-291-280-40-8210	10171/KATHERINE THORN	56	3,255.00	ADMNIISTRATIVE FIELD EXPERIENC	02/11/2014	C
80345	1403078		11-000-223-320-08-2622	10086/DARLENE VANDENBERGH	56	345.00	AASPA PERSONNEL ADMIN BOOT CMP	02/11/2014	C
	1403078		11-000-223-580-08-2625	10086/DARLENE VANDENBERGH	56	399.00	HOTEL	02/11/2014	C

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80345	1403078		11-000-223-580-08-2625	10086/DARLENE VANDENBERGH	56	137.35	MEALS	02/11/2014	C
	1403078		11-000-223-580-08-2625	10086/DARLENE VANDENBERGH	56	4.00	RAILWAY PASS	02/11/2014	C
	1403078		11-000-223-580-08-2625	10086/DARLENE VANDENBERGH	56	46.68	MILEAGE	02/11/2014	C
	1403078		11-000-223-580-08-2625	10086/DARLENE VANDENBERGH	56	26.00	TOLLS	02/11/2014	C
Total For Check Number 80345						\$958.03			
80346	1403054		11-000-291-280-40-8210	8308/MARISA VARUM	56	1,310.00	BRAIN BASED TEACHING & LEARNIN	02/11/2014	C
	1403054		11-000-291-280-40-8210	8308/MARISA VARUM	56	1,310.00	DIFFERENTIATED INSTRUCTION	02/11/2014	C
Total For Check Number 80346						\$2,620.00			
80347	1403077		11-000-223-320-08-2622	10021/LENA WASYLYK	56	300.00	PA INSTITUTE OF INSTRUCTIONAL	02/11/2014	C
	1403077		11-000-223-580-08-2625	10021/LENA WASYLYK	56	111.36	HOTEL	02/11/2014	C
	1403077		11-000-223-580-08-2625	10021/LENA WASYLYK	56	45.66	MEALS	02/11/2014	C
	1403077		11-000-223-580-08-2625	10021/LENA WASYLYK	56	100.44	MILEAGE	02/11/2014	C
Total For Check Number 80347						\$557.46			
80348	1403055		11-000-291-280-40-8210	9832/Zlock, Jon	56	1,627.50	MANAGING THE SCHOOL COMMUNITY	02/11/2014	C
	1403055		11-000-291-280-40-8210	9832/Zlock, Jon	56	1,627.50	LEADERSHIP FOR CURR. CHANGE	02/11/2014	C
Total For Check Number 80348						\$3,255.00			
80349	1402801		11-000-221-320-42-0420	10126/JESSICA ZSCHACK	56	179.00	AMTNJ 6TH ANNUAL SPEC EDUCATIO	02/11/2014	C
	1402801		11-000-221-580-42-0420	10126/JESSICA ZSCHACK	56	29.96	MILEAGE	02/11/2014	C
	1402755		11-000-291-280-40-8210	10126/JESSICA ZSCHACK	56	1,500.00	ACTION RESEARCH FOR EDUCATORS	02/11/2014	C
Total For Check Number 80349						\$1,708.96			
80350	1401681	J.R. 1-1 2/14	11-000-217-320-07-2631	1489/BANYAN SCHOOL	57	2,175.00	PURC SERV- PERSONAL AIDE	02/11/2014	C
	1401445	A.B. 2/14	20-251-100-500-07-3650	1489/BANYAN SCHOOL	57	4,010.55	IDEA OTHER PUR SERV SY14	02/11/2014	C
	1401445	J.R. 2/14	20-251-100-500-07-3650	1489/BANYAN SCHOOL	57	4,010.55	IDEA OTHER PUR SERV SY14	02/11/2014	C
Total For Check Number 80350						\$10,196.10			
80351	1402037	M201300904	11-000-100-562-07-8701	1558/BERGEN COUNTY SPEC.SVCS.SCH.DI	57	600.00	OTHER LEA - TUITION	02/11/2014	C
80352	1401465	03/2014	11-000-100-566-07-8704	6769/CALAIS SCHOOL	57	1,546.20	PRIVATE-SPEC.ED.	02/11/2014	C
	1401682	03/2014A	11-000-217-320-07-2631	6769/CALAIS SCHOOL	57	3,465.00	PURC SERV- PERSONAL AIDE	02/11/2014	C
	1401465	03/2014	20-251-100-500-07-3650	6769/CALAIS SCHOOL	57	17,744.40	IDEA OTHER PUR SERV SY14	02/11/2014	C
Total For Check Number 80352						\$22,755.60			
80353	1401466	03/2014	11-000-100-566-07-8704	9662/CELEBRATE THE CHILDREN, INC.	57	21,249.90	PRIVATE-SPEC.ED.	02/11/2014	C

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80353	1401694	03/2014A	11-000-217-320-07-2631	9662/CELEBRATE THE CHILDREN, INC.	57	6,300.00	PURC SERV- PERSONAL AIDE	02/11/2014	C
Total For Check Number 80353						\$27,549.90			
80354	1401436	03/2014	11-000-100-566-07-8704	7624/CEREBRAL PALSY OF NORTH JERSEY	57	13,682.40	PRIVATE-SPEC.ED.	02/11/2014	C
80355	1401462	201400013 FEB	11-000-100-562-07-8701	9837/CHESTER BOARD OF EDUCATION	57	3,482.60	OTHER LEA - TUITION	02/11/2014	C
80356	1401467	03/2014	11-000-100-566-07-8704	1978/CHILDREN'S INSTITUTE	57	5,397.00	03/2014	02/11/2014	C
	1401683	03/2014A	11-000-217-320-07-2631	1978/CHILDREN'S INSTITUTE	57	-250.00	C/M DEC 13-CM62	02/11/2014	C
	1401683	03/2014A	11-000-217-320-07-2631	1978/CHILDREN'S INSTITUTE	57	5,250.00	03/2014	02/11/2014	C
	1401467	03/2014	20-251-100-500-07-3650	1978/CHILDREN'S INSTITUTE	57	-894.30	C/M DEC 13-CM62	02/11/2014	C
	1401467	03/2014	20-251-100-500-07-3650	1978/CHILDREN'S INSTITUTE	57	13,293.30	03/2014	02/11/2014	C
Total For Check Number 80356						\$22,796.00			
80357	1400858	03/2014	11-000-100-566-07-8704	10081/CORNERSTONE DAY SCHOOLS LLC	57	14,196.00	PRIVATE-SPEC.ED.	02/11/2014	C
80358	1401130	03/2014	11-000-100-566-07-8704	9352/DERON SCHOOL OF NEW JERSEY, INC.	57	-270.49	C/M for snow day	02/11/2014	C
	1401130	03/2014	11-000-100-566-07-8704	9352/DERON SCHOOL OF NEW JERSEY, INC.	57	5,680.29	03/2014	02/11/2014	C
Total For Check Number 80358						\$5,409.80			
80359	1401435	03/2014	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	9,995.00	03/2014	02/11/2014	C
	1401435	03/2014	20-251-100-500-07-3650	2513/ECLC OF NEW JERSEY	57	-238.75	C/M 42109	02/11/2014	C
	1401435	03/2014	20-251-100-500-07-3650	2513/ECLC OF NEW JERSEY	57	-238.75	C/M 42110	02/11/2014	C
	1401435	03/2014	20-251-100-500-07-3650	2513/ECLC OF NEW JERSEY	57	-238.75	C/M 42111	02/11/2014	C
	1401435	03/2014	20-251-100-500-07-3650	2513/ECLC OF NEW JERSEY	57	-238.75	C/M 42112	02/11/2014	C
	1401435	03/2014	20-251-100-500-07-3650	2513/ECLC OF NEW JERSEY	57	9,105.00	03/2014	02/11/2014	C
Total For Check Number 80359						\$18,145.00			
80360	1401218	169047	11-150-100-320-49-0000	7372/EDUCATION, INC.	57	391.02	PPS-HOME INSTRUCTION	02/11/2014	C
	1401218	169519	11-150-100-320-49-0000	7372/EDUCATION, INC.	57	325.85	PPS-HOME INSTRUCTION	02/11/2014	C
Total For Check Number 80360						\$716.87			
80361	1401696	201401713	11-000-100-565-07-8703	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	6,030.20	REGIONAL DAY SCHOOLS	02/11/2014	C
	1401696	201401796	11-000-217-320-07-2631	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	2,611.20	PURC SERV- PERSONAL AIDE	02/11/2014	C
Total For Check Number 80361						\$8,641.40			
80362	1401889	14-9162	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,437.21	IDEA NON PUBLIC SY14	02/11/2014	C
	1401590	141156	20-502-200-320-07-5040	2704/ESSEX REGIONAL	57	1,284.00	Chp 192 Compensatory Ed	02/11/2014	C

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80362				EDUCATIONAL SVCES COMM					
80362	1401590	141156	20-503-200-320-07-5030	2704/ESSEX REGIONAL	57	87.29	CH 192 ESL	02/11/2014	C
				EDUCATIONAL SVCES COMM					
	1401590	141156	20-506-200-320-07-5060	2704/ESSEX REGIONAL	57	1,942.64	CHP 193 SUPPL INST	02/11/2014	C
				EDUCATIONAL SVCES COMM					
	1401590	142084	20-507-200-320-07-5071	2704/ESSEX REGIONAL	57	1,276.80	CHP 193 ANU EX/CLASS	02/11/2014	C
				EDUCATIONAL SVCES COMM					
	1401590	141156	20-508-200-320-07-5080	2704/ESSEX REGIONAL	57	1,874.88	Chp 193 Speech	02/11/2014	C
				EDUCATIONAL SVCES COMM					
Total For Check Number 80362						\$7,902.82			
80363	1401972	6739	11-000-100-566-07-8704	2707/ESSEX VALLEY SCHOOL	57	-5,000.00	C/M 6556	02/11/2014	C
	1401972	6739	11-000-100-566-07-8704	2707/ESSEX VALLEY SCHOOL	57	5,627.80	Invoice 6739	02/11/2014	C
Total For Check Number 80363						\$627.80			
80364	1401131	03/2014	11-000-100-566-07-8704	3298/HUNTERDON LEARNING CENTER	57	-4,000.00	C/M 433012012013	02/11/2014	C
	1401131	03/2014	11-000-100-566-07-8704	3298/HUNTERDON LEARNING CENTER	57	4,914.00	003/2014	02/11/2014	C
Total For Check Number 80364						\$914.00			
80365	1401695	03/2014A	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	-320.00	C/M NB2929586	02/11/2014	C
	1401695	03/2014A	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	-6,000.00	C/M NB2929143	02/11/2014	C
	1401695	03/2014A	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	6,720.00	003/2014A	02/11/2014	C
	1401469	03/2014	20-251-100-500-07-3650	6522/KDDS III - NEW BEGINNINGS	57	-632.22	C/M NB2929525	02/11/2014	C
	1401469	03/2014	20-251-100-500-07-3650	6522/KDDS III - NEW BEGINNINGS	57	13,276.62	003/2014	02/11/2014	C
Total For Check Number 80365						\$13,044.40			
80366	1401439	03/2014	11-000-100-566-07-8704	7298/KDDS INC.T/A GLENVIEW ACADEMY	57	-618.48	C/M GL5236	02/11/2014	C
	1401439	03/2014	11-000-100-566-07-8704	7298/KDDS INC.T/A GLENVIEW ACADEMY	57	-309.24	C/M GL5235	02/11/2014	C
	1401439	03/2014	11-000-100-566-07-8704	7298/KDDS INC.T/A GLENVIEW ACADEMY	57	19,482.12	003/2014	02/11/2014	C
	1402035	03/2014A	11-000-217-320-07-2631	7298/KDDS INC.T/A GLENVIEW ACADEMY	57	-160.00	C/M GL5269	02/11/2014	C
	1402035	03/2014A	11-000-217-320-07-2631	7298/KDDS INC.T/A GLENVIEW ACADEMY	57	3,360.00	0030/2014a	02/11/2014	C
Total For Check Number 80366						\$21,754.40			
80367	1401468	03/2014	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC. CTR.	57	-840.00	Feb Credit 433002012014	02/11/2014	C
	1401468	03/2014	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC.	57	15,960.00	003/2014	02/11/2014	C

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80367				CTR.					
80367	1401684	03/2014A	11-000-217-320-07-2631	4046/MATHENY MEDICAL & EDUC.	57	-160.00	Feb Credit 433002012014	02/11/2014	C
	1401684	03/2014A	11-000-217-320-07-2631	CTR. 4046/MATHENY MEDICAL & EDUC.	57	3,040.00	03/2014A	02/11/2014	C
				CTR.					
Total For Check Number 80367						\$18,000.00			
80368	1401132	03/2014	11-000-100-566-07-8704	4185/MIDLAND SCHOOL	57	-775.65	Feb Credit 12821	02/11/2014	C
	1401132	03/2014	11-000-100-566-07-8704	4185/MIDLAND SCHOOL	57	15,513.00	03/2014	02/11/2014	C
Total For Check Number 80368						\$14,737.35			
80369	1401134	433002012014	11-000-100-566-07-8704	4248/MONTGOMERY ACADEMY	57	6,924.24	PRIVATE-SPEC.ED.	02/11/2014	C
80370	1401679	14-00335	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	36,040.60	COTY VO TECH REG ED TUIT	02/11/2014	C
	1401679	14-00362	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	36,040.60	COTY VO TECH REG ED TUIT	02/11/2014	C
	1401679	14-00335	11-000-100-564-07-8706	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	1,022.80	COTY VO TECH SPE ED TUIT	02/11/2014	C
	1401679	14-00362	11-000-100-564-07-8706	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	1,022.80	COTY VO TECH SPE ED TUIT	02/11/2014	C
Total For Check Number 80370						\$74,126.80			
80371	1402054	550 JAN	11-000-100-562-07-8701	8093/Morris Hills Regional BOE	57	4,459.70	OTHER LEA - TUITION	02/11/2014	C
	1402054	550 FEB	11-000-100-562-07-8701	8093/Morris Hills Regional BOE	57	4,459.70	OTHER LEA - TUITION	02/11/2014	C
Total For Check Number 80371						\$8,919.40			
80372	1402055	11245	11-000-100-562-07-8701	4314/MORRIS-UNION JOINTURE COMM.	57	16,722.00	OTHER LEA - TUITION	02/11/2014	C
80373	1400871	02/2014 CD	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	135.00	RELATED SVC.-PPS	02/11/2014	C
	1400871	02/2014 AH	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	972.00	RELATED SVC.-PPS	02/11/2014	C
	1400871	02/2014 RM	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	54.00	RELATED SVC.-PPS	02/11/2014	C
	1400871	02/2014 TP	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	486.00	RELATED SVC.-PPS	02/11/2014	C
	1400871	02/2014 GS	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	486.00	RELATED SVC.-PPS	02/11/2014	C
Total For Check Number 80373						\$2,133.00			
80374	1401138	0029679-IN	11-000-100-566-07-8704	6521/NEW ROAD SCHOOLS OF N.J., INC.	57	-233.49	C/M 0029814-in	02/11/2014	C

