

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : February

va_chkr3.101405

02/13/2015

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
84186	1501073	01/14/15	63-602-100-320-37-0000	1645/BONHAMS CARCARE	58	110.50	PURCHASED PROF SERVICES	02/13/2015	C
84187	1501077	07876630588	63-602-100-530-37-0000	1772/CABLEVISION	58	209.70	TELEPHONE	02/13/2015	C
		010 1/15							
84188	1502071	002234776	63-602-100-600-37-0000	2187/COUNTY COLLEGE OF MORRIS	58	173.88	SUPPLY	02/13/2015	C
84189	1501084	03/2015	63-602-100-440-37-0000	9855/CubeSmart - Store0592	58	254.00	LEASE RENTAL	02/13/2015	C
84190	1501078	04870719522	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	131.95	SUPPLY	02/13/2015	C
	1501078	04870702182	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	163.31	SUPPLY	02/13/2015	C
	1501078	04870469537	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	89.25	SUPPLY	02/13/2015	C
	1501078	04870708035	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	178.52	SUPPLY	02/13/2015	C
	1501078	04870707091	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	158.68	SUPPLY	02/13/2015	C
	1501078	04870601693	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	130.52	SUPPLY	02/13/2015	C
Total For Check Number 84190						\$852.23			
84191	1503014	REFUND - EB	63-602-100-800-37-0000	10728/BRIDGET HOCHSTUHL	58	407.00	MISC EXPENSE COMM SCHOOL	02/13/2015	C
		AND ASK							
84192	1503010	REFUND-SKI	63-602-100-800-37-0000	10701/KATHERINE JOUBRAN	58	184.00	MISC EXPENSE COMM SCHOOL	02/13/2015	C
		CLUB							
84193	1503009	REFUND-SKI	63-602-100-800-37-0000	10697/LUANNE KOSKINEN	58	184.00	MISC EXPENSE COMM SCHOOL	02/13/2015	C
		CLUB							
84194	1502569	2015-43614	63-602-100-800-37-0000	9918/NEW JERSEY FAMILY	58	574.75	MISC EXPENSE COMM SCHOOL	02/13/2015	C
84195	1501878	30874	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	535.00	TRANSPORTATION	02/13/2015	C
	1501878	30875	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	535.00	TRANSPORTATION	02/13/2015	C
	1501878	30879	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	1,130.00	TRANSPORTATION	02/13/2015	C
	1501878	30880	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	535.00	TRANSPORTATION	02/13/2015	C
	1501878	30881	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	535.00	TRANSPORTATION	02/13/2015	C
	1501878	30882	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	1,070.00	TRANSPORTATION	02/13/2015	C
	1501878	30883	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	1,605.00	TRANSPORTATION	02/13/2015	C
	1501878	30884	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	565.00	TRANSPORTATION	02/13/2015	C
	1501878	31438	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	1,130.00	TRANSPORTATION	02/13/2015	C
	1501878	30885	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	1,130.00	TRANSPORTATION	02/13/2015	C
	1501878	30886	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	535.00	TRANSPORTATION	02/13/2015	C
	1501878	30887	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	535.00	TRANSPORTATION	02/13/2015	C
	1501878	30888	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	1,070.00	TRANSPORTATION	02/13/2015	C
	1501878	30889	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	1,605.00	TRANSPORTATION	02/13/2015	C
	1501878	30890	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	565.00	TRANSPORTATION	02/13/2015	C
	1501878	31439	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	1,130.00	TRANSPORTATION	02/13/2015	C
	1501878	30891	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	1,130.00	TRANSPORTATION	02/13/2015	C
	1501878	30894	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	1,070.00	TRANSPORTATION	02/13/2015	C
	1501878	30895	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	1,605.00	TRANSPORTATION	02/13/2015	C
	1501878	30897	63-602-100-512-37-0000	10189/PANORAMA TOURS	58	1,130.00	TRANSPORTATION	02/13/2015	C

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Total For Check Number 84195						\$19,145.00			
84196	1501079	652383	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	1,693.38	SUPPLY	02/13/2015	C
	1501079	642386	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	2,072.86	SUPPLY	02/13/2015	C
	1501079	635152-1	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	140.20	SUPPLY	02/13/2015	C
Total For Check Number 84196						\$3,906.44			
84197	1502775	1-CC	63-602-100-512-37-0000	5183/RANDOLPH TOWNSHIP SCHOOLS	58	379.00	TRANSPORTATION	02/13/2015	C
84198	1502493	8404442	63-602-100-600-37-0000	5383/S & S WORLDWIDE, INC.	58	468.98	SUPPLY	02/13/2015	C
84199	1501085	973-328-4884	63-602-100-800-37-0000	6197/VERIZON	58	53.57	MISC EXPENSE COMM SCHOOL	02/13/2015	C
		1/15							
	1501085	973-361-7380	63-602-100-800-37-0000	6197/VERIZON	58	54.36	MISC EXPENSE COMM SCHOOL	02/13/2015	C
		1/15							
	1501085	973-927-7385	63-602-100-800-37-0000	6197/VERIZON	58	55.48	MISC EXPENSE COMM SCHOOL	02/13/2015	C
		1/15							
	1501085	973-895-3571	63-602-100-800-37-0000	6197/VERIZON	58	68.66	MISC EXPENSE COMM SCHOOL	02/13/2015	C
		1/15							
	1501085	973-442-9641	63-602-100-800-37-0000	6197/VERIZON	58	30.41	MISC EXPENSE COMM SCHOOL	02/13/2015	C
		1/15							
	1501085	973-366-0466	63-602-100-800-37-0000	6197/VERIZON	58	30.44	MISC EXPENSE COMM SCHOOL	02/13/2015	C
		1/15							
Total For Check Number 84199						\$292.92			
84200	1501187	03/2015	11-000-100-566-07-8704	1489/BANYAN SCHOOL	57	-275.11	Nov Snow Day Credit	02/13/2015	C
	1501187	03/2015	11-000-100-566-07-8704	1489/BANYAN SCHOOL	57	6,052.42	03/2015	02/13/2015	C
	1501187	03/2015	11-000-217-320-07-2631	1489/BANYAN SCHOOL	57	-149.00	Nov Snow Day Credit	02/13/2015	C
	1501187	03/2015	11-000-217-320-07-2631	1489/BANYAN SCHOOL	57	3,278.00	03/2015	02/13/2015	C
Total For Check Number 84200						\$8,906.31			
84201	1502432	091423	11-000-100-566-07-8704	10670/BARNSTABLE ACADEMY, INC.	57	4,340.00	PRIVATE-SPEC.ED.	02/13/2015	C
	1502432	101423	11-000-100-566-07-8704	10670/BARNSTABLE ACADEMY, INC.	57	4,340.00	PRIVATE-SPEC.ED.	02/13/2015	C
	1502432	111423	11-000-100-566-07-8704	10670/BARNSTABLE ACADEMY, INC.	57	4,340.00	PRIVATE-SPEC.ED.	02/13/2015	C
	1502432	121423	11-000-100-566-07-8704	10670/BARNSTABLE ACADEMY, INC.	57	4,340.00	PRIVATE-SPEC.ED.	02/13/2015	C
	1502432	011423	11-000-100-566-07-8704	10670/BARNSTABLE ACADEMY, INC.	57	4,340.00	PRIVATE-SPEC.ED.	02/13/2015	C
Total For Check Number 84201						\$21,700.00			
84202	1501376	10096797	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	381.50	PURCH PROF SVCS SPEC SVC	02/13/2015	C
	1501376	10096798	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	827.88	PURCH PROF SVCS SPEC SVC	02/13/2015	C
	1501376	10115442	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	190.75	PURCH PROF SVCS SPEC SVC	02/13/2015	C

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84202	1501376	10134769	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	755.25	PURCH PROF SVCS SPEC SVC	02/13/2015	C
	1501376	10134770	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	1,513.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C
Total For Check Number 84202						\$3,668.38			
84203	1500909	03/2015	11-000-100-566-07-8704	6769/CALAIS SCHOOL	57	13,860.00	PRIVATE-SPEC.ED.	02/13/2015	C
84204	1501181	03/2015	11-000-100-566-07-8704	9662/CELEBRATE THE CHILDREN, INC.	57	24,165.90	PRIVATE-SPEC.ED.	02/13/2015	C
	1501181	03/2015	11-000-217-320-07-2631	9662/CELEBRATE THE CHILDREN, INC.	57	6,600.00	PURC SERV- PERSONAL AIDE	02/13/2015	C
Total For Check Number 84204						\$30,765.90			
84205	1500960	03/2015	11-000-100-566-07-8704	9872/CEREBRAL PALSY LEAGUE OF UNION COUNTY	57	7,338.24	PRIVATE-SPEC.ED.	02/13/2015	C
84206	1501112	03/2015	11-000-100-566-07-8704	7624/CEREBRAL PALSY OF NORTH JERSEY	57	14,220.40	PRIVATE-SPEC.ED.	02/13/2015	C
84207	1501702	201500024	11-000-100-562-07-8701	9837/CHESTER BOARD OF EDUCATION	57	3,484.27	OTHER LEA - TUITION	02/13/2015	C
	1501705	201500025	11-000-100-562-07-8701	9837/CHESTER BOARD OF EDUCATION	57	2,928.60	OTHER LEA - TUITION	02/13/2015	C
	1501705	201500025	11-000-216-320-07-0000	9837/CHESTER BOARD OF EDUCATION	57	1,760.71	RELATED SVC.-PPS	02/13/2015	C
	1501705	SEPT-DEC	11-000-216-320-07-0000	9837/CHESTER BOARD OF EDUCATION	57	5,693.84	RELATED SVC.-PPS	02/13/2015	C
Total For Check Number 84207						\$13,867.42			
84208	1501098	03/2015	11-000-217-320-07-2631	1978/CHILDREN'S INSTITUTE	57	-250.00	C/M JAN15-145	02/13/2015	C
	1501098	03/2015	11-000-217-320-07-2631	1978/CHILDREN'S INSTITUTE	57	5,500.00	03/2015	02/13/2015	C
	1501098	03/2015	20-251-100-500-07-3650	1978/CHILDREN'S INSTITUTE	57	-1,224.60	C/M JAN15-145	02/13/2015	C
	1501098	03/2015	20-251-100-500-07-3650	1978/CHILDREN'S INSTITUTE	57	26,941.20	03/2015	02/13/2015	C
Total For Check Number 84208						\$30,966.60			
84209	1500853	03/2015	11-000-100-566-07-8704	10081/CORNERSTONE DAY SCHOOLS LLC	57	6,960.00	PRIVATE-SPEC.ED.	02/13/2015	C
	1502831	19739	11-000-100-566-07-8704	10081/CORNERSTONE DAY SCHOOLS LLC	57	696.00	PRIVATE-SPEC.ED.	02/13/2015	C
	1502831	19709	11-000-100-566-07-8704	10081/CORNERSTONE DAY SCHOOLS LLC	57	6,960.00	PRIVATE-SPEC.ED.	02/13/2015	C
Total For Check Number 84209						\$14,616.00			
84210	1501773	FEB 2015	11-000-100-566-07-8704	9352/DERON SCHOOL OF NEW	57	4,248.75	PRIVATE-SPEC.ED.	02/13/2015	C

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POSTED CHECKS									
84210				JERSEY, INC.					
84210	1501773	MARCH 2015	11-000-100-566-07-8704	9352/DERON SCHOOL OF NEW JERSEY, INC.	57	5,665.00	PRIVATE-SPEC.ED.	02/13/2015	C
Total For Check Number 84210						\$9,913.75			
84211	1501542	03/2015	20-251-100-500-07-3650	2513/ECLC OF NEW JERSEY	57	15,933.06	IDEA OTHER PUR SERV SY15	02/13/2015	C
84212	1500855	250269	11-150-100-320-49-0000	7372/EDUCATION, INC.	57	456.19	PPS-HOME INSTRUCTION	02/13/2015	C
	1500855	250603	11-150-100-320-49-0000	7372/EDUCATION, INC.	57	130.34	PPS-HOME INSTRUCTION	02/13/2015	C
	1500855	250987	11-150-100-320-49-0000	7372/EDUCATION, INC.	57	456.19	PPS-HOME INSTRUCTION	02/13/2015	C
	1500855	251568	11-150-100-320-49-0000	7372/EDUCATION, INC.	57	260.68	PPS-HOME INSTRUCTION	02/13/2015	C
Total For Check Number 84212						\$1,303.40			
84213	1501771	201501828	11-000-100-565-07-8703	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	6,120.70	REGIONAL DAY SCHOOLS	02/13/2015	C
	1501771	201501912	11-000-217-320-07-2631	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	2,650.40	PURC SERV- PERSONAL AIDE	02/13/2015	C
Total For Check Number 84213						\$8,771.10			
84214	1501775	15-9137	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,217.94	IDEA NON PUBLIC SY15	02/13/2015	C
	1501775	15-9191	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,696.99	IDEA NON PUBLIC SY15	02/13/2015	C
	1501775	15-9202	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,534.77	IDEA NON PUBLIC SY15	02/13/2015	C
	1502012	151158	20-502-200-320-07-5040	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,433.28	CHP 192 COMPENSATORY ED	02/13/2015	C
	1502012	151158	20-503-200-320-07-5030	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	91.35	CH 192 ESL	02/13/2015	C
	1502012	151158	20-506-200-320-07-5060	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	2,040.22	CHP 193 SUPPL INST	02/13/2015	C
	1502012	152059	20-507-200-320-07-5070	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	2,519.72	CHP 193 INT EX/CLASS	02/13/2015	C
	1502012	151158	20-508-200-320-07-5080	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,855.35	CHP 193 SPEECH	02/13/2015	C
Total For Check Number 84214						\$12,389.62			
84215	1501982	FEB TUITION	11-000-230-820-30-1204	10630/JEFFREY FLEISIG & RANDI COHEN	57	4,809.90	JUDGMENTS AGAINST THE SC	02/13/2015	C
84216	1501377	2953	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	57	1,392.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C
	1501377	2985	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	57	464.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C