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80374	1401138	0029679-IN	11-000-100-566-07-8704	6521/NEW ROAD SCHOOLS OF N.J., INC.	57	4,436.31	Invoice 0029679-IN	02/11/2014	C
Total For Check Number 80374						\$4,202.82			
80375	1401136	0033486-IN	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	34,469.28	IDEA OTHER PUR SERV SY14	02/11/2014	C
	1401136	0033486-IN	20-256-100-500-07-3626	4782/P. G. CHAMBERS SCHOOL	57	5,106.56	IDEA PRE-K PUR SEV SY14	02/11/2014	C
Total For Check Number 80375						\$39,575.84			
80376	1401220	PS-625	11-150-100-320-49-0000	7290/PROFESSIONAL EDUC.SERVICE,INC.	57	2,000.00	PPS-HOME INSTRUCTION	02/11/2014	C
80377	1401140	2291	11-000-100-566-07-8704	10168/REED ACADEMY, INC.	57	9,975.00	PRIVATE-SPEC.ED.	02/11/2014	C
80378	1401139	03/2014	11-000-100-566-07-8704	9989/ROCK BROOK SCHOOL	57	-288.35	Snow Credit	02/11/2014	C
	1401139	03/2014	11-000-100-566-07-8704	9989/ROCK BROOK SCHOOL	57	5,767.00	03/2014	02/11/2014	C
Total For Check Number 80378						\$5,478.65			
80379	1401443	NOVEMBER 2013	11-000-100-562-07-8701	8805/Roxbury Township Board of Education	57	4,700.00	OTHER LEA - TUITION	02/11/2014	C
	1401443	DECEMBER 2013	11-000-100-562-07-8701	8805/Roxbury Township Board of Education	57	4,700.00	OTHER LEA - TUITION	02/11/2014	C
Total For Check Number 80379						\$9,400.00			
80380	1401438	03/2014	11-000-100-566-07-8704	10136/SAGE EDUCATIONAL ENTERPRISES, INC.	57	5,859.00	PRIVATE-SPEC.ED.	02/11/2014	C
80381	1400757	03/2014	10-000-100-560-07-0000	6148/UNITY CHARTER SCHOOL	57	7,801.00	Charter School	02/11/2014	C
80382	1401437	03/2014	20-251-100-500-07-3650	6358/WINDSOR LEARNING CENTER	57	-571.58	C/M 13662	02/11/2014	C
	1401437	03/2014	20-251-100-500-07-3650	6358/WINDSOR LEARNING CENTER	57	11,431.60	03/2014	02/11/2014	C
Total For Check Number 80382						\$10,860.02			
* 80402	1401073	01/30/14	63-602-100-320-37-0000	1645/BONHAMS CARCARE	58	199.95	PURCHASED PROF SERVICES	02/11/2014	C
80403	1401560	07876630588	63-602-100-530-37-0000	1772/CABLEVISION	58	179.70	TELEPHONE	02/11/2014	C
		010 2/14							
80404	1403012		63-602-100-800-37-0000	10487/CAMBRA; MATTHEW	58	246.00	Refund-withdrawl from ski club	02/11/2014	C
80405	1400315	03/2014	63-602-100-440-37-0000	9855/CubeSmart - Store0592	58	235.00	LEASE RENTAL	02/11/2014	C
80406	1403014		63-602-100-800-37-0000	10489/EHIRENBERG; FRANCINE	58	121.00	Refund-withdrawl child care	02/11/2014	C
80407	1401642	04870629983	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	235.50	SUPPLY	02/11/2014	C
	1401642	04870763498	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	165.72	SUPPLY	02/11/2014	C
	1401642	04870542424	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	30.27	SUPPLY	02/11/2014	C
	1401642	04870657819	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	134.74	SUPPLY	02/11/2014	C
	1401642	04870648029	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	-15.41	C/M 12/1/13	02/11/2014	C
	1401642	04870648029	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	261.86	Invoice 04870648029	02/11/2014	C
Total For Check Number 80407						\$812.68			
80408	1401902	021	63-602-100-320-37-0000	10382/MANDARIN LITERACY INSTITUTE	58	1,960.00	PURCHASED PROF SERVICES	02/11/2014	C

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80409	1402758		63-602-100-800-37-0000	10453/MARS; ANNE	58	162.50	Refund - child care withdrawl	02/11/2014	C	
80410	1403018		63-602-100-800-37-0000	10491/MELILLO; CHRISTINE	58	30.00	Refund-duplicate permit fee	02/11/2014	C	
80411	1403013		63-602-100-800-37-0000	10488/PAOLAZZI; RAYMOND	58	221.00	Refund-withdrawl from ski club	02/11/2014	C	
80412	1401075	544686	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	1,725.25	SUPPLY	02/11/2014	C	
	1401075	538675-1	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	199.20	SUPPLY	02/11/2014	C	
Total For Check Number 80412						\$1,924.45				
80413	1402761		63-602-100-800-37-0000	10455/POWERS; MATTHEW	58	239.00	Refund-child care withdrawl	02/11/2014	C	
80414	1403015		63-602-100-800-37-0000	10490/POWL; AMY	58	304.00	Refund-withdrawl child care	02/11/2014	C	
80415	1402271	CEN001	63-602-100-512-37-0000	5140/RANDOLPH BOARD OF EDUCATION	58	344.00	TRANSPORTATION	02/11/2014	C	
80416	1402272	7919713	63-602-100-600-37-0000	5383/S & S WORLDWIDE, INC.	58	826.74	SUPPLY	02/11/2014	C	
	1402272	7939413	63-602-100-600-37-0000	5383/S & S WORLDWIDE, INC.	58	177.86	SUPPLY	02/11/2014	C	
	1402699	7984679	63-602-100-600-37-0000	5383/S & S WORLDWIDE, INC.	58	492.42	SUPPLY	02/11/2014	C	
Total For Check Number 80416						\$1,497.02				
80417	1401074	669126	63-602-100-600-37-0000	5958/TJ'S SPORTWIDE TROPHY & AWARDS	58	22.50	SUPPLY	02/11/2014	C	
80418	1402762		63-602-100-800-37-0000	10456/UDDO; DANIELLE	58	262.00	Refund-chld care withdrawl	02/11/2014	C	
80419	1400317	9733284884	63-602-100-530-37-0000	6197/VERIZON	58	50.15	TELEPHONE	02/11/2014	C	
		1/14								
	1400317	9733617380	63-602-100-530-37-0000	6197/VERIZON	58	52.75	TELEPHONE	02/11/2014	C	
		1/14								
	1400317	9739277385	63-602-100-530-37-0000	6197/VERIZON	58	52.28	TELEPHONE	02/11/2014	C	
		1/14								
	1400317	9738953571	63-602-100-530-37-0000	6197/VERIZON	58	60.90	TELEPHONE	02/11/2014	C	
		1/14								
	1400317	9734429641	63-602-100-530-37-0000	6197/VERIZON	58	30.10	TELEPHONE	02/11/2014	C	
		1/14								
	1400317	9733660466	63-602-100-530-37-0000	6197/VERIZON	58	32.44	TELEPHONE	02/11/2014	C	
		1/14								
Total For Check Number 80419						\$278.62				
80420	1401638	072187110	63-602-100-440-37-0000	6405/XEROX CORPORATION	58	72.58	LEASE RENTAL	02/11/2014	C	
80421	1400891	M544761	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	157.73	ED SUPP/CONSUMER SCIENCE	02/11/2014	C	
		1400891	M544762	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	88.42	ED SUPP/CONSUMER SCIENCE	02/11/2014	C
		1400891	M544763	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	118.86	ED SUPP/CONSUMER SCIENCE	02/11/2014	C
		1400891	M544764	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	124.85	ED SUPP/CONSUMER SCIENCE	02/11/2014	C

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POSTED CHECKS									
80421	1400891	M544765	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	29.89	ED SUPP/CONSUMER SCIENCE	02/11/2014	C
Total For Check Number 80421						\$519.75			
80422	1402744	9787	11-000-261-420-18-7206	8877/A.M.E. INC.	54	1,722.50	MAINT - RHS CONTR. SERV.	02/11/2014	C
80423	1402498	30810185471	11-209-100-610-07-0003	9491/SCHOOL SPECIALTY ABILITATIONS	54	809.13	SUPPLIES-BD	02/11/2014	C
80424	1401047	800324	11-000-261-420-18-7201	1055/ABLE SECURITY LOCKSMITHS, INC	54	393.50	MAINT - CG CONTR. SERV.	02/11/2014	C
	1401047	800323	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	284.00	MAINT - RHS CONTR. SERV.	02/11/2014	C
	1401047	800305	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	193.50	MAINT - RHS CONTR. SERV.	02/11/2014	C
	1401047	800274	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	1,875.00	MAINT - RHS CONTR. SERV.	02/11/2014	C
Total For Check Number 80424						\$2,746.00			
80425	1402741	14-020	11-000-261-420-18-7206	8559/ACKERSON DRAPERY & DECORATOR SVCE INC.	54	750.00	MAINT - RHS CONTR. SERV.	02/11/2014	C
80426	1401615	P933000QR0	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	134.32	SUPPLIES-FAMILY SCIENCE	02/11/2014	C
	1401615	P933000QS0	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	45.71	SUPPLIES-FAMILY SCIENCE	02/11/2014	C
	1401615	P933000D801	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	111.05	SUPPLIES-FAMILY SCIENCE	02/11/2014	C
Total For Check Number 80426						\$291.08			
80427	1401967	31449206	11-000-218-390-49-0490	9715/ACT, INC.	54	250.00	OTHER PURCH. PROF & TECH	02/11/2014	C
80428	1400379	22472	11-190-100-340-02-0000	6840/Paul Adams, RPT, LLC	54	130.00	PURCHASED TECHNICAL SERV	02/11/2014	C
	1401313	22467	11-401-100-890-06-1021	6840/Paul Adams, RPT, LLC	54	173.00	RHS COCURRICULAR ACTIVIT	02/11/2014	C
Total For Check Number 80428						\$303.00			
80429	1402608	03/28/13 S.M.	11-000-219-320-07-2621	10221/ADVOCARE, LLC	54	500.00	PURCH PROF SVCS SPEC SVC	02/11/2014	C
	1402608	11/19/12 R.D.	11-000-219-320-07-2621	10221/ADVOCARE, LLC	54	500.00	PURCH PROF SVCS SPEC SVC	02/11/2014	C
Total For Check Number 80429						\$1,000.00			
80430	1401910	13-5151	11-000-261-420-18-7212	1133/AHERA CONSULTANTS INC	54	5,460.00	MAINT - ASBESTOS REMOVAL	02/11/2014	C
	1402750	13-5126	11-000-262-340-18-2565	1133/AHERA CONSULTANTS INC	54	490.00	RTK/AHERA/PEOSHA	02/11/2014	C
	1402750	13-5248	11-000-262-340-18-2565	1133/AHERA CONSULTANTS INC	54	480.00	RTK/AHERA/PEOSHA	02/11/2014	C
	1402750	13-5272	11-000-262-340-18-2565	1133/AHERA CONSULTANTS INC	54	510.00	RTK/AHERA/PEOSHA	02/11/2014	C
Total For Check Number 80430						\$6,940.00			
80431	1401479	01/2014	11-000-216-320-07-0000	9595/AJL THERAPY FOR KIDS	54	1,610.00	RELATED SVC.-PPS	02/11/2014	C
80432	1401036	1640-34845	11-000-261-420-18-7201	8460/ALARM & COMMUNICATION	54	34.50	MAINT - CG CONTR. SERV.	02/11/2014	C

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80432				TECH., INC.					
80432	1401036	1640-31947	11-000-261-420-18-7203	8460/ALARM & COMMUNICATION	54	207.00	MAINT - IR CONTR. SERV.	02/11/2014	C
				TECH., INC.					
	1401036	1640-34863	11-000-261-420-18-7205	8460/ALARM & COMMUNICATION	54	366.15	MAINT - RMS CONTR. SERV.	02/11/2014	C
				TECH., INC.					
Total For Check Number 80432						\$607.65			
80433	1402506	10566442595	11-000-219-610-07-2509	10383/AMAZON.COM LLC	54	56.90	MISC SUPPLIES/SPECIAL SE	02/11/2014	C
	1401921	27548998334	11-190-100-610-06-2486	10383/AMAZON.COM LLC	54	-100.16	C/M 275480182058	02/11/2014	C
	1401921	27548998334	11-190-100-610-06-2486	10383/AMAZON.COM LLC	54	113.11	Invoice 275489983346	02/11/2014	C
Total For Check Number 80433						\$69.85			
80434	1401145	311997	11-000-261-420-18-7201	7006/APS CORPORATION	54	1,645.20	MAINT - CG CONTR. SERV.	02/11/2014	C
	1401143	312109	11-000-261-420-18-7206	7006/APS CORPORATION	54	310.38	MAINT - RHS CONTR. SERV.	02/11/2014	C
Total For Check Number 80434						\$1,955.58			
80435	1401026	151898	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	02/11/2014	C
	1401026	151916	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	02/11/2014	C
	1401026	143443	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	02/11/2014	C
	1401026	143461	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	02/11/2014	C
	1401026	145548	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	02/11/2014	C
	1401026	145566	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	02/11/2014	C
	1401026	154056	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	02/11/2014	C
	1401026	154074	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	02/11/2014	C
	1401026	156108	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	02/11/2014	C
	1401026	156126	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	02/11/2014	C
	1401027	151915	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	49.98	CUST - CG CONTR. SERV.	02/11/2014	C
	1401027	143460	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	49.98	CUST - CG CONTR. SERV.	02/11/2014	C
	1401027	145565	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	49.98	CUST - CG CONTR. SERV.	02/11/2014	C
	1401027	154073	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	49.98	CUST - CG CONTR. SERV.	02/11/2014	C
	1401027	156125	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	49.98	CUST - CG CONTR. SERV.	02/11/2014	C
	1401028	154068	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	02/11/2014	C
	1401028	151910	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	02/11/2014	C
	1401028	156120	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	02/11/2014	C
	1401029	151904	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.65	CUST - IR CONTR. SERV.	02/11/2014	C
	1401029	154062	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.65	CUST - IR CONTR. SERV.	02/11/2014	C
	1401029	156114	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.65	CUST - IR CONTR. SERV.	02/11/2014	C
	1401029	157780	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.65	CUST - IR CONTR. SERV.	02/11/2014	C
	1401030	154063	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	02/11/2014	C

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80435	1401031	154064	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	95.70	CUST - RMS CONTR. SERV.	02/11/2014	C
	1401031	156116	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	95.70	CUST - RMS CONTR. SERV.	02/11/2014	C
	1401032	156119	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	136.16	CUST. - RHS CONTR. SERV.	02/11/2014	C
	1402172	149773	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	26.00	SECURITY - PURCH. SVCS.	02/11/2014	C
	1402172	151899	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	26.00	SECURITY - PURCH. SVCS.	02/11/2014	C
	1402172	154057	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	26.00	SECURITY - PURCH. SVCS.	02/11/2014	C
	1402172	156109	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	26.00	SECURITY - PURCH. SVCS.	02/11/2014	C
	1402172	157775	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	26.00	SECURITY - PURCH. SVCS.	02/11/2014	C
	1402171	664839	11-000-266-610-29-2599	6456/AMERICAN WEAR	54	508.00	SECURITY - SUPPLIES	02/11/2014	C
Total For Check Number 80435						\$1,875.99			
80436	1401891	104279-00	11-000-262-610-18-6501	8854/APP, INC.	54	2,636.30	CUST - CG SUPPLIES	02/11/2014	C
	1401891	104249-00	11-000-262-610-18-6504	8854/APP, INC.	54	4,153.14	CUST - SH SUPPLIES	02/11/2014	C
	1401891	104019-00	11-000-262-610-18-6504	8854/APP, INC.	54	1,073.20	CUST - SH SUPPLIES	02/11/2014	C
	1401891	104149-01	11-000-262-610-18-6505	8854/APP, INC.	54	300.63	CUST - RMS SUPPLIES	02/11/2014	C
	1401891	104149-00	11-000-262-610-18-6505	8854/APP, INC.	54	3,068.03	CUST - RMS SUPPLIES	02/11/2014	C
Total For Check Number 80436						\$11,231.30			
80437	1402302	4269843268	11-000-213-610-48-0480	1339/APPLE INC.	54	499.00	DIST MEDICAL SUPPLY	02/11/2014	C
	1402657	4273414150	11-000-221-610-45-0450	1339/APPLE INC.	54	399.00	HUMANITIES 6-8 SUPPLY	02/11/2014	C
	1402533	4271397139	11-000-221-610-46-0460	1339/APPLE INC.	54	38.00	HUMANITIES 9-12SUPP	02/11/2014	C
	1402533	4271514942	11-000-221-610-46-0460	1339/APPLE INC.	54	119.90	HUMANITIES 9-12SUPP	02/11/2014	C
	1402535	4271573296	11-000-221-610-46-0460	1339/APPLE INC.	54	195.00	HUMANITIES 9-12SUPP	02/11/2014	C
	1402529	4272266692	11-000-221-610-46-0460	1339/APPLE INC.	54	998.00	HUMANITIES 9-12SUPP	02/11/2014	C
	1402529	4273451380	11-000-221-610-46-0460	1339/APPLE INC.	54	897.00	HUMANITIES 9-12SUPP	02/11/2014	C
	1402701	4272993020	11-000-266-610-29-2599	1339/APPLE INC.	54	897.00	security supplies	02/11/2014	C
	1402604	4272474682	11-190-100-610-05-2410	1339/APPLE INC.	54	99.00	ED SUPP/GENL/RMS	02/11/2014	C
	1402626	4272312961	11-190-100-610-06-2415	1339/APPLE INC.	54	1,497.00	ED SUPP/REPL/P.E.	02/11/2014	C
	1402648	4271568555	11-190-100-610-08-2458	1339/APPLE INC.	54	27,900.00	ED SUPP/NEW ADOPT/CURRIC	02/11/2014	C
	1402648	4271698207	11-190-100-610-08-2458	1339/APPLE INC.	54	3,793.00	ED SUPP/NEW ADOPT/CURRIC	02/11/2014	C
	1402651	4272482477	11-190-100-610-08-2458	1339/APPLE INC.	54	18,580.00	ED SUPP/NEW ADOPT/CURRIC	02/11/2014	C
	1402600	4271959842	11-190-100-610-23-2495	1339/APPLE INC.	54	399.00	SUPPL/EQUIP COMPUTERS	02/11/2014	C
	1402624	4273414505	11-190-100-610-45-0450	1339/APPLE INC.	54	8,372.00	ED SUPP/SS/RMS	02/11/2014	C
	1402655	4273452547	11-190-100-610-45-045G	1339/APPLE INC.	54	99.00	SUPPLIES-G&T	02/11/2014	C
	1402655	4273452268	11-190-100-610-45-045G	1339/APPLE INC.	54	19.00	SUPPLIES-G&T	02/11/2014	C
	1402655	4273361979	11-190-100-610-45-045G	1339/APPLE INC.	54	3,493.00	SUPPLIES-G&T	02/11/2014	C
	1402238	4265621481	11-213-100-610-07-0004	1339/APPLE INC.	54	499.00	SUPPLIES-RESOURCE	02/11/2014	C
	1402238	4262821801	11-213-100-610-07-0004	1339/APPLE INC.	54	99.00	SUPPLIES-RESOURCE	02/11/2014	C
Total For Check Number 80437						\$68,891.90			
80438	1402692	0122755	11-000-263-610-18-7408	1345/APPROVED AUTO ELECTRIC EXCHANGE	54	219.00	GROUNDS - SUPPLIES	02/11/2014	C

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80439	1402260	235545	11-190-100-610-06-2416	10205/ARBEE ASSOCIATES	54	10,048.00	ED SUPPL/REPL/HS/GEN	02/11/2014	C
80440	1402039	0420454	11-000-230-339-30-1205	1358/ARCHIVE SYSTEMS INC	54	40.00	SPEC. CONTR. SERV.	02/11/2014	C
	1402039	0422004	11-000-230-339-30-1205	1358/ARCHIVE SYSTEMS INC	54	937.96	SPEC. CONTR. SERV.	02/11/2014	C
Total For Check Number 80440						\$977.96			
80441	1401090	2862	11-000-291-290-09-8206	1436/ATLANTIC HEALTH SYSTEM - CONCERN	54	2,790.00	EMPLOYEE ASSISTANCE PROG	02/11/2014	C
80442	1402719	IN 2737050	11-000-219-610-07-2509	1500/BARNES & NOBLE BOOKSELLERS	54	117.96	MISC SUPPLIES/SPECIAL SE	02/11/2014	C
	1402305	IN 2723471	11-000-222-640-06-0000	1500/BARNES & NOBLE BOOKSELLERS	54	800.00	LIBRARY BOOKS	02/11/2014	C
	1402387	IN 2725191	11-190-100-610-03-2403	1500/BARNES & NOBLE BOOKSELLERS	54	138.09	ED SUPP/REPL/IR	02/11/2014	C
	1402685	IN 2732924	11-204-100-610-07-0006	1500/BARNES & NOBLE BOOKSELLERS	54	47.98	SUPPLIES-LLD	02/11/2014	C
Total For Check Number 80442						\$1,104.03			
80443	1401118	491-267186	11-000-263-610-18-7408	8698/BATTERIES PLUS	54	90.58	GROUND - SUPPLIES	02/11/2014	C
80444	1401506	9052771	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	54	190.75	PURCH PROF SVCS SPEC SVC	02/11/2014	C
	1401506	9052772	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	54	1,397.38	PURCH PROF SVCS SPEC SVC	02/11/2014	C
	1401506	9106016	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	54	436.00	PURCH PROF SVCS SPEC SVC	02/11/2014	C
	1401506	9106015	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	54	190.75	PURCH PROF SVCS SPEC SVC	02/11/2014	C
Total For Check Number 80444						\$2,214.88			
80445	1402592	54480	11-190-100-610-01-2401	9834/BEBOP BOOKS	54	104.99	ED SUPP/REPL/CG	02/11/2014	C
80446	1401115	2208(1000-8000)2/14	11-000-291-270-40-8203	9253/Benecard Services, Inc.	54	179,114.61	MEDICAL INSURANCE	02/11/2014	C
	1401115	2208(CERIDIAN)2/14	11-000-291-270-40-8203	9253/Benecard Services, Inc.	54	1,638.01	MEDICAL INSURANCE	02/11/2014	C
Total For Check Number 80446						\$180,752.62			
80447	1401973	B-13286	11-000-230-339-30-1205	9858/Benefit Analysis, Inc.	54	450.45	SPEC. CONTR. SERV.	02/11/2014	C
80448	1402612	3132220	11-000-262-610-18-6503	1599/BIO-SHINE INC.	54	412.34	CUST - IR SUPPLIES	02/11/2014	C
	1401339	3132335	11-000-262-610-18-6505	1599/BIO-SHINE INC.	54	906.57	CUST - RMS SUPPLIES	02/11/2014	C
	1401339	3131829	11-000-262-610-18-6505	1599/BIO-SHINE INC.	54	32.56	CUST - RMS SUPPLIES	02/11/2014	C
Total For Check Number 80448						\$1,351.47			
80449	1402196	281627	11-000-221-610-45-0450	1656/BOOKSOURCE	54	673.04	HUMANITIES 6-8 SUPPLY	02/11/2014	C
	1402611	291727	11-190-100-610-03-2403	1656/BOOKSOURCE	54	487.31	ED SUPP/REPL/IR	02/11/2014	C

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80449	1402397	285528	11-190-100-610-43-043H	1656/BOOKSOURCE	54	239.60	K-4 SUPER HUMANITIES SUP	02/11/2014	C
	1401484	256425	11-190-100-610-45-045L	1656/BOOKSOURCE	54	4,516.48	ED SUPP/LA/RMS	02/11/2014	C
	1401484	264787	11-190-100-610-45-045L	1656/BOOKSOURCE	54	1,006.40	ED SUPP/LA/RMS	02/11/2014	C
	1402494	287762	11-209-100-640-07-0003	1656/BOOKSOURCE	54	1,116.24	TEXTBOOKS-BD	02/11/2014	C
	1402494	288915	11-209-100-640-07-0003	1656/BOOKSOURCE	54	5.24	TEXTBOOKS-BD	02/11/2014	C
Total For Check Number 80449						\$8,044.31			
80450	1402537	B388746	11-000-261-610-18-6506	10440/BOONTON ELECTRIC SUPPLY	54	164.59	MAINT - RHS SUPPLIES	02/11/2014	C
	1402537	B388819	11-000-261-610-18-6506	10440/BOONTON ELECTRIC SUPPLY	54	140.42	MAINT - RHS SUPPLIES	02/11/2014	C
Total For Check Number 80450						\$305.01			
80451	1400372	16234943	11-000-252-530-23-6442	10310/CABLEVISION LIGHTPATH-NJ, INC.	54	15,410.08	TELE INTERNET SERVICES	02/11/2014	C
	1400372	16363944	11-000-252-530-23-6442	10310/CABLEVISION LIGHTPATH-NJ, INC.	54	15,415.83	TELE INTERNET SERVICES	02/11/2014	C
Total For Check Number 80451						\$30,825.91			
80452	1400138	48599024 RI	11-190-100-610-41-041S	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	114.06	SUPPLIES	02/11/2014	C
	1400138	48589943 RI	11-190-100-610-41-041S	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	121.35	SUPPLIES	02/11/2014	C
	1400138	48616612 RI	11-190-100-610-41-041S	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	112.71	SUPPLIES	02/11/2014	C
	1400143	48618747 RI	11-190-100-610-41-041S	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	35.54	SUPPLIES	02/11/2014	C
	1400143	48618744 RI	11-190-100-610-41-041S	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	47.25	SUPPLIES	02/11/2014	C
	1400104	48633381 RI	11-190-100-610-42-042S	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	54.44	SUPPLIES	02/11/2014	C
	1400104	48635487 RI	11-190-100-610-42-042S	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	18.85	SUPPLIES	02/11/2014	C
	1400104	48641899 RI	11-190-100-610-42-042S	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	115.40	SUPPLIES	02/11/2014	C
Total For Check Number 80452						\$619.60			
80453	1400029	84692	11-190-100-610-02-2402	8461/CASCADE SCHOOL SUPPLIES, INC.	54	388.72	SUPPLIES	02/11/2014	C
	1400029	92151	11-190-100-610-02-2402	8461/CASCADE SCHOOL SUPPLIES, INC.	54	137.60	SUPPLIES	02/11/2014	C
	1400029	18755	11-190-100-610-02-2402	8461/CASCADE SCHOOL SUPPLIES, INC.	54	68.80	SUPPLIES	02/11/2014	C
	1400029	99483	11-190-100-610-02-2402	8461/CASCADE SCHOOL SUPPLIES, INC.	54	4.40	SUPPLIES	02/11/2014	C

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80453	1400051	84712	11-190-100-610-02-2402	8461/CASCADE SCHOOL SUPPLIES, INC.	54	162.50	SUPPLIES	02/11/2014	C
	1400051	94356	11-190-100-610-02-2402	8461/CASCADE SCHOOL SUPPLIES, INC.	54	8.73	SUPPLIES	02/11/2014	C
	1402700	39526	11-190-100-610-05-2410	8461/CASCADE SCHOOL SUPPLIES, INC.	54	292.84	ED SUPP/GENL/RMS	02/11/2014	C
	1400093	84783	11-204-100-610-07-0001	8461/CASCADE SCHOOL SUPPLIES, INC.	54	299.72	SUPPLIES	02/11/2014	C
	1400434	84875	11-204-100-610-07-0001	8461/CASCADE SCHOOL SUPPLIES, INC.	54	486.54	SUPPLIES	02/11/2014	C
	1400434	08992	11-204-100-610-07-0001	8461/CASCADE SCHOOL SUPPLIES, INC.	54	12.00	SUPPLIES	02/11/2014	C
	1400431	84872	11-207-100-610-07-0001	8461/CASCADE SCHOOL SUPPLIES, INC.	54	37.56	SUPPLIES	02/11/2014	C
	1400430	84871	11-213-100-610-07-0001	8461/CASCADE SCHOOL SUPPLIES, INC.	54	144.82	SUPPLIES	02/11/2014	C
	1400430	13927	11-213-100-610-07-0001	8461/CASCADE SCHOOL SUPPLIES, INC.	54	4.90	SUPPLIES	02/11/2014	C
	1400429	84870	11-213-100-610-07-0001	8461/CASCADE SCHOOL SUPPLIES, INC.	54	399.77	SUPPLIES	02/11/2014	C
	1400690	84801	11-213-100-610-07-0002	8461/CASCADE SCHOOL SUPPLIES, INC.	54	489.68	SUPPLIES	02/11/2014	C
	1400690	92922	11-213-100-610-07-0002	8461/CASCADE SCHOOL SUPPLIES, INC.	54	4.23	SUPPLIES	02/11/2014	C
	1402265	37301	11-216-100-610-07-0001	8461/CASCADE SCHOOL SUPPLIES, INC.	54	22.55	SUPPLIES PRE SCH DIS.	02/11/2014	C
Total For Check Number 80453						\$2,965.36			
80454	1401245	DT55929	11-000-219-610-07-2509	8130/CDW GOVERNMENT, INC.	54	635.40	MISC SUPPLIES/SPECIAL SE	02/11/2014	C
	1402534	JG17117	11-000-221-610-46-0460	8130/CDW GOVERNMENT, INC.	54	41.40	HUMANITIES 9-12SUPP	02/11/2014	C
	1402580	JG02332	11-190-100-610-01-2401	8130/CDW GOVERNMENT, INC.	54	523.08	ED SUPP/REPL/CG	02/11/2014	C
	1402602	JF87474	11-190-100-610-05-2410	8130/CDW GOVERNMENT, INC.	54	196.51	ED SUPP/GENL/RMS	02/11/2014	C
	1402603	JG03092	11-190-100-610-05-2410	8130/CDW GOVERNMENT, INC.	54	847.34	ED SUPP/GENL/RMS	02/11/2014	C
	1402514	HZ87547	11-190-100-610-06-2416	8130/CDW GOVERNMENT, INC.	54	119.66	ED SUPPL/REPL/HS/GEN	02/11/2014	C
	1402538	JK71885	11-190-100-610-06-2416	8130/CDW GOVERNMENT, INC.	54	568.26	ED SUPPL/REPL/HS/GEN	02/11/2014	C
	1402678	JM42770	11-190-100-610-06-2416	8130/CDW GOVERNMENT, INC.	54	374.26	ED SUPPL/REPL/HS/GEN	02/11/2014	C
	1402647	JH91817	11-190-100-610-08-2458	8130/CDW GOVERNMENT, INC.	54	8,536.46	ED SUPP/NEW ADOPT/CURRIC	02/11/2014	C
	1400280	HC35966	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	407.66	SUPPL/EQUIP COMPUTERS	02/11/2014	C
	1400280	HQ58989	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	340.56	SUPPL/EQUIP COMPUTERS	02/11/2014	C
	1400280	HS46807	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	192.95	SUPPL/EQUIP COMPUTERS	02/11/2014	C

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80454	1400280	HV84178	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	57.65	SUPPL/EQUIP COMPUTERS	02/11/2014	C
	1400280	HS52438	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	145.64	SUPPL/EQUIP COMPUTERS	02/11/2014	C
	1400280	HT69758	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	136.41	SUPPL/EQUIP COMPUTERS	02/11/2014	C
	1400280	HX93874	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	345.84	SUPPL/EQUIP COMPUTERS	02/11/2014	C
	1400280	HZ35155	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	345.84	SUPPL/EQUIP COMPUTERS	02/11/2014	C
	1400280	JB73274	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	168.34	SUPPL/EQUIP COMPUTERS	02/11/2014	C
	1400280	JF27003	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	72.91	SUPPL/EQUIP COMPUTERS	02/11/2014	C
	1402360	HL71630	11-190-100-610-42-0420	8130/CDW GOVERNMENT, INC.	54	129.85	ED SUPPL/REPL/TECHNOLOGY	02/11/2014	C
	1402491	HT90640	11-190-100-610-42-042M	8130/CDW GOVERNMENT, INC.	54	181.79	ED SUPP/MATH/RMS	02/11/2014	C
	1402491	HV70878	11-190-100-610-42-042M	8130/CDW GOVERNMENT, INC.	54	259.70	ED SUPP/MATH/RMS	02/11/2014	C
	1402169	JB78905	11-204-100-610-07-0005	8130/CDW GOVERNMENT, INC.	54	159.56	SUPPLIES-LLD	02/11/2014	C
	1402169	HV49604	11-204-100-610-07-0005	8130/CDW GOVERNMENT, INC.	54	105.74	SUPPLIES-LLD	02/11/2014	C
	1402573	JG05138	12-000-220-730-23-7353	8130/CDW GOVERNMENT, INC.	54	5,062.22	EQUIP COMPUTERS	02/11/2014	C
Total For Check Number 80454						\$19,955.03			
80455	1401012	11/21/13 L.W.	11-000-219-320-07-2621	7294/CENTER FOR CHILD & FAMILY DEV.	54	655.00	PURCH PROF SVCS SPEC SVC	02/11/2014	C
80456	1402304	17658	20-251-200-300-07-3615	9940/CENTRIS GROUP NJ, LLC	54	1,275.00	IDEA PURCH TEC/PRO SY14	02/11/2014	C
80457	1401122	332624629	11-000-291-270-40-8203	9793/Ceridian Benefit Services, Inc.	54	295.40	MEDICAL INSURANCE	02/11/2014	C
	1401122	332624619	11-000-291-270-40-8203	9793/Ceridian Benefit Services, Inc.	54	9.50	MEDICAL INSURANCE	02/11/2014	C
Total For Check Number 80457						\$304.90			
80458	1401055	936786	11-000-261-610-18-6505	1944/CHAS. F. CONNOLLY DIST.CO, INC.	54	165.00	MAINT - RMS SUPPLIES	02/11/2014	C
	1401055	939708	11-000-261-610-18-6505	1944/CHAS. F. CONNOLLY DIST.CO, INC.	54	345.60	MAINT - RMS SUPPLIES	02/11/2014	C
Total For Check Number 80458						\$510.60			
80459	1402731	RBED #8001	11-000-230-339-30-1205	10322/CHECK-M-OUT SECURITY SVCS & INVEST, LLC	54	1,494.00	SPEC. CONTR. SERV.	02/11/2014	C
	1402731	RBED #8002	11-000-230-339-30-1205	10322/CHECK-M-OUT SECURITY SVCS & INVEST, LLC	54	3,356.25	SPEC. CONTR. SERV.	02/11/2014	C
Total For Check Number 80459						\$4,850.25			
80460	1402629	8021	11-000-262-420-18-7205	9506/COMMERCIAL INTERIORS DIRECT, INC.	54	3,422.99	CUST - RMS CONTR. SERV.	02/11/2014	C
80461	1402022	RBE1130201 3	11-000-216-320-07-0000	9706/COMMUNITY PERSONNEL SERVICES, INC.	54	1,320.00	RELATED SVC.-PPS	02/11/2014	C
80462	1402385	002058316	11-000-219-610-07-2509	2187/COUNTY COLLEGE OF MORRIS	54	94.93	MISC SUPPLIES/SPECIAL SE	02/11/2014	C
	1402339	002058313	11-000-240-610-06-2507	2187/COUNTY COLLEGE OF MORRIS	54	99.60	MISC SUPPL/GENL/RHS	02/11/2014	C
	1402497	002058329	11-000-240-610-06-2507	2187/COUNTY COLLEGE OF MORRIS	54	61.00	MISC SUPPL/GENL/RHS	02/11/2014	C
Total For Check Number 80462						\$255.53			