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Total For Check Number 84216						\$1,856.00			
84217	1501772	43300201201	11-000-100-566-07-8704	3298/HUNTERDON PREPARATORY SCHOOL	57	4,320.00	PRIVATE-SPEC.ED.	02/13/2015	C
	1501772	43300301201	11-000-100-566-07-8704	3298/HUNTERDON PREPARATORY SCHOOL	57	4,560.00	PRIVATE-SPEC.ED.	02/13/2015	C
	1502410	43300201201	11-000-100-566-07-8704	3298/HUNTERDON PREPARATORY SCHOOL	57	4,320.00	PRIVATE-SPEC.ED.	02/13/2015	C
	1502410	43300301201	11-000-100-566-07-8704	3298/HUNTERDON PREPARATORY SCHOOL	57	4,560.00	PRIVATE-SPEC.ED.	02/13/2015	C
Total For Check Number 84217						\$17,760.00			
84218	1500957	3018	11-000-100-566-07-8704	9537//INCLUSIVE LEARNING ACADEMY	57	7,217.28	PRIVATE-SPEC.ED.	02/13/2015	C
84219	1501631	NB2931878	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	-589.24	C/M NB2931624	02/13/2015	C
	1501631	NB2931878	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	12,963.28	Inv NB2931878	02/13/2015	C
	1501631	NB2931877	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	-294.62	C/M NB2931623	02/13/2015	C
	1501631	NB2931877	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	6,481.64	Inv NB2931877	02/13/2015	C
	1501631	NB2931933	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	-330.00	NB2931626	02/13/2015	C
	1501631	NB2931933	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	7,260.00	Inv NB2931933	02/13/2015	C
	1501631	NB2931932	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	-165.00	C/M NB2931625	02/13/2015	C
	1501631	NB2931932	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	3,630.00	Inv NB2931932	02/13/2015	C
Total For Check Number 84219						\$28,956.06			
84220	1501185	GL6182	11-000-217-320-07-2631	7298/KDDS INC. T/A GLENVIEW ACADEMY	57	-165.00	C/M GL6067	02/13/2015	C
	1501185	GL6182	11-000-217-320-07-2631	7298/KDDS INC. T/A GLENVIEW ACADEMY	57	3,630.00	Inv GL6182	02/13/2015	C
	1501185	GL6158	20-251-100-500-07-3650	7298/KDDS INC. T/A GLENVIEW ACADEMY	57	-612.12	C/M GL6066	02/13/2015	C
	1501185	GL6158	20-251-100-500-07-3650	7298/KDDS INC. T/A GLENVIEW ACADEMY	57	13,466.64	Inv GL6158	02/13/2015	C
Total For Check Number 84220						\$16,319.52			
84221	1501792	01/2015-2	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC. CTR.	57	860.00	PRIVATE-SPEC.ED.	02/13/2015	C
	1501792	43300301201	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC. CTR.	57	-430.00	1/27/15 snow day	02/13/2015	C
	1501792	43300301201	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC. CTR.	57	-430.00	11/26/14 snow day	02/13/2015	C
	1501792	43300301201	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC. CTR.	57	8,600.00	433003012015MRT	02/13/2015	C
	1501281	43300301201	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC. CTR.	57	-430.00	1/27/15 snow day	02/13/2015	C

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POSTED CHECKS									
84221		5MT		CTR.					
84221	1501281	43300301201	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC.	57	-430.00	11/26/14 snow day	02/13/2015	C
		5MT		CTR.					
	1501281	43300301201	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC.	57	8,600.00	433003012015MT	02/13/2015	C
		5MT		CTR.					
	1501792	01/2015-2	11-000-217-320-07-2631	4046/MATHENY MEDICAL & EDUC.	57	330.00	PURC SERV- PERSONAL AIDE	02/13/2015	C
		DAYS OWED		CTR.					
	1501792	43300301201	11-000-217-320-07-2631	4046/MATHENY MEDICAL & EDUC.	57	-165.00	1/27/15 snow day	02/13/2015	C
		5MRT		CTR.					
	1501792	43300301201	11-000-217-320-07-2631	4046/MATHENY MEDICAL & EDUC.	57	-165.00	11/26/14 snow day	02/13/2015	C
		5MRT		CTR.					
	1501792	43300301201	11-000-217-320-07-2631	4046/MATHENY MEDICAL & EDUC.	57	3,300.00	433003012015MRT	02/13/2015	C
		5MRT		CTR.					
Total For Check Number 84221						\$19,640.00			
84222	1501182	13673	11-000-100-566-07-8704	4185/MIDLAND SCHOOL	57	16,896.60	PRIVATE-SPEC.ED.	02/13/2015	C
84223	1501093	43300301201	20-251-100-500-07-3650	4248/MONTGOMERY ACADEMY	57	3,465.55	IDEA OTHER PUR SERV SY15	02/13/2015	C
		5							
84224	1502020	15-00334	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	40,783.20	COTY VO TECH REG ED TUIT	02/13/2015	C
84225	1500979	13592	11-000-100-562-07-8701	4314/MORRIS-UNION JOINTURE COMM.	57	17,056.40	OTHER LEA - TUITION	02/13/2015	C
84226	1501109	03/2015 LP	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	504.00	RELATED SVC.-PPS	02/13/2015	C
	1501109	03/2015 AH	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	1,008.00	RELATED SVC.-PPS	02/13/2015	C
	1501109	03/2015 RM	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	56.00	RELATED SVC.-PPS	02/13/2015	C
	1501109	03/2015 TP	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	504.00	RELATED SVC.-PPS	02/13/2015	C
	1501109	03/2015 GS	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	1,008.00	RELATED SVC.-PPS	02/13/2015	C
Total For Check Number 84226						\$3,080.00			
84227	1502176	3309	11-000-100-566-07-8704	10651/NEWMARK HIGH SCHOOL, INC.	57	5,205.24	PRIVATE-SPEC.ED.	02/13/2015	C
	1502176	3344	11-000-100-566-07-8704	10651/NEWMARK HIGH SCHOOL, INC.	57	5,783.60	PRIVATE-SPEC.ED.	02/13/2015	C
Total For Check Number 84227						\$10,988.84			
84228	1501770	03/2015	11-000-217-320-07-2631	4782/P. G. CHAMBERS SCHOOL	57	-2,947.86	11/26/14 snow day	02/13/2015	C
	1501770	03/2015	11-000-217-320-07-2631	4782/P. G. CHAMBERS SCHOOL	57	-2,947.86	Dec 3 loss of power	02/13/2015	C