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80463	1402329	266141	11-000-263-610-18-7408	9459/COUNTY CONCRETE CORPORATION	54	581.36	GROUNDS - SUPPLIES	02/11/2014	C
80464	1402101	10/20/13	11-402-100-610-16-1681	2290/D & G SPORTS	54	1,461.00	WRESTLING SUPPLIES	02/11/2014	C
	1402120	10/10/13	11-402-100-610-16-1683	2290/D & G SPORTS	54	383.00	AHTLETIC DIRECTOR SUPPLI	02/11/2014	C
Total For Check Number 80464						\$1,844.00			
80465	1400281	81341	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	115.00	SUPPL/EQUIP COMPUTERS	02/11/2014	C
80466	1402703	A79615	11-000-221-640-46-0460	6973/D & S MARKETING SYSTEMS, INC.	54	658.35	HUMANITIES 9-12 TEXTBOOK	02/11/2014	C
80467	1401276	0101957011	11-000-230-890-30-1315	2307/DAILY RECORD	54	46.96	PUBLISHING & PRINTING	02/11/2014	C
	1401276	0101960322	11-000-230-890-30-1315	2307/DAILY RECORD	54	78.68	PUBLISHING & PRINTING	02/11/2014	C
	1401276	0101960319	11-000-230-890-30-1315	2307/DAILY RECORD	54	77.64	PUBLISHING & PRINTING	02/11/2014	C
	1401276	0101959343	11-000-230-890-30-1315	2307/DAILY RECORD	54	45.92	PUBLISHING & PRINTING	02/11/2014	C
	1401276	0101964832	11-000-230-890-30-1315	2307/DAILY RECORD	54	52.16	PUBLISHING & PRINTING	02/11/2014	C
	1401276	0101967826	11-000-230-890-30-1315	2307/DAILY RECORD	54	48.52	PUBLISHING & PRINTING	02/11/2014	C
Total For Check Number 80467						\$349.88			
80468	1401113	2014-02-01-0	11-000-291-270-40-8204	2370/DELTA DENTAL OF NJ	54	59,573.98	DENTAL INSURANCE	02/11/2014	C
		7325							
	1401113	2014-02-01-0	63-602-291-270-37-0000	2370/DELTA DENTAL OF NJ	54	505.50	BENEFITS	02/11/2014	C
		7325							
Total For Check Number 80468						\$60,079.48			
80469	1402127	5167024	11-000-222-610-03-2333	2378/DEMCO, INC.	54	252.06	LIBRARY SUPPLIES/IRONIA	02/11/2014	C
80470	1400203	1860634	11-190-100-610-44-044A	9485/DICK BLICK COMPANY	54	338.57	SUPPLIES	02/11/2014	C
80471	1402588	90095798	11-190-100-320-23-0240	8114/DISCOVERY EDUCATION	54	5,235.00	INST TECH PROF TECH SERV	02/11/2014	C
80472	1402232	17394	11-000-261-420-18-5678	10193/DISTRIBUTED WEBSITE CORPORATION	54	494.00	MAINT - GENERAL CONTRACT	02/11/2014	C
80473	1401778	4581	11-190-100-610-03-2403	8034/DOVER SIGNS MFG.& GRAPHICS INC	54	60.00	ED SUPPREPLVIR	02/11/2014	C
80474	1401890	11/2013	11-000-219-320-07-2621	9422/DUNNE; PATRICIA	54	900.00	PURCH PROF SVCS SPEC SVC	02/11/2014	C
	1401890	12/2013	11-000-219-320-07-2621	9422/DUNNE; PATRICIA	54	780.00	PURCH PROF SVCS SPEC SVC	02/11/2014	C
Total For Check Number 80474						\$1,680.00			
80475	1402444	436841	11-190-100-610-42-0420	2642/ELECTRONIX EXPRESS	54	832.00	ED SUPPLY TECHNOLOGY	02/11/2014	C
80476	1402526	INV0644038	11-190-100-610-42-042M	2687/ERIC ARMIN INCORPORATED	54	457.45	ED SUPP/MATH/RMS	02/11/2014	C
80477	1402682	48718	11-000-240-610-01-2501	2730/EXTEL COMMUNICATIONS, INC.	54	140.00	MISC SUPPL/CG	02/11/2014	C
80478	1402264	3368	11-000-219-320-07-2621	8325/FENNELLY; BRYAN W.	54	600.00	PURCH PROF SVCS SPEC SVC	02/11/2014	C
80479	1402775	10/15/13 TL	11-000-291-270-40-8203	9128/MARIO FINKELSTEIN, MD	54	1,000.00	MEDICAL INSURANCE	02/11/2014	C
	1402775	12/11/13 CV	11-000-291-270-40-8203	9128/MARIO FINKELSTEIN, MD	54	1,000.00	MEDICAL INSURANCE	02/11/2014	C
	1402775	12/12/13 TL	11-000-291-270-40-8203	9128/MARIO FINKELSTEIN, MD	54	1,000.00	MEDICAL INSURANCE	02/11/2014	C
Total For Check Number 80479						\$3,000.00			

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80480	1400099	8433113	11-190-100-610-42-042S	8429/FISHER SCIENCE EDUCATION	54	132.58	SUPPLIES	02/11/2014	C
	1400099	9531188	11-190-100-610-42-042S	8429/FISHER SCIENCE EDUCATION	54	68.21	SUPPLIES	02/11/2014	C
	1400099	3165077	11-190-100-610-42-042S	8429/FISHER SCIENCE EDUCATION	54	16.65	SUPPLIES	02/11/2014	C
Total For Check Number 80480						\$217.44			
80481	1401111	96751	11-000-291-270-40-8204	2816/FLAGSHIP HEALTH SYSTEMS, INC.	54	446.28	DENTAL INSURANCE	02/11/2014	C
80482	1402727	232954	11-000-263-420-18-7208	9276/FLEMINGTON BUICK CHEVY PONTIAC GMC, LLC	54	201.95	GROUNDS - CONTR. SERV.	02/11/2014	C
80483	1402543	346372-6	11-000-222-640-01-2301	2832/FOLLETT LIBRARY RESOURCES	54	841.33	LIBRARY BOOKS/CENTER GRO	02/11/2014	C
	1402543	346372F-5	11-000-222-640-01-2301	2832/FOLLETT LIBRARY RESOURCES	54	154.13	LIBRARY BOOKS/CENTER GRO	02/11/2014	C
	1402433	339474F-2	11-000-222-640-02-2303	2832/FOLLETT LIBRARY RESOURCES	54	575.99	LIBRARY BOOKS/FERNBROOK	02/11/2014	C
	1400766	854473D-0	11-000-222-640-05-2306	2832/FOLLETT LIBRARY RESOURCES	54	1,354.27	LIBRARY BOOKS/MIDDLE SCH	02/11/2014	C
	1400766	854473C-1	11-000-222-640-05-2306	2832/FOLLETT LIBRARY RESOURCES	54	1,006.14	LIBRARY BOOKS/MIDDLE SCH	02/11/2014	C
	1402153	325182-0	11-000-222-640-06-0000	2832/FOLLETT LIBRARY RESOURCES	54	18.99	LIBRARY BOOKS	02/11/2014	C
	1402153	325182A-6	11-000-222-640-06-0000	2832/FOLLETT LIBRARY RESOURCES	54	962.40	LIBRARY BOOKS	02/11/2014	C
	1402153	325182F-6	11-000-222-640-06-0000	2832/FOLLETT LIBRARY RESOURCES	54	294.85	LIBRARY BOOKS	02/11/2014	C
Total For Check Number 80483						\$5,208.10			
80484	1402465	302500119157	11-190-100-610-42-0420	2885/FREY SCIENTIFIC CO.	54	334.80	ED SUPPLY TECHNOLOGY	02/11/2014	C
80485	1402666	1260	11-000-261-420-18-7202	9724/GL GROUP, INC.	54	750.00	MAINT - FB CONTR. SERV.	02/11/2014	C
80486	1402710	2014 DUES	11-000-251-890-30-1305	6848/GOVERNMENTAL PURCHASING ASS'N OF NJ, INC	54	200.00	MISC EXPENSE BUSINESS OF	02/11/2014	C
80487	1401161	0077369	11-000-263-420-18-7208	3064/GRAY SUPPLY CORP	54	140.00	GROUNDS - CONTR. SERV.	02/11/2014	C
80488	1402303	12/12/13 C.B.	11-000-219-320-07-2621	2651/ELLIOT GROSSMAN, M.D.	54	300.00	PURCH PROF SVCS SPEC SVC	02/11/2014	C
80489	1402431	175988	11-000-261-420-18-7201	8869/HAIG'S SERVICE CORPORATION	54	5,320.00	MAINT - CG CONTR. SERV.	02/11/2014	C
	1402431	176011	11-000-261-420-18-7202	8869/HAIG'S SERVICE CORPORATION	54	4,500.00	MAINT - FB CONTR. SERV.	02/11/2014	C
	1402431	176010	11-000-261-420-18-7203	8869/HAIG'S SERVICE CORPORATION	54	4,650.00	MAINT - IR CONTR. SERV.	02/11/2014	C
	1402431	176009	11-000-261-420-18-7204	8869/HAIG'S SERVICE CORPORATION	54	7,425.00	MAINT - SH CONTR. SERV.	02/11/2014	C

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80489				CORPORATION					
80489	1402431	176050	11-000-261-420-18-7206	8869/HAIG'S SERVICE CORPORATION	54	7,210.00	MAINT - RHS CONTR. SERV.	02/11/2014	C
Total For Check Number 80489						\$29,105.00			
80490	1402275	6285349	11-190-100-610-05-2410	9596/HEINEMANN PUBLISHING-GREENWOOD	54	792.00	ED SUPP/GENL/RMS	02/11/2014	C
	1402493	6285400	11-209-100-640-07-0003	9596/HEINEMANN PUBLISHING-GREENWOOD	54	496.10	TEXTBOOKS-BD	02/11/2014	C
Total For Check Number 80490						\$1,288.10			
80491	1400528	3188593-01	11-000-213-610-06-4206	7362/HENRY SCHEIN, INC.	54	-16.20	C/M 16657920	02/11/2014	C
	1400528	3188593-01	11-000-213-610-06-4206	7362/HENRY SCHEIN, INC.	54	275.53	Invoice 3188593-01	02/11/2014	C
	1400528	3188593-02	11-000-213-610-06-4206	7362/HENRY SCHEIN, INC.	54	22.26	SUPPLIES	02/11/2014	C
	1400528	3188593-03	11-000-213-610-06-4206	7362/HENRY SCHEIN, INC.	54	22.26	SUPPLIES	02/11/2014	C
	1402508	2059852-01	11-000-213-610-06-4206	7362/HENRY SCHEIN, INC.	54	-8.64	C/M 16657920	02/11/2014	C
	1402508	2059852-01	11-000-213-610-06-4206	7362/HENRY SCHEIN, INC.	54	53.17	Invoice 2059852-01	02/11/2014	C
	1402263	6750705-01	11-216-100-610-07-0001	7362/HENRY SCHEIN, INC.	54	157.94	SUPPLIES PRE SCH DIS.	02/11/2014	C
Total For Check Number 80491						\$506.32			
80492	1401896A	12/28/13 V.H.	11-000-219-320-07-2621	8626/HILLMAR, LLC.	54	500.00	PURCH PROF SVCS SPEC SVC	02/11/2014	C
80493	1400834	1352	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	54	2,320.00	PURCH PROF SVCS SPEC SVC	02/11/2014	C
	1400834	1373	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	54	1,856.00	PURCH PROF SVCS SPEC SVC	02/11/2014	C
	1400834	1454	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	54	2,320.00	PURCH PROF SVCS SPEC SVC	02/11/2014	C
	1400834	1477	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	54	2,320.00	PURCH PROF SVCS SPEC SVC	02/11/2014	C
Total For Check Number 80493						\$8,816.00			
80494	1401052	1153343	11-000-261-610-18-6501	3258/HOME DEPOT	54	16.30	MAINT - CG SUPPLIES	02/11/2014	C
	1401052	7027742	11-000-261-610-18-6505	3258/HOME DEPOT	54	102.69	MAINT - RMS SUPPLIES	02/11/2014	C
	1401052	7014607	11-000-261-610-18-6506	3258/HOME DEPOT	54	79.65	MAINT - RHS SUPPLIES	02/11/2014	C
	1401052	5028274	11-000-261-610-18-6506	3258/HOME DEPOT	54	149.35	MAINT - RHS SUPPLIES	02/11/2014	C
	1401052	4144006	11-000-261-610-18-6506	3258/HOME DEPOT	54	44.51	MAINT - RHS SUPPLIES	02/11/2014	C
	1401052	4301761	11-000-261-610-18-6506	3258/HOME DEPOT	54	37.40	MAINT - RHS SUPPLIES	02/11/2014	C
	1401052	29974	11-000-261-610-18-6506	3258/HOME DEPOT	54	79.97	MAINT - RHS SUPPLIES	02/11/2014	C
	1401052	3012612	11-000-261-610-18-6506	3258/HOME DEPOT	54	17.94	MAINT - RHS SUPPLIES	02/11/2014	C
	1401052	9150260	11-000-261-610-18-6506	3258/HOME DEPOT	54	184.52	MAINT - RHS SUPPLIES	02/11/2014	C
	1401052	1029671	11-000-261-610-18-6506	3258/HOME DEPOT	54	17.60	MAINT - RHS SUPPLIES	02/11/2014	C
	1401054	5561540	11-000-262-610-18-6501	3258/HOME DEPOT	54	15.70	CUST - CG SUPPLIES	02/11/2014	C
	1401054	3198478	11-000-262-610-18-6503	3258/HOME DEPOT	54	139.70	CUST - IR SUPPLIES	02/11/2014	C

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80494	1401054	231701	11-000-262-610-18-6503	3258/HOME DEPOT	54	12.11	CUST - IR SUPPLIES	02/11/2014	C
	1401054	5115644	11-000-262-610-18-6503	3258/HOME DEPOT	54	9.08	CUST - IR SUPPLIES	02/11/2014	C
	1401054	9233139	11-000-262-610-18-6506	3258/HOME DEPOT	54	73.15	CUST - RHS SUPPLIES	02/11/2014	C
	1401054	1233099	11-000-262-610-18-6506	3258/HOME DEPOT	54	65.30	CUST - RHS SUPPLIES	02/11/2014	C
	1401057	8196977	11-000-263-610-18-7408	3258/HOME DEPOT	54	111.12	GROUNDINGS - SUPPLIES	02/11/2014	C
	1401057	3155446	11-000-263-610-18-7408	3258/HOME DEPOT	54	47.60	GROUNDINGS - SUPPLIES	02/11/2014	C
Total For Check Number 80494						\$1,203.69			
80495	1401128	047126476	11-000-291-270-40-8203	3270/HORIZON BLUE CROSS BLUE SHIELD	54	716,457.64	MEDICAL INSURANCE	02/11/2014	C
	1401128	047126476	63-602-291-270-37-0000	3270/HORIZON BLUE CROSS BLUE SHIELD	54	8,784.17	BENEFITS	02/11/2014	C
Total For Check Number 80495						\$725,241.81			
80496	1402613	950175028	11-000-221-640-46-0460	9303/HOUGHTON MIFFLIN HARCOURT-MIDDLE/HIGH SC	54	998.37	HUMANITIES 9-12 TEXTBOOK	02/11/2014	C
80497	1401401	02/2014	11-000-252-440-23-0000	10064/HP FINANCIAL SERVICES COMPANY	54	114.61	OTHER PURCHASED SERVICES	02/11/2014	C
	1401401	02/2014	11-190-100-440-01-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,056.29	PURCHASED TECH SVC-INSTR	02/11/2014	C
	1401401	02/2014	11-190-100-440-02-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,520.15	PURCHASED PROFESSIONAL S	02/11/2014	C
	1401401	02/2014	11-190-100-440-03-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,098.01	RENTALS	02/11/2014	C
	1401401	02/2014	11-190-100-440-04-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,923.59	RENTALS-COPIERS	02/11/2014	C
	1401401	02/2014	11-190-100-440-05-0000	10064/HP FINANCIAL SERVICES COMPANY	54	2,070.19	PURCH. SVC.-COPIER RENTA	02/11/2014	C
	1401401	02/2014	11-190-100-440-06-0000	10064/HP FINANCIAL SERVICES COMPANY	54	4,543.63	PURCH. SVC.-COPIER RENTA	02/11/2014	C
Total For Check Number 80497						\$12,326.47			
80498	1401668	14-0109	11-000-223-320-08-2622	9535/IDE CORPORATION	54	2,060.00	PURCH PROF SVC STAFF TRA	02/11/2014	C
	1401668	13-0461	11-000-223-320-08-2622	9535/IDE CORPORATION	54	2,060.00	PURCH PROF SVC STAFF TRA	02/11/2014	C
Total For Check Number 80498						\$4,120.00			
80499	1400577	949629	11-190-100-610-44-0440	3400/INTERSTATE MUSIC SUPPLY	54	-8.88	C/M 132330	02/11/2014	C
	1400577	949629	11-190-100-610-44-0440	3400/INTERSTATE MUSIC SUPPLY	54	60.98	Invoice 949629	02/11/2014	C
	1400594	949682	11-190-100-610-44-0440	3400/INTERSTATE MUSIC SUPPLY	54	-8.88	Credit Memo 132330	02/11/2014	C
	1400594	949682	11-190-100-610-44-0440	3400/INTERSTATE MUSIC SUPPLY	54	62.52	Invoice 949682	02/11/2014	C
Total For Check Number 80499						\$105.74			
80500	1402096	0003788670	11-000-262-420-18-7209	10384/INTERSTATE WASTE	54	5,187.08	GARBAGE & RUBBISH COLLEC	02/11/2014	C

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80500				SERVICES OF NJ, INC.					
80500	1402096	003788670	11-000-262-420-18-7209	10384/INTERSTATE WASTE	54	129.68	GARBAGE & RUBBISH COLLEC	02/11/2014	C
		REC TAX		SERVICES OF NJ, INC.					
Total For Check Number 80500						\$5,316.76			
80501	1400945	95004730101	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	4.59	ELECTRICITY - CG	02/11/2014	C
	1400945	95004765518	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	7,633.13	ELECTRICITY - CG	02/11/2014	C
	1400945	95004730101	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	3.85	ELECTRICITY-FERNBROOK	02/11/2014	C
	1400945	95004765518	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	6,956.55	ELECTRICITY-FERNBROOK	02/11/2014	C
	1400945	95004765518	11-000-262-622-18-6423	3502/JERSEY CENTRAL POWER & LIGHT C	54	11,964.97	ELECTRICITY-IRONIA	02/11/2014	C
	1400945	95004765518	11-000-262-622-18-6424	3502/JERSEY CENTRAL POWER & LIGHT C	54	1,502.00	ELECTRICITY-SHONGUM	02/11/2014	C
	1400945	95004730101	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	4.29	ELECTRICITY - RMS	02/11/2014	C
	1400945	95004765518	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	23,468.50	ELECTRICITY - RMS	02/11/2014	C
	1400945	95004765518	11-000-262-622-18-6426	3502/JERSEY CENTRAL POWER & LIGHT C	54	11,628.63	ELECTRICITY - H.S.	02/11/2014	C
Total For Check Number 80501						\$63,166.51			
80502	1401154	67023616	11-000-263-610-18-7408	6510/JOHN DEERE LANDSCAPE, Inc	54	241.57	GROUNDS - SUPPLIES	02/11/2014	C
	1401154	67023764	11-000-263-610-18-7408	6510/JOHN DEERE LANDSCAPE, Inc	54	796.95	GROUNDS - SUPPLIES	02/11/2014	C
	1401154	67022757	11-000-263-610-18-7408	6510/JOHN DEERE LANDSCAPE, Inc	54	836.93	GROUNDS - SUPPLIES	02/11/2014	C
	1401154	67020757	11-000-263-610-18-7408	6510/JOHN DEERE LANDSCAPE, Inc	54	796.95	GROUNDS - SUPPLIES	02/11/2014	C
Total For Check Number 80502						\$2,672.40			
80503	1401086	3772	11-000-263-420-18-7208	7269/K & J ACCESSORIES, INC.	54	425.00	GROUNDS - CONTR. SERV.	02/11/2014	C
	1401086	3879	11-000-263-420-18-7208	7269/K & J ACCESSORIES, INC.	54	509.00	GROUNDS - CONTR. SERV.	02/11/2014	C
Total For Check Number 80503						\$934.00			
80504	1401169	888712	11-000-261-610-18-6501	3577/KAHANT ELECTRICAL SUPPLY CO.	54	-39.75	C/M 888502	02/11/2014	C
	1401169	888712	11-000-261-610-18-6501	3577/KAHANT ELECTRICAL SUPPLY CO.	54	392.25	Invoice 888712	02/11/2014	C
	1401169	888713	11-000-261-610-18-6501	3577/KAHANT ELECTRICAL SUPPLY CO.	54	24.89	MAINT - CG SUPPLIES	02/11/2014	C
	1401169	888645	11-000-261-610-18-6504	3577/KAHANT ELECTRICAL SUPPLY CO.	54	21.00	MAINT - SH SUPPLIES	02/11/2014	C

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80504	1401169	888619	11-000-261-610-18-6504	3577/KAHANT ELECTRICAL SUPPLY CO.	54	457.07	MAINT - SH SUPPLIES	02/11/2014	C
	1401169	888618	11-000-261-610-18-6504	3577/KAHANT ELECTRICAL SUPPLY CO.	54	194.76	MAINT - SH SUPPLIES	02/11/2014	C
	1401169	888711	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	385.39	MAINT - RHS SUPPLIES	02/11/2014	C
	1401169	888668	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	44.00	MAINT - RHS SUPPLIES	02/11/2014	C
	1401169	888547	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	148.00	MAINT - RHS SUPPLIES	02/11/2014	C
Total For Check Number 80504						\$1,627.61			
80505	1402181	22217OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	2,460.00	RELATED SVC.-PPS	02/11/2014	C
80506	1402620	250620	11-190-100-610-42-042S	3622/KELVIN LP	54	152.20	ED SUPP/SCIENCE/RMS	02/11/2014	C
80507	1401091	13479	11-000-263-420-18-7208	6975/KENVIL WELDERY & MACHINE, INC.	54	350.00	GROUNDS - CONTR. SERV.	02/11/2014	C
80508	1402252	52232	11-000-221-610-46-0460	8462/KEYBOARD CONSULTANTS, INC.	54	40.00	HUMANITIES 9-12SUPP	02/11/2014	C
80509	1402500	4576411213	11-209-100-610-07-0003	3717/LAKESHORE LEARNING MATERIALS	54	429.28	SUPPLIES-BD	02/11/2014	C
80510	1401171	0054581-IN	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	19.06	MAINT - GENERAL SUPPLIES	02/11/2014	C
	1401171	0054549-IN	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	471.01	MAINT - GENERAL SUPPLIES	02/11/2014	C
	1401171	0054432-IN	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	345.85	MAINT - GENERAL SUPPLIES	02/11/2014	C
	1401171	0054648-IN	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	127.29	MAINT - GENERAL SUPPLIES	02/11/2014	C
	1401171	0054649-IN	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	465.46	MAINT - GENERAL SUPPLIES	02/11/2014	C
	1401171	0054676-IN	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	386.18	MAINT - GENERAL SUPPLIES	02/11/2014	C
	1401171	0054665-IN	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	330.02	MAINT - GENERAL SUPPLIES	02/11/2014	C
	1402468	0054087-IN	11-190-100-610-01-2401	3733/LASHEN ELECTRONICS, INC	54	2,955.59	ED SUPP/REPL/CG	02/11/2014	C
Total For Check Number 80510						\$5,100.46			
80511	1402690	54742	11-000-213-610-48-0480	3825/LIFESAVERS, INC.	54	45.00	past due amount from April	02/11/2014	C
	1401991	61097	11-000-213-610-48-0480	3825/LIFESAVERS, INC.	54	20.00	DIST MEDICAL SUPPLY	02/11/2014	C
Total For Check Number 80511						\$65.00			
80512	1400816	2757541	11-207-100-610-07-0005	3844/LINGUI SYSTEMS, INC.	54	83.90	SUPPLIES-SPEECH	02/11/2014	C
80513	1402628	01/09/14	11-190-100-610-05-2410	6449/LOGO-IN-MOTION, INC.	54	284.77	ED SUPP/GENL/RMS	02/11/2014	C
80514	1402336	967006	11-402-100-610-16-1673	3881/LONGSTRETH SPORTING GOODS, LLC	54	1,482.74	SOFTBALL SUPPLIES	02/11/2014	C
80515	1400382	69259	11-190-100-610-02-2402	3894/LOSERS MUSIC COMPANY	54	114.38	ED SUPP/REPL/FB	02/11/2014	C
	1400382	69270	11-190-100-610-02-2402	3894/LOSERS MUSIC COMPANY	54	150.00	ED SUPP/REPL/FB	02/11/2014	C
	1400327	69456	11-190-100-610-04-2404	3894/LOSERS MUSIC COMPANY	54	87.75	ED SUPP/REPL/SH	02/11/2014	C
	1401002	69455	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	78.75	EXPENSES RMS CO-CURRIC	02/11/2014	C

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Total For Check Number 80515						\$430.88			
80516	1401041A	1044727-01	11-000-261-610-18-1234	4239/MONARCH ELECTRIC	54	80.00	MAINT - GENERAL SUPPLIES	02/11/2014	C
80517	1401112	11169	11-000-216-320-07-0000	4314/MORRIS-UNION JOINTURE COMM.	54	2,593.50	RELATED SVC.-PPS	02/11/2014	C
80518	1401146	03L84500064	11-000-262-490-18-6413 76	9871/NESTLE PURE LIFE DIRECT	54	19.82	WATER - IRONIA	02/11/2014	C
80519	1402471	004147	11-000-261-420-18-7201	9998/Nickerson Corporation	54	9,375.00	MAINT - CG CONTR. SERV.	02/11/2014	C
80520	1400967	10-1149-2205	11-000-262-621-18-6301 -16 1/14	4573/NJ NATURAL GAS CO.	54	10,858.25	HEAT-CG-GAS	02/11/2014	C
	1400967	08-1136-2780	11-000-262-621-18-6302 -14 1/14	4573/NJ NATURAL GAS CO.	54	9,023.55	HEAT - FERNBROOK- GAS	02/11/2014	C
	1400967	10-1148-1000	11-000-262-621-18-6303 -1Y 1/14	4573/NJ NATURAL GAS CO.	54	8,822.74	HEAT - IRONIA-GAS	02/11/2014	C
	1400967	10-1149-2195	11-000-262-621-18-6305 -15 1/14	4573/NJ NATURAL GAS CO.	54	19,162.84	HEAT - RMS-GAS	02/11/2014	C
	1400967	10-1149-2190	11-000-262-621-18-6306 -13 1/14	4573/NJ NATURAL GAS CO.	54	24,629.98	HEAT - H.S.-GAS	02/11/2014	C
Total For Check Number 80520						\$72,497.36			
80521	1400934	60170279948	11-000-262-621-18-6304 6	4787/P.S.E.& G. CO.	54	7,888.04	HEAT - SHONGUM-GAS	02/11/2014	C
80522	1401504	4667	11-000-216-320-07-0000	9231/PEDIATRIC THERAPY & YOGA OF MORRIS LLC	54	2,362.50	RELATED SVC.-PPS	02/11/2014	C
	1401504	4742	11-000-216-320-07-0000	9231/PEDIATRIC THERAPY & YOGA OF MORRIS LLC	54	800.00	RELATED SVC.-PPS	02/11/2014	C
	1401504	4723	11-000-216-320-07-0000	9231/PEDIATRIC THERAPY & YOGA OF MORRIS LLC	54	3,532.50	RELATED SVC.-PPS	02/11/2014	C
Total For Check Number 80522						\$6,695.00			
80523	1400943	3313	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	5,238.75	RELATED SVC.-PPS	02/11/2014	C
80524	1402269	8130	11-000-263-610-18-7408	5217/REDWOOD GARDENS NURSERY, INC.	54	775.00	GROUNDS - SUPPLIES	02/11/2014	C
	1402269	8132	11-000-263-610-18-7408	5217/REDWOOD GARDENS NURSERY, INC.	54	430.00	GROUNDS - SUPPLIES	02/11/2014	C
Total For Check Number 80524						\$1,205.00			
80525	1401548	81476	11-000-262-624-18-6316	5228/REGION OIL	54	1,049.16	HEAT-HIGH SCHOOL-OIL	02/11/2014	C
	1401548	46797	11-000-262-624-18-6316	5228/REGION OIL	54	767.62	HEAT-HIGH SCHOOL-OIL	02/11/2014	C
	1401548	32924	11-000-262-624-18-6317	5228/REGION OIL	54	474.16	HEAT - FIELD HOUSE-OIL	02/11/2014	C
	1401548	46806	11-000-262-624-18-6317	5228/REGION OIL	54	586.98	HEAT - FIELD HOUSE-OIL	02/11/2014	C

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Total For Check Number 80525						\$2,877.92			
80526	1402473	535ST-1	12-000-217-730-07-0000	10430/COMMUNITY PRODUCTS LLC	54	3,153.75	SP ED EQUIP EXTORD SERVI	02/11/2014	C
80527	1401142	16062	11-000-261-420-18-7203	6872/SPEEDWELL ELECTRIC	54	627.00	MAINT - IR CONTR. SERV.	02/11/2014	C
	1401142	15996	11-000-261-420-18-7205	6872/SPEEDWELL ELECTRIC	54	3,033.00	MAINT - RMS CONTR. SERV.	02/11/2014	C
	1401142	16020	11-000-261-420-18-7206	6872/SPEEDWELL ELECTRIC	54	1,450.00	MAINT - RHS CONTR. SERV.	02/11/2014	C
	1401142	16076	11-000-261-420-18-7206	6872/SPEEDWELL ELECTRIC	54	673.00	MAINT - RHS CONTR. SERV.	02/11/2014	C
Total For Check Number 80527						\$5,783.00			
80528	1402281	8230	11-000-261-420-18-5678	5856/TBS CONTROLS, LLC.	54	10,813.75	MAINT - GENERAL CONTRACT	02/11/2014	C
80529	1401185	10930	11-000-216-320-07-0000	5920/THERAPEUTIC REHAB SERVICES, LLC.	54	180.00	RELATED SVC.-PPS	02/11/2014	C
	1401185	10931	11-000-216-320-07-0000	5920/THERAPEUTIC REHAB SERVICES, LLC.	54	180.00	RELATED SVC.-PPS	02/11/2014	C
	1401185	10719	11-000-216-320-07-0000	5920/THERAPEUTIC REHAB SERVICES, LLC.	54	252.00	RELATED SVC.-PPS	02/11/2014	C
	1401185	10750	11-000-216-320-07-0000	5920/THERAPEUTIC REHAB SERVICES, LLC.	54	252.00	RELATED SVC.-PPS	02/11/2014	C
Total For Check Number 80529						\$864.00			
80530	1402291	01/14/14	11-000-263-420-18-7210	5993/TOWNSHIP OF RANDOLPH	54	2,354.85	GROUNDS-SNOW SVCS	02/11/2014	C
	1402291	01/14/14	11-000-263-420-18-7210	5993/TOWNSHIP OF RANDOLPH	54	39.96	GROUNDS-SNOW SVCS	02/11/2014	C
		SHELVES							
Total For Check Number 80530						\$2,394.81			
80531	1402224	15536	11-000-263-420-18-7210	6051/TREE KING, INC.	54	2,950.00	GROUNDS-SNOW SVCS	02/11/2014	C
80532	1401611	363	11-000-262-420-18-7206	6090/TURBO CARPET CLEANING, INC.	54	2,250.00	CUST. - RHS CONTR. SERV.	02/11/2014	C
80533	1401609	3686	11-000-261-420-18-7203	6966/UNITED WELDING & PLUMBING CORP	54	2,975.00	MAINT - IR CONTR. SERV.	02/11/2014	C
	1401609	3685	11-000-261-420-18-7205	6966/UNITED WELDING & PLUMBING CORP	54	955.00	MAINT - RMS CONTR. SERV.	02/11/2014	C
	1401609	3687	11-000-261-420-18-7205	6966/UNITED WELDING & PLUMBING CORP	54	974.75	MAINT - RMS CONTR. SERV.	02/11/2014	C
Total For Check Number 80533						\$4,904.75			
80534	1400938	S4612451.00	11-000-261-610-18-6505	6154/UNIVERSAL SUPPLY GROUP INC.	54	227.31	MAINT - RMS SUPPLIES	02/11/2014	C
		1							
	1400938	S4616605.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP	54	71.30	MAINT - RHS SUPPLIES	02/11/2014	C