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84228	1501770	03/2015	11-000-217-320-07-2631	4782/P. G. CHAMBERS SCHOOL	57	4,180.00	03/2015 Aide	02/13/2015	C
	1501770	03/2015	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	-190.00	11/26/14 snow day	02/13/2015	C
	1501770	03/2015	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	-190.00	Dec 3 loss of power	02/13/2015	C
	1501770	03/2015	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	64,852.92	03/2015 Tuition	02/13/2015	C
Total For Check Number 84228						\$62,757.20			
84229	1500858	PS-849	11-150-100-320-49-0000	7290/PROFESSIONAL EDUC.SERVICE,INC.	57	1,900.00	PPS-HOME INSTRUCTION	02/13/2015	C
84230	1501089	03/2015	11-000-100-566-07-8704	10168/REED ACADEMY, INC.	57	10,780.00	PRIVATE-SPEC.ED.	02/13/2015	C
84231	1500890	DEC 2014	11-000-100-562-07-8701	8805/Roxbury Township Board of Education	57	5,700.00	OTHER LEA - TUITION	02/13/2015	C
84232	1500877	12619	11-000-219-320-07-2621	10136/SAGE EDUCATIONAL ENTERPRISES, INC.	57	11,800.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C
	1500877	12627	11-000-219-320-07-2621	10136/SAGE EDUCATIONAL ENTERPRISES, INC.	57	11,800.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C
Total For Check Number 84232						\$23,600.00			
84233	1500859	1405	11-150-100-320-49-0000	5401/SAINT CLARE'S HOSPITAL	57	216.00	PPS-HOME INSTRUCTION	02/13/2015	C
	1500859	1485	11-150-100-320-49-0000	5401/SAINT CLARE'S HOSPITAL	57	1,296.00	PPS-HOME INSTRUCTION	02/13/2015	C
	1500859	1488	11-150-100-320-49-0000	5401/SAINT CLARE'S HOSPITAL	57	216.00	PPS-HOME INSTRUCTION	02/13/2015	C
Total For Check Number 84233						\$1,728.00			
84234	1502113	00498	11-000-100-566-07-8704	5905/TERRANOVA GROUP	57	5,724.00	PRIVATE-SPEC.ED.	02/13/2015	C
84235	1502158	FEB 2015	10-000-100-560-07-0000	6148/UNITY CHARTER SCHOOL	57	5,381.00	TRANSFER TO CHARTER SCHO	02/13/2015	C
84236	1502770		11-000-291-280-09-8210	10379/MICHELE ADRIANO de OLIVEIRA	56	1,627.50	CAREER COUNSELING	02/13/2015	C
	1502770		11-000-291-280-09-8210	10379/MICHELE ADRIANO de OLIVEIRA	56	1,627.50	INTRO SUBSTANCE ABUSE	02/13/2015	C
Total For Check Number 84236						\$3,255.00			
84237	1502810		11-000-223-320-09-0001	10625/MATTHEW AGRATI	56	750.00	L2L-MENTORING	02/13/2015	C
84238	1502762		11-000-291-280-09-8210	10385/GINA ANNUNZIATA	56	1,660.05	APPRAISAL & ASSMT IN COUNSELIN	02/13/2015	C
	1502762		11-000-291-280-09-8210	10385/GINA ANNUNZIATA	56	1,660.05	INTERNSHIP I	02/13/2015	C
Total For Check Number 84238						\$3,320.10			
84239	1502996		11-240-100-500-47-0470	8905/NANCY BLACK	56	57.23	MILEAGE/OCT-DEC2014	02/13/2015	C
84240	1502843		20-251-200-500-07-3614	9761/CELESTE BONURA	56	10.00	WISC-V TRAINING	02/13/2015	C
	1502843		20-251-200-500-07-3614	9761/CELESTE BONURA	56	4.37	MILEAGE	02/13/2015	C
Total For Check Number 84240						\$14.37			
84241	1502745		11-204-100-610-07-0001	9010/MARIA BOWDEN	56	84.23	SUPPLIES SC CLASSRM	02/13/2015	C
84242	1502838		11-000-230-580-30-1302	10676/JEFFREY M. BRAVERMAN	56	27.30	NJSBA TRAINING	02/13/2015	C
84243	1502995		11-000-230-580-30-1310	9427/Browne, David	56	42.10	MILEAGE/NOV-DEC 2014	02/13/2015	C