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POSTED CHECKS									
80534		1		INC.					
Total For Check Number 80534						\$298.61			
80535	1401156	9334304830	11-000-261-610-18-6501	3053/W W GRAINGER, INC.	54	23.25	MAINT - CG SUPPLIES	02/11/2014	C
	1401156	9336190286	11-000-261-610-18-6502	3053/W W GRAINGER, INC.	54	441.24	MAINT - FB SUPPLIES	02/11/2014	C
	1401156	9336190294	11-000-261-610-18-6502	3053/W W GRAINGER, INC.	54	112.48	MAINT - FB SUPPLIES	02/11/2014	C
	1401156	9337672761	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	28.69	MAINT - RHS SUPPLIES	02/11/2014	C
	1401156	9337364187	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	290.39	MAINT - RHS SUPPLIES	02/11/2014	C
	1401156	9338732168	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	200.52	MAINT - RHS SUPPLIES	02/11/2014	C
	1401156	9338517130	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	1,126.47	MAINT - RHS SUPPLIES	02/11/2014	C
	1401156	9330603813	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	72.50	MAINT - RHS SUPPLIES	02/11/2014	C
	1401156	9331761156	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	28.78	MAINT - RHS SUPPLIES	02/11/2014	C
	1401156	9333102045	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	1,436.86	MAINT - RHS SUPPLIES	02/11/2014	C
	1401156	9334891331	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	562.68	MAINT - RHS SUPPLIES	02/11/2014	C
	1401156	9335505211	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	1,137.63	MAINT - RHS SUPPLIES	02/11/2014	C
	1401156	9347450687	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	75.81	MAINT - RHS SUPPLIES	02/11/2014	C
	1401156	9343430998	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	375.11	MAINT - RHS SUPPLIES	02/11/2014	C
	1401156	9346069504	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	186.53	MAINT - RHS SUPPLIES	02/11/2014	C
	1401156	9345345863	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	182.50	MAINT - RHS SUPPLIES	02/11/2014	C
Total For Check Number 80535						\$6,281.44			
80536	1401613	1-801-14	11-000-261-420-18-7201	10324/WASAK INC.	54	1,140.00	MAINT - CG CONTR. SERV.	02/11/2014	C
	1401613	1-801-14	11-000-261-420-18-7202	10324/WASAK INC.	54	460.00	MAINT - FB CONTR. SERV.	02/11/2014	C
	1401613	1-801-14	11-000-261-420-18-7203	10324/WASAK INC.	54	780.00	MAINT - IR CONTR. SERV.	02/11/2014	C
	1401613	1-801-14	11-000-261-420-18-7204	10324/WASAK INC.	54	780.00	MAINT - SH CONTR. SERV.	02/11/2014	C
	1401613	1-801-14	11-000-261-420-18-7205	10324/WASAK INC.	54	1,100.00	MAINT - RMS CONTR. SERV.	02/11/2014	C
	1401613	1-801-14	11-000-261-420-18-7206	10324/WASAK INC.	54	460.00	MAINT - RHS CONTR. SERV.	02/11/2014	C
Total For Check Number 80536						\$4,720.00			
80537	1402676	161484	11-000-263-420-18-7208	10445/WEST CHESTER MACHINERY & SUPPLY CO., INC	54	305.26	GROUNDS - CONTR. SERV.	02/11/2014	C
80538	1401153	3184676B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	66.50	GROUNDS - CONTR. SERV.	02/11/2014	C
	1401153	3184844B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	97.50	GROUNDS - CONTR. SERV.	02/11/2014	C
	1401153	3149681B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	63.50	GROUNDS - CONTR. SERV.	02/11/2014	C
	1401153	3149850B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	93.00	GROUNDS - CONTR. SERV.	02/11/2014	C
Total For Check Number 80538						\$320.50			
80539	1401049	2502	11-000-261-420-18-7202	6375/WOOD-CORR, INC.	54	475.00	MAINT - FB CONTR. SERV.	02/11/2014	C
	1401049	2510	11-000-261-420-18-7204	6375/WOOD-CORR, INC.	54	550.00	MAINT - SH CONTR. SERV.	02/11/2014	C
	1401049	2495	11-000-261-420-18-7206	6375/WOOD-CORR, INC.	54	5,600.00	MAINT - RHS CONTR. SERV.	02/11/2014	C
Total For Check Number 80539						\$6,625.00			
80540	1400385	151914	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	02/11/2014	C

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80540	1400385	154072	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	02/11/2014	C
	1400385	156124	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	02/11/2014	C
Total For Check Number 80540						\$44.40			
80541	1400841	3025048121	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	807.94	FUEL/OIL/LUBRICANTS	02/11/2014	C
	1400841	3024415526	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	1,387.21	FUEL/OIL/LUBRICANTS	02/11/2014	C
	1400841	3024997876	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	3,182.19	FUEL/OIL/LUBRICANTS	02/11/2014	C
	1400841	3025206463	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	284.06	FUEL/OIL/LUBRICANTS	02/11/2014	C
	1400841	3025292623	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	1,166.84	FUEL/OIL/LUBRICANTS	02/11/2014	C
	1400841	3025248124	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	1,191.61	FUEL/OIL/LUBRICANTS	02/11/2014	C
	1400841	3025449184	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	1,388.07	FUEL/OIL/LUBRICANTS	02/11/2014	C
	1400841	3025645676	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	309.43	FUEL/OIL/LUBRICANTS	02/11/2014	C
	1400841	3025736284	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	1,845.64	FUEL/OIL/LUBRICANTS	02/11/2014	C
	1400841	3025976920	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	747.05	FUEL/OIL/LUBRICANTS	02/11/2014	C
Total For Check Number 80541						\$12,310.04			
80542	1402669	2198	11-000-230-331-30-1203	10444/MELISSA H. BIREN, ESQ.	55	1,800.00	LEGAL-NEGOTITATIONS	02/11/2014	C
80543	1400668	IN16664	11-000-270-610-28-5504	1737/BUS PARTS WAREHOUSE	55	234.00	REPAIR PARTS	02/11/2014	C
80544	1402466	201301923	11-000-270-512-28-5200	6902/BYRAM BUS, INC.	55	144.00	CONTRACT SERV OTHER	02/11/2014	C
80545	1400670	186024	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	8.00	GARAGE EXPENSES	02/11/2014	C
	1400670	159237	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	75.77	GARAGE EXPENSES	02/11/2014	C
Total For Check Number 80545						\$83.77			
80546	1400669	292104	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	91.62	REPAIR PARTS	02/11/2014	C
	1400669	292534	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	63.26	REPAIR PARTS	02/11/2014	C
	1400669	292964	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	36.50	REPAIR PARTS	02/11/2014	C
	1400669	293450	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	50.80	REPAIR PARTS	02/11/2014	C
	1400669	293473	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	956.85	REPAIR PARTS	02/11/2014	C
	1400669	293115	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	24.45	REPAIR PARTS	02/11/2014	C
	1400669	293167	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	449.18	REPAIR PARTS	02/11/2014	C
	1400669	293175	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	15.96	REPAIR PARTS	02/11/2014	C
	1400669	293201	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	24.45	REPAIR PARTS	02/11/2014	C
Total For Check Number 80546						\$1,713.07			
80547	1400671	21234	11-000-270-610-28-0000	2295/D. LOVENBERG'S PORTABLE TOILET	55	52.00	SUPPLIES AND MATERIALS	02/11/2014	C
80548	1400733	149991	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	101.41	REPAIR PARTS	02/11/2014	C
	1400733	149998	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	386.42	REPAIR PARTS	02/11/2014	C
	1400733	150060	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	89.78	REPAIR PARTS	02/11/2014	C
	1400733	150097	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	470.08	REPAIR PARTS	02/11/2014	C

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80548				INC.					
80548	1400733	150272	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO.,	55	134.94	REPAIR PARTS	02/11/2014	C
				INC.					
	1400733	150356	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO.,	55	154.28	REPAIR PARTS	02/11/2014	C
				INC.					
	1400733	150561	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO.,	55	14.28	REPAIR PARTS	02/11/2014	C
				INC.					
	1400733	150868	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO.,	55	62.88	REPAIR PARTS	02/11/2014	C
				INC.					
Total For Check Number 80548						\$1,414.07			
80549	1402668	56064	11-401-100-610-06-1028	10169/FOCUS HISPANIC CTR. FOR	55	480.00	EXPENSES/COMPETITIONS	02/11/2014	C
				COMM. DEV. INC.					
80550	1400739	S73959	11-000-270-610-28-5504	2895/G & G DIESEL	55	229.47	REPAIR PARTS	02/11/2014	C
	1400739	S74101	11-000-270-610-28-5504	2895/G & G DIESEL	55	37.89	REPAIR PARTS	02/11/2014	C
	1400739	W33983	11-000-270-610-28-5504	2895/G & G DIESEL	55	110.64	REPAIR PARTS	02/11/2014	C
	1400739	S74284	11-000-270-610-28-5504	2895/G & G DIESEL	55	172.00	REPAIR PARTS	02/11/2014	C
	1400739	S74318	11-000-270-610-28-5504	2895/G & G DIESEL	55	90.18	REPAIR PARTS	02/11/2014	C
	1400739	S74363	11-000-270-610-28-5504	2895/G & G DIESEL	55	34.14	REPAIR PARTS	02/11/2014	C
	1400739	S74292	11-000-270-610-28-5504	2895/G & G DIESEL	55	209.79	REPAIR PARTS	02/11/2014	C
	1400739	S74470	11-000-270-610-28-5504	2895/G & G DIESEL	55	29.88	REPAIR PARTS	02/11/2014	C
	1400739	S74804	11-000-270-610-28-5504	2895/G & G DIESEL	55	48.99	REPAIR PARTS	02/11/2014	C
	1400739	S74795	11-000-270-610-28-5504	2895/G & G DIESEL	55	36.48	REPAIR PARTS	02/11/2014	C
	1400739	S74844	11-000-270-610-28-5504	2895/G & G DIESEL	55	35.05	REPAIR PARTS	02/11/2014	C
	1400739	S74577	11-000-270-610-28-5504	2895/G & G DIESEL	55	64.44	REPAIR PARTS	02/11/2014	C
Total For Check Number 80550						\$1,098.95			
80551	1400371	12/20/13-1-19	11-000-252-530-23-6441	9572/DANIELLE HAMBLIN	55	66.50	TELEPHONE BASIC SERVICES	02/11/2014	C
		-14TALK							
	1400371	12/20/13-1/19/	11-000-252-530-23-6441	9572/DANIELLE HAMBLIN	55	29.99	TELEPHONE BASIC SERVICES	02/11/2014	C
		14EMAI							
	1400371	12/20/13-1/19/	11-000-252-530-23-6441	9572/DANIELLE HAMBLIN	55	9.99	TELEPHONE BASIC SERVICES	02/11/2014	C
		14LINE							
Total For Check Number 80551						\$106.48			
80552	1400749	46924F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS,	55	184.25	REPAIR PARTS	02/11/2014	C
				INC.					
	1400749	47071F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS,	55	65.18	REPAIR PARTS	02/11/2014	C
				INC.					
	1400749	47366F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS,	55	848.62	REPAIR PARTS	02/11/2014	C
				INC.					
	1400749	47533F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS,	55	72.16	REPAIR PARTS	02/11/2014	C

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POSTED CHECKS									
80552				INC.					
Total For Check Number 80552						\$1,170.21			
80553	1402698	64188	60-000-310-300-60-0000	6595/HORIZON SOFTWARE INTERNATIONAL	55	3,434.44	PURCH TECH SERVICES	02/11/2014	C
80554	1401176	84962	11-000-270-420-28-5601	4067/MC CARTER'S TOWING LLC	55	137.50	MTCE BY PRIVATE GARAGE	02/11/2014	C
80555	1400727	2343325	11-190-100-340-03-0000	4358/MUSIC DEN	55	29.85	PURCHASED TECHNICAL SERV	02/11/2014	C
	1400377	2366074	11-190-100-340-04-0000	4358/MUSIC DEN	55	45.00	PURCHASED TECH. SVC.	02/11/2014	C
	1400910	2343667	11-190-100-340-05-0000	4358/MUSIC DEN	55	184.00	PURCH. TECH. SVC.	02/11/2014	C
	1400719	2343328	11-190-100-610-03-2403	4358/MUSIC DEN	55	45.00	ED SUPPREPLIR	02/11/2014	C
Total For Check Number 80555						\$303.85			
80556	1400912	119192	11-190-100-340-05-0000	4367/MUSIC SHOP LLC	55	150.00	PURCH. TECH. SVC.	02/11/2014	C
80557	1400753	552187	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	22.50	REPAIR PARTS	02/11/2014	C
	1400753	554680	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	66.04	REPAIR PARTS	02/11/2014	C
Total For Check Number 80557						\$88.54			
80558	1402589	660405	11-190-100-610-42-042M	4423/NASCO	55	174.66	ED SUPP/MATH/RMS	02/11/2014	C
	1402589	660405	11-190-100-610-42-042S	4423/NASCO	55	169.78	ED SUPP/SCIENCE/RMS	02/11/2014	C
Total For Check Number 80558						\$344.44			
80559	1400752	877440	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	115.29	REPAIR PARTS	02/11/2014	C
	1400752	878204	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	57.64	REPAIR PARTS	02/11/2014	C
	1400752	878275	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	1,041.58	REPAIR PARTS	02/11/2014	C
	1400752	878549	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	283.65	REPAIR PARTS	02/11/2014	C
	1400752	878683	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	206.82	REPAIR PARTS	02/11/2014	C
	1400752	879167	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	288.20	REPAIR PARTS	02/11/2014	C
Total For Check Number 80559						\$1,993.18			
80560	1401821	0488672	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	-9.00	cm#3551203	02/11/2014	C
	1401821	0488672	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	-9.00	cm#3551267	02/11/2014	C
	1401821	0488672	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	27.00	inv#0488672	02/11/2014	C
	1401821	1291587	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	9.00	HUMANITIES 9-12SUPP	02/11/2014	C
	1401821	0500957	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	-9.00	cm#3551327	02/11/2014	C
	1401821	0500957	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	-9.00	cm#3551332	02/11/2014	C
	1401821	0500957	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	-9.00	cm#3551472	02/11/2014	C
	1401821	0500957	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	45.00	inv#0500957	02/11/2014	C
	1401821	0513272	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	-27.00	cm#3551191	02/11/2014	C
	1401821	0513272	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	45.00	inv#0513272	02/11/2014	C
	1401821	0525290	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	27.00	HUMANITIES 9-12SUPP	02/11/2014	C
	1401821	0582780	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	18.00	HUMANITIES 9-12SUPP	02/11/2014	C
	1401821	0594729	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	45.00	HUMANITIES 9-12SUPP	02/11/2014	C
	1401821	0607026	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	45.00	HUMANITIES 9-12SUPP	02/11/2014	C

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POSTED CHECKS									
80560	1401821	0619351	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	36.00	HUMANITIES 9-12SUPP	02/11/2014	C
	1401821	0631723	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	45.00	HUMANITIES 9-12SUPP	02/11/2014	C
	1401821	3552966	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	18.00	HUMANITIES 9-12SUPP	02/11/2014	C
	1401821	3553404	11-000-221-610-46-0460	4602/NEW YORK TIMES	55	18.00	HUMANITIES 9-12SUPP	02/11/2014	C
Total For Check Number 80560						\$306.00			
80561	1401829	CFL#4	11-401-100-610-06-1028	9441/NEWARK CATHOLIC FORENSIC LEAGUE	55	80.00	EXPENSES/COMPETITIONS	02/11/2014	C
	1401829	CFL#5	11-401-100-610-06-1028	9441/NEWARK CATHOLIC FORENSIC LEAGUE	55	95.00	EXPENSES/COMPETITIONS	02/11/2014	C
Total For Check Number 80561						\$175.00			
80562	1400756	439	11-000-270-610-28-5504	10065/ONE SOURCE OF NEW JERSEY LLC	55	238.64	REPAIR PARTS	02/11/2014	C
80563	1400844	4022514222	11-190-100-640-08-2266	4873/PEARSON EDUCATION	55	190.83	TEXTBOOKS/NEW/CURRICULUM	02/11/2014	C
	1400844	4022480350	11-190-100-640-08-2266	4873/PEARSON EDUCATION	55	1,101.92	TEXTBOOKS/NEW/CURRICULUM	02/11/2014	C
	1400844	4022645578	11-190-100-640-08-2266	4873/PEARSON EDUCATION	55	2,072.22	TEXTBOOKS/NEW/CURRICULUM	02/11/2014	C
	1400844	4022455889	11-190-100-640-08-2266	4873/PEARSON EDUCATION	55	-44.14	cm#6001260643	02/11/2014	C
	1400844	4022455889	11-190-100-640-08-2266	4873/PEARSON EDUCATION	55	-78.57	cm#6001260644	02/11/2014	C
	1400844	4022455889	11-190-100-640-08-2266	4873/PEARSON EDUCATION	55	9,378.84	inv#4022455889	02/11/2014	C
Total For Check Number 80563						\$12,621.10			
80564	1402258	557026	11-000-222-640-03-2304	4887/PENWORTHY COMPANY	55	1,803.27	LIBRARY BOOKS - IRONIA	02/11/2014	C
80565	1402095	5197879005	11-204-100-610-07-0002	4938/PHONAK, INC.	55	126.38	SUPPLIES-LLD	02/11/2014	C
	1402095	5197869636	11-204-100-610-07-0002	4938/PHONAK, INC.	55	106.41	SUPPLIES-LLD	02/11/2014	C
Total For Check Number 80565						\$232.79			
80566	1402555	558521-1	11-190-100-610-42-042S	6512/PITSCO, INC.	55	197.64	ED SUPP/SCIENCE/RMS	02/11/2014	C
	1402660	561798-1	20-055-100-610-42-0420	6512/PITSCO, INC.	55	209.47	NJSELA GRANT 13 (KB) SC	02/11/2014	C
Total For Check Number 80566						\$407.11			
80567	1402356	100788	11-204-100-610-07-0001	10446/PIVOTAL COMMUNICATIONS GROUP LLC	55	108.16	SUPPLIES-LLD	02/11/2014	C
	1402356	100788	11-216-100-610-07-0001	10446/PIVOTAL COMMUNICATIONS GROUP LLC	55	324.48	SUPPLIES PRE SCH DIS.	02/11/2014	C
Total For Check Number 80567						\$432.64			
80568	1401624	5545694	11-000-219-390-07-2511	10317/PRACTICE ASSOCIATES MEDICAL GROUP	55	150.00	PUR PROF TECH -SCREENING	02/11/2014	C
	1401624	5595426	11-000-219-390-07-2511	10317/PRACTICE ASSOCIATES MEDICAL GROUP	55	150.00	PUR PROF TECH -SCREENING	02/11/2014	C
	1401624	5595681	11-000-219-390-07-2511	10317/PRACTICE ASSOCIATES MEDICAL GROUP	55	150.00	PUR PROF TECH -SCREENING	02/11/2014	C
	1401624	382184	11-000-219-390-07-2511	10317/PRACTICE ASSOCIATES	55	150.00	PUR PROF TECH -SCREENING	02/11/2014	C

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80568				MEDICAL GROUP					
80568	1401624	1421692	11-000-219-390-07-2511	10317/PRACTICE ASSOCIATES	55	150.00	PUR PROF TECH -SCREENING	02/11/2014	C
				MEDICAL GROUP					
	1401624	5645486	11-000-219-390-07-2511	10317/PRACTICE ASSOCIATES	55	75.00	PUR PROF TECH -SCREENING	02/11/2014	C
				MEDICAL GROUP					
	1401624	5718648	JAN 11-000-219-390-07-2511	10317/PRACTICE ASSOCIATES	55	150.00	PUR PROF TECH -SCREENING	02/11/2014	C
			9	MEDICAL GROUP					
	1401624	5755715	JAN 11-000-219-390-07-2511	10317/PRACTICE ASSOCIATES	55	150.00	PUR PROF TECH -SCREENING	02/11/2014	C
			16	MEDICAL GROUP					
	1401624	1953298	JAN 11-000-219-390-07-2511	10317/PRACTICE ASSOCIATES	55	150.00	PUR PROF TECH -SCREENING	02/11/2014	C
			23	MEDICAL GROUP					
	1401624	5786629	JAN 11-000-219-390-07-2511	10317/PRACTICE ASSOCIATES	55	150.00	PUR PROF TECH -SCREENING	02/11/2014	C
			23	MEDICAL GROUP					
	1401624	569775	11-000-219-390-07-2511	10317/PRACTICE ASSOCIATES	55	204.00	PUR PROF TECH -SCREENING	02/11/2014	C
				MEDICAL GROUP					
Total For Check Number 80568						\$1,629.00			
80569	1400948	20450034794	11-190-100-610-01-2401	5017/PREMIER SCHOOL AGENDAS	55	-78.75	cm#204500363962	02/11/2014	C
			4						
	1400948	20450034794	11-190-100-610-01-2401	5017/PREMIER SCHOOL AGENDAS	55	2,081.25	inv#204500347944	02/11/2014	C
			4						
	1400373	30450004991	11-190-100-610-03-2403	5017/PREMIER SCHOOL AGENDAS	55	-107.00	cm#204500363963	02/11/2014	C
			0						
	1400373	30450004991	11-190-100-610-03-2403	5017/PREMIER SCHOOL AGENDAS	55	1,978.25	inv#304500049910	02/11/2014	C
			0						
Total For Check Number 80569						\$3,873.75			
80570	1402259		11-000-218-390-49-0490	6777/PSAT/NMSQT	55	5,600.00	#384002432/sch. code: 310272	02/11/2014	C
80571	1400570	31587	11-402-100-610-16-1663	7400/R & R SPORTING GOODS	55	463.80	SUPPLIES	02/11/2014	C
80572	1402432	4578580	11-000-219-610-07-2509	5208/REALLY GOOD STUFF, INC.	55	-0.74	CM#4588657	02/11/2014	C
	1402432	4578580	11-000-219-610-07-2509	5208/REALLY GOOD STUFF, INC.	55	56.48	INV#4578580	02/11/2014	C
Total For Check Number 80572						\$55.74			
80573	1401834	RIDGE	11-401-100-610-06-1028	6884/RIDGE HIGH SCHOOL	55	295.00	EXPENSES/COMPETITIONS	02/11/2014	C
		NJFL1/25/14		FORENSICS					
80574	1402599	10006495	11-190-100-610-42-0420	8896/ROBOMATTER, INC.	55	494.49	ED SUPPLY TECHNOLOGY	02/11/2014	C
	1402599	10006495	11-190-100-610-42-042S	8896/ROBOMATTER, INC.	55	135.49	ED SUPP/SCIENCE/RMS	02/11/2014	C
Total For Check Number 80574						\$629.98			
80575	1402557	291093	11-000-266-610-29-2599	5381/RYDIN DECAL	55	252.60	SECURITY - SUPPLIES	02/11/2014	C
80576	1402527	16595	11-190-100-610-42-042M	8484/SATCO SUPPLY	55	51.03	ED SUPP/MATH/RMS	02/11/2014	C
80577	1401280	847415	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	238.25	LEGAL FEES- BOARD WORK	02/11/2014	C

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80577	1401280	847416	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	7,181.00	LEGAL FEES- BOARD WORK	02/11/2014	C
	1401280	847419	11-000-230-331-30-1203	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	1,032.50	Negotiations	02/11/2014	C
	1401280	847417	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	1,365.00	LEGAL - SPECIAL SERVICES	02/11/2014	C
	1401280	847418	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	70.00	LEGAL - SPECIAL SERVICES	02/11/2014	C
	1401280	847421	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	262.50	LEGAL - SPECIAL SERVICES	02/11/2014	C
	1401280	847422	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	87.50	LEGAL - SPECIAL SERVICES	02/11/2014	C
	1401280	847423	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	52.50	LEGAL - SPECIAL SERVICES	02/11/2014	C
	1401280	847420	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	372.75	LEGAL-LABOR RELATIONS	02/11/2014	C
	1401280	847424	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	753.25	LEGAL-LABOR RELATIONS	02/11/2014	C
	1401280	847425	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	310.25	LEGAL-LABOR RELATIONS	02/11/2014	C
	1401280	847426	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	122.50	LEGAL-LABOR RELATIONS	02/11/2014	C
Total For Check Number 80577						\$11,848.00			
80578	1402248	8052923	11-190-100-610-01-2401	5438/SCHOLASTIC INC.	55	63.00	ED SUPP/REPL/CG	02/11/2014	C
80579	1401068	10850012	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	137.40	REPAIR PARTS	02/11/2014	C
	1401068	10850085	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	93.97	REPAIR PARTS	02/11/2014	C
	1401068	10847744	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	56.50	REPAIR PARTS	02/11/2014	C
	1401068	10851077	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	137.80	REPAIR PARTS	02/11/2014	C
Total For Check Number 80579						\$425.67			
80580	1402640	336125	11-190-100-640-43-043H	9755/SCHOOLWIDE INC	55	1,764.00	K-4 SUPER HUMANITIE TEXT	02/11/2014	C
80581	1401067	K69909-07	11-000-270-610-28-5503	8158/SERVICE TIRE TRUCK CENTER INC.	55	651.85	TIRES & TUBES	02/11/2014	C
	1401067	K89263-07	11-000-270-610-28-5503	8158/SERVICE TIRE TRUCK CENTER INC.	55	383.50	TIRES & TUBES	02/11/2014	C
Total For Check Number 80581						\$1,035.35			
80582	1402623	2013	11-150-100-320-49-0000	10219/SILVERGATE PREPARATORY SCHOOL LLC	55	250.00	PPS-HOME INSTRUCTION	02/11/2014	C
80583	1402662	27804	11-190-100-610-06-2487	7574/SINGER SERVICE CENTER	55	906.00	SUPPLIES-FAMILY SCIENCE	02/11/2014	C
80584	1400930	473362450	11-000-252-530-23-6441	5677/SPRINT	55	12.21	TELEPHONE BASIC SERVICES	02/11/2014	C

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80584	1400930	473478280	11-000-252-530-23-6441	5677/SPRINT	55	17.33	TELEPHONE BASIC SERVICES	02/11/2014	C
		JAN 14							
	1400930	625992410	11-000-252-530-23-6441	5677/SPRINT	55	12.29	TELEPHONE BASIC SERVICES	02/11/2014	C
		JAN 14							
	1400930	451877740	11-000-252-530-23-6441	5677/SPRINT	55	12.29	TELEPHONE BASIC SERVICES	02/11/2014	C
		JAN 14							
	1400930	357738850	11-000-252-530-23-6441	5677/SPRINT	55	643.13	TELEPHONE BASIC SERVICES	02/11/2014	C
		JAN 14							
Total For Check Number 80584						\$697.25			
80585	1400941	8432	11-190-100-340-43-0431	9013/STAFF DEVELOPMENT WORKSHOPS INC.	55	4,500.00	PURCH TECH SER K-5 HUMA	02/11/2014	C
	1400822	8463	11-190-100-340-43-0431	9013/STAFF DEVELOPMENT WORKSHOPS INC.	55	8,400.00	PURCH TECH SER K-5 HUMA	02/11/2014	C
Total For Check Number 80585						\$12,900.00			
80586	1401242	3219934477	11-000-230-610-09-0000	5704/STAPLES BUSINESS ADVANTAGE	55	163.12	SUPPLIES AND MATERIALS	02/11/2014	C
	1401242	3219934477	11-000-230-610-30-1311	5704/STAPLES BUSINESS ADVANTAGE	55	283.24	SUPT OFFICE SUPPLIES	02/11/2014	C
	1400367	3220349052	11-000-240-610-04-2504	5704/STAPLES BUSINESS ADVANTAGE	55	147.17	MISC SUPP/SHONGUM	02/11/2014	C
	1402401	3219482023	11-190-100-610-01-2401	5704/STAPLES BUSINESS ADVANTAGE	55	393.23	ED SUPP/REPL/CG	02/11/2014	C
	1400676	3219760864	11-190-100-610-02-2402	5704/STAPLES BUSINESS ADVANTAGE	55	161.64	ED SUPP/REPL/FB	02/11/2014	C
	1400676	3217326755	11-190-100-610-02-2402	5704/STAPLES BUSINESS ADVANTAGE	55	40.00	ED SUPP/REPL/FB	02/11/2014	C
	1400676	3221083540	11-190-100-610-02-2402	5704/STAPLES BUSINESS ADVANTAGE	55	482.92	ED SUPP/REPL/FB	02/11/2014	C
	1402347	3218290350	11-190-100-610-06-2416	5704/STAPLES BUSINESS ADVANTAGE	55	38.28	ED SUPPL/REPL/HS/GEN	02/11/2014	C
	1402347	3216740595	11-190-100-610-06-2416	5704/STAPLES BUSINESS ADVANTAGE	55	41.82	ED SUPPL/REPL/HS/GEN	02/11/2014	C
	1402347	3216740594	11-190-100-610-06-2416	5704/STAPLES BUSINESS ADVANTAGE	55	27.42	ED SUPPL/REPL/HS/GEN	02/11/2014	C
	1402663	3221140386	11-190-100-610-06-2416	5704/STAPLES BUSINESS ADVANTAGE	55	1,291.70	ED SUPPL/REPL/HS/GEN	02/11/2014	C
Total For Check Number 80586						\$3,070.54			
80587	1402634	01/30/14	11-000-223-320-08-2622	10040/STRONG&ASSOC. ED CONSULTING, LLC	55	3,000.00	PURCH PROF SVC STAFF TRA	02/11/2014	C

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80588	1400298A	362-112736	11-000-252-330-23-0000	9646/SYSTEMS 3000 INC.	55	6,478.85	OTHER PURCHASED PROF SER	02/11/2014	C
80589	1402577	37446	11-190-100-610-01-2401	5838/TANNER NORTH JERSEY INC.	55	405.00	ED SUPP/REPL/CG	02/11/2014	C
	1402438	37360	11-190-100-610-03-2403	5838/TANNER NORTH JERSEY INC.	55	170.45	ED SUPP/REPL/IR	02/11/2014	C
	1402438	37423	11-190-100-610-03-2403	5838/TANNER NORTH JERSEY INC.	55	1,826.00	ED SUPP/REPL/IR	02/11/2014	C
	1402616	37357	11-190-100-610-05-2410	5838/TANNER NORTH JERSEY INC.	55	10,591.45	ED SUPP/GENL/RMS	02/11/2014	C
	1402591	37389	11-190-100-610-05-2410	5838/TANNER NORTH JERSEY INC.	55	48.34	ED SUPP/GENL/RMS	02/11/2014	C
Total For Check Number 80589						\$13,041.24			
80590	1402495	232120	11-209-100-640-07-0003	7498/TEACHER'S CURRICULUM INSTITUTE	55	603.75	TEXTBOOKS-BD	02/11/2014	C
80591	1402605	73984	11-000-222-610-05-2325	9709/TEQUIPMENT, INC.	55	52.00	AV/RMS	02/11/2014	C
	1401581	73544	20-271-200-300-08-4501	9709/TEQUIPMENT, INC.	55	13,200.00	TITLE IIA PRO SER SY14	02/11/2014	C
Total For Check Number 80591						\$13,252.00			
80592	1402231	IN396779	11-000-216-610-07-0000	5921/THERAPRO, INC.	55	528.00	RELATED SVC.-SUPPLIES	02/11/2014	C
80593	1401275	669100	11-000-230-610-30-1303	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	30.00	BOE SUPPLIES	02/11/2014	C
80594	1401164	051595	11-000-270-610-28-5504	5969/TOMAR INDUSTRIES, INC.	55	275.90	REPAIR PARTS	02/11/2014	C
80595	1402617	0276936-IN	11-000-222-610-05-2325	10216/TOUCHBOARDS/INTERWORLD HIGHWAY	55	-15.23	cm#0277195-cm	02/11/2014	C
	1402617	0276936-IN	11-000-222-610-05-2325	10216/TOUCHBOARDS/INTERWORLD HIGHWAY	55	498.23	inv#0276936-in	02/11/2014	C
	1402479	0273683-IN	11-190-100-610-08-0000	10216/TOUCHBOARDS/INTERWORLD HIGHWAY	55	-11.23	cm 0276830-CM	02/11/2014	C
	1402479	0273683-IN	11-190-100-610-08-0000	10216/TOUCHBOARDS/INTERWORLD HIGHWAY	55	35.21	inv 0273683-IN	02/11/2014	C
	1402556	0275018-IN	11-190-100-610-42-042M	10216/TOUCHBOARDS/INTERWORLD HIGHWAY	55	516.00	ED SUPP/MATH/RMS	02/11/2014	C
	1402556	0275018-IN	11-190-100-610-42-042S	10216/TOUCHBOARDS/INTERWORLD HIGHWAY	55	516.00	ED SUPP/SCIENCE/RMS	02/11/2014	C
	1402479	0273683-IN	20-271-200-600-08-4503	10216/TOUCHBOARDS/INTERWORLD HIGHWAY	55	201.02	inv#0273683_IN	02/11/2014	C
Total For Check Number 80595						\$1,740.00			
80596	1402621	801880	11-190-100-610-44-044A	6914/UNIQUE PHOTO, INC.	55	424.90	ART ED SUPPLY /REPL	02/11/2014	C
80597	1402594	274113	11-000-240-610-04-2504	10058/UNITED BUSINESS SYSTEMS	55	540.00	MISC SUPP/SHONGUM	02/11/2014	C
	1401402	FEB 2014	11-000-252-440-23-0000	10058/UNITED BUSINESS SYSTEMS	55	55.00	OTHER PURCHASED SERVICES	02/11/2014	C
	1401402	FEB 2014	11-190-100-440-01-0000	10058/UNITED BUSINESS SYSTEMS	55	663.05	PURCHASED TECH SVC-INSTR	02/11/2014	C
	1401402	FEB 2014	11-190-100-440-02-0000	10058/UNITED BUSINESS SYSTEMS	55	764.40	PURCHASED PROFESSIONAL S	02/11/2014	C
	1401402	FEB 2014	11-190-100-440-03-0000	10058/UNITED BUSINESS SYSTEMS	55	610.93	RENTALS	02/11/2014	C
	1401402	FEB 2014	11-190-100-440-04-0000	10058/UNITED BUSINESS SYSTEMS	55	733.43	RENTALS-COPIERS	02/11/2014	C
	1401402	FEB 2014	11-190-100-440-05-0000	10058/UNITED BUSINESS SYSTEMS	55	1,485.28	PURCH. SVC.-COPIER RENTA	02/11/2014	C