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84243	1502995		11-000-230-580-30-1310	9427/Browne, David	56	2.25	PARKING FEES	02/13/2015	C
Total For Check Number 84243						\$44.35			
84244	1502993		11-000-221-320-44-0440	1838/CARNEY; ELIZABETH	56	11.80	MILEAGE.SEP-NOV2014	02/13/2015	C
84245	1502757		11-000-291-280-09-8210	8930/LINDA CONSALES	56	1,389.93	VOCATIONAL TRAINING	02/13/2015	C
84246	1502988		11-000-270-800-28-5505	10724/JULIE A. COPPA	56	22.00	LICENSE	02/13/2015	C
	1502988		11-000-270-800-28-5505	10724/JULIE A. COPPA	56	33.00	FINGERPRINTS	02/13/2015	C
Total For Check Number 84246						\$55.00			
84247	1502777		11-000-291-280-09-8210	10328/LAUREN D'ZIO	56	1,660.05	ADMIN & SUPRV OF GUIDANCE	02/13/2015	C
84248	1502841		11-000-230-580-30-1305	10703/GERALD ECKERT	56	28.55	REMIT ROD \$/MILEAGE	02/13/2015	C
	1502859		11-000-230-580-30-1305	10703/GERALD ECKERT	56	100.00	NJASBO 9/24, 11/5, 12/3	02/13/2015	C
	1502859		11-000-230-580-30-1305	10703/GERALD ECKERT	56	91.01	MILEAGE	02/13/2015	C
Total For Check Number 84248						\$219.56			
84249	1502790		20-251-200-500-07-3614	9374/AMY EVA	56	169.00	AMTNJ ANNUAL. SP.ED MATH	02/13/2015	C
	1502790		20-251-200-500-07-3614	9374/AMY EVA	56	21.70	MILEAGE	02/13/2015	C
Total For Check Number 84249						\$190.70			
84250	1503005		11-000-223-320-05-2622	8247/JACQUELINE FIK	56	180.00	RUTGERS CTR FOR LIT DEV	02/13/2015	C
84251	1503013		20-251-200-500-07-3614	10177/SARAH GABRIELSON	56	100.00	W-J IV TESTS ORAL LANG	02/13/2015	C
84252	1503004		11-000-291-280-09-8210	10452/KRISTEN GEAR	56	1,627.50	ACTION RESEARCH INCL	02/13/2015	C
84253	1502788		20-251-200-500-07-3614	10113/SUZANNE GELTMAN	56	179.00	AMTNJ ANN.SP.ED MATH	02/13/2015	C
	1502788		20-251-200-500-07-3614	10113/SUZANNE GELTMAN	56	18.38	MILEAGE	02/13/2015	C
Total For Check Number 84253						\$197.38			
84254	1502792		20-251-200-500-07-3614	10172/KIRSTEN GOEB	56	169.00	AMTNJ ANNUAL SP.ED MATH	02/13/2015	C
	1502792		20-251-200-500-07-3614	10172/KIRSTEN GOEB	56	21.70	MILEAGE	02/13/2015	C
Total For Check Number 84254						\$190.70			
84255	1502997		11-000-219-580-07-2534	9609/BARBARA GONTARSKI	56	145.08	MILEAGE/SEP-DEC2014	02/13/2015	C
84256	1502766		11-000-291-280-09-8210	10228/CHRISTINA GROTT	56	2,213.40	TOOLS FOR VISUALIZING INFO	02/13/2015	C
84257	1502990		11-000-219-580-07-2534	9572/DANIELLE HAMBLIN	56	74.33	MILEAGE SEP-DEC2014	02/13/2015	C
	1502842		11-000-219-580-07-2534	9572/DANIELLE HAMBLIN	56	4.36	MILEAGE/ TECH ASST	02/13/2015	C
Total For Check Number 84257						\$78.69			
84258	1502771		11-000-291-280-09-8210	10273/KAREN JACOBSEN	56	1,395.00	COOPERATIVE DISCIPLINE	02/13/2015	C
84259	1502780		11-000-223-320-01-2622	8672/MARIA KEENAN	56	35.00	BASIC FACTS ABOUT DYSLEXIA	02/13/2015	C
	1502780		11-000-223-580-01-2625	8672/MARIA KEENAN	56	12.00	MILEAGE	02/13/2015	C
Total For Check Number 84259						\$47.00			
84260	1502754		11-000-291-280-09-8210	10635/MARISSA KULAHLI	56	1,660.05	SCHOOL & COMM. RELATIONS	02/13/2015	C
84261	1502760		11-000-291-280-09-8210	7419/LAMBERT; KELLY	56	1,660.05	HEALTH PROMOTION METHODS	02/13/2015	C

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84262	1502992		11-240-100-500-47-0470	6723/MICHELLE LAND	56	34.94	MILEAGE OCT 2014	02/13/2015	C
84263	1502789		11-000-291-280-09-8210	7829/LoBUE; MARIA	56	1,627.50	THEORIES OF 2ND LANGUAGE	02/13/2015	C
84264	1502994		11-000-219-580-07-2534	3908/CATHERINE J. LUCIANI	56	56.70	MILEAGE SEP-DEC2014	02/13/2015	C
84265	1502835		11-000-291-280-09-8210	10376/KATHLEEN LYNCH	56	1,245.00	COLLABORATIVE PRACTICE	02/13/2015	C
84266	1502883		11-402-100-500-16-1723	7244/AUDRA MARSH	56	130.00	PA STATE ASSOC CONVENTION	02/13/2015	C
	1502883		11-402-100-500-16-1723	7244/AUDRA MARSH	56	166.00	HOTEL	02/13/2015	C
	1502883		11-402-100-500-16-1723	7244/AUDRA MARSH	56	63.50	MEALS	02/13/2015	C
	1502883		11-402-100-500-16-1723	7244/AUDRA MARSH	56	173.60	MILEAGE	02/13/2015	C
Total For Check Number 84266						\$533.10			
84267	1502755		11-000-291-280-09-8210	9163/BRIANNE MC BREEN	56	1,613.85	PRINC. OF CURRIC. DEV	02/13/2015	C
84268	1503012		11-000-221-320-41-0410	7633/CAROL MC CARTHY	56	160.00	SCI & ENG.PRACTICES	02/13/2015	C
	1503012		11-000-221-580-41-0410	7633/CAROL MC CARTHY	56	11.47	MILEAGE	02/13/2015	C
Total For Check Number 84268						\$171.47			
84269	1502759		11-000-291-280-09-8210	10695/JAMI MCCLELLAN	56	1,500.00	TEACHER AS PROFESSIONAL	02/13/2015	C
84270	1502767		11-000-291-280-09-8210	10457/GIA MODESTINO	56	1,627.50	DIFFERENTIATED SUPRV	02/13/2015	C
84271	1502931		11-000-221-320-41-0410	7839/GEORGE MOUSIS	56	150.00	CTR FOR MATH,SCI COMP. EDU	02/13/2015	C
	1502931		11-000-221-580-41-0410	7839/GEORGE MOUSIS	56	20.15	MILEAGE	02/13/2015	C
Total For Check Number 84271						\$170.15			
84272	1502768		11-000-291-280-09-8210	10696/CAITLIN MURPHY	56	1,660.05	SPECIAL EDUC LAW	02/13/2015	C
84273	1502782		11-000-291-280-09-8210	7748/LEE NITTEL	56	554.25	DISSERTATIONA ADVISMT	02/13/2015	C
84274	1502783		11-000-219-580-07-2534	10675/SHERRY POLHEMUS	56	4.34	Turning 3: / mileage	02/13/2015	C
84275	1502932		11-000-218-580-49-0490	10442/OKSANA RUSYNKO	56	20.55	STEM CAREER EXPL/MILEAGE	02/13/2015	C
84276	1502773		11-000-291-280-09-8210	9739/STEPHANIE SILVA	56	2,100.00	APPLIED BEHAVIOR ANALYSIS	02/13/2015	C
84277	1502772		11-000-291-280-09-8210	9915/DEREK SKOLDBERG	56	1,245.00	SEMINAR IN CURRICULAR EVAL	02/13/2015	C
84278	1502987		11-000-270-800-28-5505	7616/SMITH; CAROLINE	56	22.00	LICENSE	02/13/2015	C
	1502987		11-000-270-800-28-5505	7616/SMITH; CAROLINE	56	33.00	FINGERPRINTS	02/13/2015	C
Total For Check Number 84278						\$55.00			
84279	1502779		11-000-261-420-18-5678	7653/PETER H. SMITH	56	275.00	NEC2014 CODE UPDATE	02/13/2015	C
84280	1502840		11-402-100-500-16-1723	10278/JESSE SPENCER	56	245.00	NAT'L ATH.DIR.CONFER	02/13/2015	C
	1502840		11-402-100-500-16-1723	10278/JESSE SPENCER	56	860.00	HOTEL	02/13/2015	C
	1502840		11-402-100-500-16-1723	10278/JESSE SPENCER	56	120.00	PARKING	02/13/2015	C
	1502840		11-402-100-500-16-1723	10278/JESSE SPENCER	56	6.36	INTERNET	02/13/2015	C
	1502840		11-402-100-500-16-1723	10278/JESSE SPENCER	56	157.60	MEALS	02/13/2015	C
	1502840		11-402-100-500-16-1723	10278/JESSE SPENCER	56	296.86	MILEAGE	02/13/2015	C
Total For Check Number 84280						\$1,685.82			
84281	1503015		11-000-223-580-08-2625	10678/KATIE SPENCER	56	17.40	PARCC,mileage	02/13/2015	C
84282	1502756		11-000-291-280-09-8210	6927/SUFLAY; COLLEEN	56	1,613.85	INTERNSHP FOR URBAN SCHOOL	02/13/2015	C