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80597	1401402	FEB 2014	11-190-100-440-06-0000	10058/UNITED BUSINESS SYSTEMS	55	2,012.91	PURCH. SVC.-COPIER RENTA	02/11/2014	C
Total For Check Number 80597						\$6,865.00			
80598	1400931	0000E804190	11-000-230-610-30-1311	9058/UNITED PARCEL SERVICES	55	62.84	SUPT OFFICE SUPPLIES	02/11/2014	C
		34							
	1400931	0000E804190	11-000-261-610-18-1234	9058/UNITED PARCEL SERVICES	55	20.96	MAINT - GENERAL SUPPLIES	02/11/2014	C
		34							
Total For Check Number 80598						\$83.80			
80599	1402116	0305667-001	20-231-100-600-08-3212	9902/UNITED SUPPLY CORP	55	53.51	TITLE 1A FB SUPPLY SY14	02/11/2014	C
80600	1402671	0001332527	11-000-222-610-03-2323	6180/VALIANT NATIONAL AV SUPPLY	55	3,459.20	AV/IRONIA	02/11/2014	C
	1402507	0001329334	11-000-222-610-05-2325	6180/VALIANT NATIONAL AV SUPPLY	55	213.27	AV/RMS	02/11/2014	C
	1402507	0001332435	11-000-222-610-05-2325	6180/VALIANT NATIONAL AV SUPPLY	55	1,899.95	AV/RMS	02/11/2014	C
	1402327	0001323133	11-190-100-610-01-2481	6180/VALIANT NATIONAL AV SUPPLY	55	-12.25	cm#0001329007	02/11/2014	C
	1402327	0001323133	11-190-100-610-01-2481	6180/VALIANT NATIONAL AV SUPPLY	55	159.50	inv#0001323133	02/11/2014	C
	1400679	0001331243	11-190-100-610-02-2402	6180/VALIANT NATIONAL AV SUPPLY	55	139.95	ED SUPP/REPL/FB	02/11/2014	C
	1400679	0001328553	11-190-100-610-02-2402	6180/VALIANT NATIONAL AV SUPPLY	55	139.95	ED SUPP/REPL/FB	02/11/2014	C
	1400679	0001331958	11-190-100-610-02-2402	6180/VALIANT NATIONAL AV SUPPLY	55	139.95	ED SUPP/REPL/FB	02/11/2014	C
	1400679	0001333708	11-190-100-610-02-2402	6180/VALIANT NATIONAL AV SUPPLY	55	279.90	ED SUPP/REPL/FB	02/11/2014	C
	1400917	0001330076	11-190-100-610-05-2410	6180/VALIANT NATIONAL AV SUPPLY	55	279.90	ED SUPP/GENL/RMS	02/11/2014	C
	1401925	0001315708	11-190-100-610-08-0000	6180/VALIANT NATIONAL AV SUPPLY	55	864.00	SUPPLIES AND MATERIALS	02/11/2014	C
	1402553	0001328325	11-190-100-610-42-042M	6180/VALIANT NATIONAL AV SUPPLY	55	864.80	ED SUPP/MATH/RMS	02/11/2014	C
	1402357	0001333505	11-190-100-610-44-0440	6180/VALIANT NATIONAL AV SUPPLY	55	211.61	MUSIC ED SUPPL/REPL	02/11/2014	C
Total For Check Number 80600						\$8,639.73			
80601	1401563	973-895-2168	11-000-252-530-23-6441	6197/VERIZON	55	64.26	TELEPHONE BASIC SERVICES	02/11/2014	C
		JAN 14							
	1401563	973-895-4993	11-000-252-530-23-6441	6197/VERIZON	55	30.10	TELEPHONE BASIC SERVICES	02/11/2014	C
		JAN 14							
	1401563	973-895-5056	11-000-252-530-23-6441	6197/VERIZON	55	92.21	TELEPHONE BASIC SERVICES	02/11/2014	C
		JAN 14							
	1401563	973-584-8588	11-000-252-530-23-6441	6197/VERIZON	55	826.94	TELEPHONE BASIC SERVICES	02/11/2014	C
		DEC 13							
	1401563	973-584-8588	11-000-252-530-23-6441	6197/VERIZON	55	821.44	TELEPHONE BASIC SERVICES	02/11/2014	C
		JAN 14							
	1401563	973-361-1661	11-000-252-530-23-6441	6197/VERIZON	55	5,102.15	TELEPHONE BASIC SERVICES	02/11/2014	C
		JAN 14							
Total For Check Number 80601						\$6,937.10			
80602	1401165	9718835392	11-000-252-530-23-6441	10340/VERIZON WIRELESS	55	2,202.83	TELEPHONE BASIC SERVICES	02/11/2014	C
	1401165	9718478827	11-000-252-530-23-6441	10340/VERIZON WIRELESS	55	190.09	TELEPHONE BASIC SERVICES	02/11/2014	C
Total For Check Number 80602						\$2,392.92			

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80603	1401240	116063173	11-000-230-610-09-0000	6236/W B MASON CO INC	55	350.00	SUPPLIES AND MATERIALS	02/11/2014	C
	1401240	116063173	11-000-230-610-30-1303	6236/W B MASON CO INC	55	350.00	BOE SUPPLIES	02/11/2014	C
	1401240	116063173	11-000-230-610-30-1311	6236/W B MASON CO INC	55	496.35	SUPT OFFICE SUPPLIES	02/11/2014	C
	1400376	116292729	11-000-240-610-03-2503	6236/W B MASON CO INC	55	219.09	MISC SUPPL/IRONIA	02/11/2014	C
	1400376	116126930	11-000-240-610-03-2503	6236/W B MASON CO INC	55	343.86	MISC SUPPL/IRONIA	02/11/2014	C
	1401240	116119969	11-000-261-610-18-1234	6236/W B MASON CO INC	55	204.14	MAINT - GENERAL SUPPLIES	02/11/2014	C
	1402405	115363757	11-190-100-610-03-2403	6236/W B MASON CO INC	55	2,183.00	ED SUPP/REPL/IR	02/11/2014	C
	1402560	115500347	11-190-100-610-42-042M	6236/W B MASON CO INC	55	177.36	ED SUPP/MATH/RMS	02/11/2014	C
	1402560	115500347	11-190-100-610-42-042S	6236/W B MASON CO INC	55	200.96	ED SUPP/SCIENCE/RMS	02/11/2014	C
	1400674	115674458	20-067-100-610-02-9067	6236/W B MASON CO INC	55	49.07	TARGET FB GENERAL SUPP	02/11/2014	C
Total For Check Number 80603						\$4,573.83			
80604	1402299	9309403781	20-071-100-610-06-0071	3053/W W GRAINGER, INC.	55	3,164.40	HS PTSO 14 WATER BUBBLER	02/11/2014	C
	1402299	9310569547	20-071-100-610-06-0071	3053/W W GRAINGER, INC.	55	698.08	HS PTSO 14 WATER BUBBLER	02/11/2014	C
Total For Check Number 80604						\$3,862.48			
80605	1400292	12914	11-000-230-339-23-2437	9086/WALSH; RICHARD	55	8,400.00	DISTRICT PROF SERV TECH	02/11/2014	C
80606	1400107	8055947541	11-190-100-610-42-042S	10389/VWR INTERNATIONAL, LLC	55	-21.56	CM#8056375368	02/11/2014	C
	1400107	8055947541	11-190-100-610-42-042S	10389/VWR INTERNATIONAL, LLC	55	209.62	INV#8055947541	02/11/2014	C
Total For Check Number 80606						\$188.06			
80607	1402610	1575938	11-190-100-610-04-2404	7217/Wilson Language Training Corp	55	65.00	ED SUPP/REPL/SH	02/11/2014	C
80608	1401174	SMITH, K	11-000-263-420-18-7208	7849/WORKFORCE MEDICAL CTR. LLC	55	100.00	GROUND - CONTR. SERV.	02/11/2014	C
	1401174	BROWN, R	11-000-263-420-18-7208	7849/WORKFORCE MEDICAL CTR. LLC	55	100.00	GROUND - CONTR. SERV.	02/11/2014	C
	1401174	LUGO	11-000-270-390-28-5701	7849/WORKFORCE MEDICAL CTR. LLC	55	100.00	PURCH PROF SVC TRANSP	02/11/2014	C
	1401174	GEBELOFF	11-000-270-390-28-5701	7849/WORKFORCE MEDICAL CTR. LLC	55	100.00	PURCH PROF SVC TRANSP	02/11/2014	C
Total For Check Number 80608						\$400.00			
80609	1401264	072187108	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	817.46	RENTAL COPIERS & POSTAGE	02/11/2014	C
	1401264	072187108	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	4.33	RENTAL COPIERS & POSTAGE	02/11/2014	C
			OVERAGES						
	1401263	072187109	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	350.84	RENTAL COPIERS & POSTAGE	02/11/2014	C
	1401463	072072287	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	76.83	COPIER LEASE BUY OUT	02/11/2014	C
	1401463	800626352	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	2,679.41	COPIER LEASE BUY OUT	02/11/2014	C
	1401157	072187111	11-000-263-420-18-7208	6405/XEROX CORPORATION	55	135.05	GROUND - CONTR. SERV.	02/11/2014	C
	1401178	072187113	11-000-270-390-28-5701	6405/XEROX CORPORATION	55	337.86	PURCH PROF SVC TRANSP	02/11/2014	C
	1401263	072187109	63-602-100-440-37-0000	6405/XEROX CORPORATION	55	558.00	LEASE RENTAL	02/11/2014	C
Total For Check Number 80609						\$4,959.78			

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POSTED CHECKS									
80610	1303757	APP # 9 FINAL PAY	30-000-400-450-18-0001	10290/Centralpack Engineering, Corp	51	18,751.72	Center Grove	02/11/2014	C
80611	1401370	APP #4 FINAL PAY	30-000-400-450-18-0006	10348/TBS NETWORK INTELLIGENCE, INC.	51	7,596.52	High School	02/11/2014	C
80612	1403087		11-000-223-320-08-2622	9427/Browne, David	50	385.00	Techspo Conf 1/30-1/31	02/11/2014	C
	1403087		11-000-223-580-08-2625	9427/Browne, David	50	91.94	Techspo Mileage/Parking	02/11/2014	C
Total For Check Number 80612						\$476.94			
80613	1303757	APPLICATIO N #8	30-000-400-450-18-0001	10290/Centralpack Engineering, Corp	50	18,522.00	Center Grove	02/11/2014	C
80614	1400729	FEBRUARY 14 SC	11-000-216-320-07-0000	2070/CODIGNOTTO; Stephen	50	21,666.67	RELATED SVC.-PPS	02/11/2014	C
80615	1403046	201401833	11-000-230-339-30-1205	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	1,518.15	SPEC. CONTR. SERV.	02/11/2014	C
	1400783	201401965	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	79,709.36	TRANSP JOINTURES	02/11/2014	C
	1400787	201401875	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	4,606.94	TRANSP JOINTURES	02/11/2014	C
	1402023	201401898	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	886.08	TRANSP JOINTURES	02/11/2014	C
	1401474	201400458 FEB 2014	20-509-200-330-30-5090	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	1,443.60	NON PUBLIC NURSING	02/11/2014	C
Total For Check Number 80615						\$88,164.13			
80616	1403090		11-000-223-320-08-2622	7224/MARYBETH FORAN	50	1,581.00	National HS Cheerleading Champ	02/11/2014	C
	1403090		11-000-223-580-08-2625	7224/MARYBETH FORAN	50	1,501.49	As per Board aprl of 2/18/14	02/11/2014	C
Total For Check Number 80616						\$3,082.49			
80617	1400777	JOINT TRANS SEPT-JAN	11-000-270-513-28-5202	6775/Mendham Township Board of Ed	50	31,101.80	TRANSP JOINTURES	02/11/2014	C
80618	1400750	6936934-MAR 14	11-000-251-440-30-0000	4958/PITNEY BOWES INC.	50	927.00	RENTAL COPIERS & POSTAGE	02/11/2014	C
	1400750	6936934-MAR 14	11-190-100-440-01-0000	4958/PITNEY BOWES INC.	50	165.00	RENTAL COPIERS & POSTAGE	02/11/2014	C
	1400750	6936934-MAR 14	11-190-100-440-02-0000	4958/PITNEY BOWES INC.	50	165.00	RENTAL COPIERS & POSTAGE	02/11/2014	C
	1400750	6936934-MAR 14	11-190-100-440-03-0000	4958/PITNEY BOWES INC.	50	165.00	RENTAL COPIERS & POSTAGE	02/11/2014	C
	1400750	6936934-MAR 14	11-190-100-440-04-0000	4958/PITNEY BOWES INC.	50	174.00	RENTAL COPIERS & POSTAGE	02/11/2014	C
	1400750	6936934-MAR 14	11-190-100-440-05-0000	4958/PITNEY BOWES INC.	50	768.00	RENTAL COPIERS & POSTAGE	02/11/2014	C

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POSTED CHECKS									
80618		14							
80618	1400750	6936934-MAR	11-190-100-440-06-0000	4958/PITNEY BOWES INC.	50	897.00	RENTAL COPIERS & POSTAGE	02/11/2014	C
		14							
Total For Check Number 80618						\$3,261.00			
80619	1401566	13.179.01	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE, LLC	50	1,072.50	SPEC. CONTR. SERV.	02/11/2014	C
	1401566	12.103A.01	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE, LLC	50	4,530.55	SPEC. CONTR. SERV.	02/11/2014	C
	1401566	12.103B.01	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE, LLC	50	6,187.50	SPEC. CONTR. SERV.	02/11/2014	C
	1402064	13.143.01	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE, LLC	50	33,950.00	SPEC. CONTR. SERV.	02/11/2014	C
Total For Check Number 80619						\$45,740.55			
80620	1400778	274330SE	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	18,899.94	TRANSP JOINTURES	02/11/2014	C
		DEC 2013							
	1400779	274330	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	-167.18	Credit Taken TB VoTech Sept	02/11/2014	C
		SEP-OCT NP							
	1400779	274330	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	-163.88	Credit Taken TB Voc Tech Sept	02/11/2014	C
		SEP-OCT NP							
	1400779	274330	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	16,854.57	Inv# 274330 Sep-Oct 2013	02/11/2014	C
		SEP-OCT NP							
	1400779	274330	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	-163.88	Credit Taken TB VocTech Nov	02/11/2014	C
		NOV-DEC 2013							
	1400779	274330	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	-163.88	Credit Taken TB VoTech Dec	02/11/2014	C
		NOV-DEC 2013							
	1400779	274330	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	16,856.31	Inv# 274330 nov-Dec 2013	02/11/2014	C
		NOV-DEC 2013							
	1400778	274330JANS	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	18,337.66	TRANSP JOINTURES	02/11/2014	C
		E							
Total For Check Number 80620						\$70,289.66			
80621	1402679	20041825	11-000-230-590-40-8202	8374/WELLS FARGO INSURANCE SERVICES NE INC.	50	2,000.00	LIABILITY INSURANCE	02/11/2014	C
80622	1303758		30-000-400-450-18-0002	10289/H & S Construction & Mechanical, Inc	50	10,641.82	Application #7	02/11/2014	C
	1303758		30-000-400-450-18-0003	10289/H & S Construction & Mechanical, Inc	50	-4,180.02	Application #7	02/11/2014	C

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POSTED CHECKS									
80622	1303758		30-000-400-450-18-0004	10289/H & S Construction & Mechanical, Inc	50	13,963.37	Application #7	02/11/2014	C
Total For Check Number 80622						\$20,425.17			
80623	1401566	12.103A.02	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE, LLC	50	3,423.65	SPEC. CONTR. SERV.	02/11/2014	C
	1401566	12.103B02	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE, LLC	50	2,010.00	SPEC. CONTR. SERV.	02/11/2014	C
	1403092	1403092	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE, LLC	50	5,011.94	SPEC. CONTR. SERV.	02/11/2014	C
	1203009	12.103.108	30-000-400-334-18-0009	9592/SOLUTIONS ARCHITECTURE, LLC	50	3,639.54	2011 RFRNDM ARCHTCT FEES	02/11/2014	C
	1203009	12.103.09	30-000-400-334-18-0009	9592/SOLUTIONS ARCHITECTURE, LLC	50	607.50	2011 RFRNDM ARCHTCT FEES	02/11/2014	C
Total For Check Number 80623						\$14,692.63			

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POSTED MANUAL VOID CHECK ENTRIES									
80383					0	9,112.00	80383->80401 REPRINT	02/11/2014	C Void 02/11/2014
Total Manual Void Check Entries						\$9,112.00			
Total Posted Checks						\$2,578,730.43			

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$7,801.00				\$7,801.00
	10	11	\$2,321,996.84				\$2,321,996.84
	10	12	\$8,215.97				\$8,215.97
	Fund 10	TOTAL	\$2,338,013.81				\$2,338,013.81
	20	20	\$139,668.06				\$139,668.06
	30	30	\$69,542.45				\$69,542.45
	60	60	\$3,434.44				\$3,434.44
	63	63	\$18,959.67				\$18,959.67
	GRAND	TOTAL	\$2,569,618.43	\$0.00	\$0.00	\$0.00	\$2,569,618.43

* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**
Total Checks from selected cycle(s) voided in the selected cycle(s): \$9,112.00