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84283	1503016		11-000-291-280-09-8210	9711/JESSICA SWAIM	56	440.00	TECH. & 21ST CENTURY LIT	02/13/2015	C
84284	1502787		11-000-213-390-48-0480	5934/MARYALICE THOMAS	56	90.00	CLINCIAL STRATEGIES	02/13/2015	C
	1502787		11-000-219-580-07-2534	5934/MARYALICE THOMAS	56	19.70	MILEAGE	02/13/2015	C
	1502787		11-000-219-580-07-2534	5934/MARYALICE THOMAS	56	4.75	TOLLS	02/13/2015	C
Total For Check Number 84284						\$114.45			
84285	1502785		11-000-218-580-49-0490	7749/ELISA VERRAN-HORVOT	56	20.89	counselor wkshp/RAMAPO	02/13/2015	C
84286	1502989		11-000-270-800-28-5505	10725/KAREN ZOCKOLL	56	22.00	LICENSE	02/13/2015	C
	1502989		11-000-270-800-28-5505	10725/KAREN ZOCKOLL	56	33.00	FINGERPRINTS	02/13/2015	C
Total For Check Number 84286						\$55.00			
84287	1501548	APM563726	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	37.38	SUPPLIES-FAMILY SCIENCE	02/13/2015	C
	1501548	APM563727	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	160.57	SUPPLIES-FAMILY SCIENCE	02/13/2015	C
	1501548	APM563728	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	14.58	SUPPLIES-FAMILY SCIENCE	02/13/2015	C
	1501548	APM563729	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	38.18	SUPPLIES-FAMILY SCIENCE	02/13/2015	C
	1501548	APM563730	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	109.97	SUPPLIES-FAMILY SCIENCE	02/13/2015	C
	1501548	APM563731	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	43.14	SUPPLIES-FAMILY SCIENCE	02/13/2015	C
	1501548	APM463732	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	132.29	SUPPLIES-FAMILY SCIENCE	02/13/2015	C
	1501548	APM563733	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	113.27	SUPPLIES-FAMILY SCIENCE	02/13/2015	C
Total For Check Number 84287						\$649.38			
84288	1502009	308102113380	11-000-219-610-07-2509	9491/SCHOOL SPECIALTY ABILITATIONS	54	358.36	MISC SUPPLIES/SPECIAL SE	02/13/2015	C
84289	1500724	800880	11-000-261-420-18-7202	1055/ABLE SECURITY LOCKSMITHS, INC	54	171.50	MAINT - FB CONTR. SERV.	02/13/2015	C
	1500724	800881	11-000-261-420-18-7205	1055/ABLE SECURITY LOCKSMITHS, INC	54	449.95	MAINT - RMS CONTR. SERV.	02/13/2015	C
	1500724	800890	11-000-261-420-18-7205	1055/ABLE SECURITY LOCKSMITHS, INC	54	195.45	MAINT - RMS CONTR. SERV.	02/13/2015	C
	1500724	800879	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	1,166.20	MAINT - RHS CONTR. SERV.	02/13/2015	C
	1500724	20453	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	35.00	MAINT - RHS CONTR. SERV.	02/13/2015	C
	1500724	20473	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	29.00	MAINT - RHS CONTR. SERV.	02/13/2015	C

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84289				INC					
Total For Check Number 84289						\$2,047.10			
84290	1502105	P9330000501	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	83.28	ED SUPP/CONSUMER SCIENCE	02/13/2015	C
		KWS3QN							
	1502105	P9330000801	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	98.82	ED SUPP/CONSUMER SCIENCE	02/13/2015	C
		KWS3B1							
	1502105	P9330000901	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	51.15	ED SUPP/CONSUMER SCIENCE	02/13/2015	C
		KWS32T							
	1502105	P9330000M0	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	25.24	ED SUPP/CONSUMER SCIENCE	02/13/2015	C
		1KWS3D6							
Total For Check Number 84290						\$258.49			
84291	1501092	23518	11-190-100-340-05-0000	6840/Paul Adams, RPT, LLC	54	130.00	PURCH. TECH. SVC.	02/13/2015	C
	1501501	23517	11-401-100-890-06-1021	6840/Paul Adams, RPT, LLC	54	270.00	RHS COCURRICULAR ACTIVIT	02/13/2015	C
Total For Check Number 84291						\$400.00			
84292	1501375	01/15/15 J.J.	11-000-219-320-07-2621	10221/ADVOCARE, LLC	54	500.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C
84293	1500731	15-5606	11-000-262-340-18-2565	1133/AHERA CONSULTANTS INC	54	1,000.00	RTK/AHERA/PEOSHA	02/13/2015	C
84294	1501599	JAN 2015	11-000-216-320-07-0000	9595/AJLTHERAPY FOR KIDS, LLC	54	1,610.00	RELATED SVC.-PPS	02/13/2015	C
84295	1500727	1640-32840	11-000-261-420-18-7201	8460/ALARM & COMMUNICATION TECH., INC.	54	276.00	MAINT - CG CONTR. SERV.	02/13/2015	C
	1500727	1640-36905	11-000-261-420-18-7202	8460/ALARM & COMMUNICATION TECH., INC.	54	138.00	MAINT - FB CONTR. SERV.	02/13/2015	C
	1500727	1640-32839	11-000-261-420-18-7202	8460/ALARM & COMMUNICATION TECH., INC.	54	69.00	MAINT - FB CONTR. SERV.	02/13/2015	C
	1500727	1640-32829	11-000-261-420-18-7205	8460/ALARM & COMMUNICATION TECH., INC.	54	1,656.00	MAINT - RMS CONTR. SERV.	02/13/2015	C
	1500727	1640-104379	11-000-261-420-18-7205	8460/ALARM & COMMUNICATION TECH., INC.	54	1,282.00	MAINT - RMS CONTR. SERV.	02/13/2015	C
Total For Check Number 84295						\$3,421.00			
84296	1502610	03974382906	11-000-240-610-06-2507	10383/AMAZON.COM LLC	54	29.94	MISC SUPPL/GENL/RHS	02/13/2015	C
		6							
	1502610	03102226405	11-000-240-610-06-2507	10383/AMAZON.COM LLC	54	107.70	MISC SUPPL/GENL/RHS	02/13/2015	C
		7							
	1502610	03102238163	11-000-240-610-06-2507	10383/AMAZON.COM LLC	54	103.77	MISC SUPPL/GENL/RHS	02/13/2015	C
		7							
	1502610	04143982775	11-000-240-610-06-2507	10383/AMAZON.COM LLC	54	72.23	MISC SUPPL/GENL/RHS	02/13/2015	C
		6							
	1502716	18768046531	11-190-100-610-23-0000	10383/AMAZON.COM LLC	54	200.00	SUPPL/EQUIP COMPUTERS	02/13/2015	C
		0							
	1502631	15593991088	11-190-100-610-23-0003	10383/AMAZON.COM LLC	54	143.92	IRONIA TECH SUPP	02/13/2015	C

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84296		9							
84296	1502716	18768046531	20-009-100-610-23-0005	10383/AMAZON.COM LLC	54	99.99	MS PTSO CAMERAS	02/13/2015	C
		0							
	1502716	18768734027	20-009-100-610-23-0005	10383/AMAZON.COM LLC	54	23.74	MS PTSO CAMERAS	02/13/2015	C
		1							
	1502716	18768385533	20-009-100-610-23-0005	10383/AMAZON.COM LLC	54	299.99	MS PTSO CAMERAS	02/13/2015	C
		2							
Total For Check Number 84296						\$1,081.28			
84297	1503027	316073	11-000-261-420-18-5678	7006/APS CORPORATION	54	5,716.25	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500719	315870	11-000-261-420-18-7205	7006/APS CORPORATION	54	366.63	MAINT - RMS CONTR. SERV.	02/13/2015	C
	1500719	315583	11-000-261-420-18-7206	7006/APS CORPORATION	54	429.75	MAINT - RHS CONTR. SERV.	02/13/2015	C
	1500719	315582	11-000-261-420-18-7206	7006/APS CORPORATION	54	238.75	MAINT - RHS CONTR. SERV.	02/13/2015	C
Total For Check Number 84297						\$6,751.38			
84298	1500734	269840	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	271940	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	271938	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	269838	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	267713	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	261457	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	259346	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	261455	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	257277	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	257279	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	267711	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	263538	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	265639	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	259344	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	265637	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500734	263536	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500735	263537	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	02/13/2015	C
	1500735	265638	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	02/13/2015	C
	1500735	267712	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	02/13/2015	C
	1500735	261456	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	02/13/2015	C
	1500735	259345	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	02/13/2015	C
	1500735	257278	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	02/13/2015	C
	1500735	269839	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	02/13/2015	C
	1500735	271939	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	02/13/2015	C
	1500736	265635	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	02/13/2015	C
	1500736	261453	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	02/13/2015	C

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84298	1500736	257275	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	02/13/2015	C
	1500736	259342	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	02/13/2015	C
	1500736	269836	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	02/13/2015	C
	1500737	267716	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	02/13/2015	C
	1500737	265642	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	02/13/2015	C
	1500737	263541	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	02/13/2015	C
Total For Check Number 84298						\$1,151.69			
84299	1500737	259349	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	02/13/2015	C
	1500737	261460	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	02/13/2015	C
	1500737	257282	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	73.55	CUST - IR CONTR. SERV.	02/13/2015	C
	1500738	265640	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	02/13/2015	C
	1500738	263539	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	92.84	CUST - SH CONTR. SERV.	02/13/2015	C
	1500738	261458	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	02/13/2015	C
	1500738	259347	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	02/13/2015	C
	1500738	257280	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	02/13/2015	C
	1500738	255181	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	92.84	CUST - SH CONTR. SERV.	02/13/2015	C
	1500738	253104	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	02/13/2015	C
	1500738	269841	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	02/13/2015	C
	1500738	267714	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	02/13/2015	C
	1500739	267710	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	02/13/2015	C
	1500739	265636	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	02/13/2015	C
	1500739	261454	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	02/13/2015	C
	1500739	263535	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	02/13/2015	C
	1500739	257276	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	02/13/2015	C
	1500739	259343	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	02/13/2015	C
	1500739	269837	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	02/13/2015	C
	1500740	267727	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	02/13/2015	C
	1500740	265653	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	02/13/2015	C
	1500740	263552	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	02/13/2015	C
	1500740	261470	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	02/13/2015	C
	1500740	259359	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	02/13/2015	C
	1500740	257291	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	02/13/2015	C
	1500740	269855	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	02/13/2015	C
	1501650	261471	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	02/13/2015	C
	1501650	263553	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	02/13/2015	C
	1501650	265654	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	02/13/2015	C
	1501650	267728	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	02/13/2015	C
	1501650	269856	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	02/13/2015	C
	1501650	271956	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	02/13/2015	C

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Total For Check Number 84299						\$2,696.33			
84300	1502573	670523	11-000-266-610-29-2599	6456/AMERICAN WEAR	54	350.00	MISC SUPPL/SECURITY/RHS	02/13/2015	C
84301	1500725	110760-00	11-000-262-610-18-6501	8854/APP, INC.	54	1,346.33	CUST - CG SUPPLIES	02/13/2015	C
	1500725	110715-00	11-000-262-610-18-6502	8854/APP, INC.	54	117.36	CUST - FB SUPPLIES	02/13/2015	C
	1500725	110446-00	11-000-262-610-18-6502	8854/APP, INC.	54	7.00	CUST - FB SUPPLIES	02/13/2015	C
	1500725	110219-01	11-000-262-610-18-6503	8854/APP, INC.	54	285.42	CUST - IR SUPPLIES	02/13/2015	C
	1500725	110641-00	11-000-262-610-18-6504	8854/APP, INC.	54	1,742.80	CUST - SH SUPPLIES	02/13/2015	C
	1500725	110644-00	11-000-262-610-18-6504	8854/APP, INC.	54	92.50	CUST - SH SUPPLIES	02/13/2015	C
	1500725	110852-00	11-000-262-610-18-6506	8854/APP, INC.	54	2,668.00	CUST - RHS SUPPLIES	02/13/2015	C
Total For Check Number 84301						\$6,259.41			
84302	1502671	4324456132	11-000-270-610-23-0028	1339/APPLE INC.	54	379.00	TRANSPORTATION TECH SUPP	02/13/2015	C
	1502635	4323793689	11-190-100-610-23-0000	1339/APPLE INC.	54	490.00	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1502647	4323778474	11-190-100-610-23-0000	1339/APPLE INC.	54	792.00	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1502627	4324452240	11-190-100-610-23-0001	1339/APPLE INC.	54	2,340.00	CENTER GROVE TECH SUPP	02/13/2015	C
	1502628	4323812606	11-190-100-610-23-0044	1339/APPLE INC.	54	118.00	MUSIC/ART TECH SUPP	02/13/2015	C
	1502679	4324052672	11-190-100-610-23-0044	1339/APPLE INC.	54	118.00	MUSIC/ART TECH SUPP	02/13/2015	C
	1502693	4323941640	11-190-100-610-23-0044	1339/APPLE INC.	54	59.95	MUSIC/ART TECH SUPP	02/13/2015	C
	1502693	4324122025	11-190-100-610-23-0044	1339/APPLE INC.	54	99.00	MUSIC/ART TECH SUPP	02/13/2015	C
	1502601	4323768792	11-190-100-610-23-0047	1339/APPLE INC.	54	956.00	ESL/FORG LAN TECH SUPP	02/13/2015	C
	1502629	4323768791	11-213-100-610-23-0007	1339/APPLE INC.	54	239.00	RESORCE SPEC ED TECH SUP	02/13/2015	C
	1502725	4324158593	20-002-100-610-23-0001	1339/APPLE INC.	54	2,340.00	CGPTO IPADS	02/13/2015	C
	1502717	4324462529	20-007-100-610-23-0006	1339/APPLE INC.	54	3,032.00	RHS PTO IPADS	02/13/2015	C
Total For Check Number 84302						\$10,962.95			
84303	1502494	1383	11-000-219-320-07-2621	10660/DANIELLE TARANTINO	54	3,307.50	PURCH PROF SVCS SPEC SVC	02/13/2015	C
84304	1501248	0467404	11-000-230-339-30-1205	1358/ARCHIVE SYSTEMS INC	54	991.94	SPEC. CONTR. SERV.	02/13/2015	C
	1501248	0471003	11-000-230-339-30-1205	1358/ARCHIVE SYSTEMS INC	54	40.00	SPEC. CONTR. SERV.	02/13/2015	C
Total For Check Number 84304						\$1,031.94			
84305	1501945	IN 2955332	11-000-222-640-06-0000	1500/BARNES & NOBLE BOOKSELLERS	54	-77.55	CM 2955330	02/13/2015	C
	1501945	IN 2955332	11-000-222-640-06-0000	1500/BARNES & NOBLE BOOKSELLERS	54	665.12	IN 2955332	02/13/2015	C
Total For Check Number 84305						\$587.57			
84306	1500791	491-283825	11-000-263-610-18-7408	8698/BATTERIES PLUS	54	200.69	GROUND - SUPPLIES	02/13/2015	C
	1500791	491-284129	11-000-263-610-18-7408	8698/BATTERIES PLUS	54	25.86	GROUND - SUPPLIES	02/13/2015	C
Total For Check Number 84306						\$226.55			
84307	1500784	3152372	11-000-262-610-18-6503	1599/BIO-SHINE INC.	54	524.52	CUST - IR SUPPLIES	02/13/2015	C
	1500784	3153341	11-000-262-610-18-6503	1599/BIO-SHINE INC.	54	7.92	CUST - IR SUPPLIES	02/13/2015	C
	1500784	3152547	11-000-262-610-18-6505	1599/BIO-SHINE INC.	54	290.55	CUST - RMS SUPPLIES	02/13/2015	C

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84307	1500784	3152726	11-000-262-610-18-6506	1599/BIO-SHINE INC.	54	532.60	CUST - RHS SUPPLIES	02/13/2015	C
Total For Check Number 84307						\$1,355.59			
84308	1502528	238975	11-000-261-420-18-5678	9504/BOGUSH, INC.	54	7,070.00	MAINT - GENERAL CONTRACT	02/13/2015	C
84309	1502422	383901	11-190-100-610-01-2401	1656/BOOKSOURCE	54	241.36	ED SUPP/REPL/CG	02/13/2015	C
	1502424	388070	11-190-100-610-01-2401	1656/BOOKSOURCE	54	250.32	ED SUPP/REPL/CG	02/13/2015	C
	1502426	388066	11-190-100-610-01-2401	1656/BOOKSOURCE	54	261.92	ED SUPP/REPL/CG	02/13/2015	C
	1502428	385837	11-190-100-610-01-2401	1656/BOOKSOURCE	54	147.28	ED SUPP/REPL/CG	02/13/2015	C
	1502429	386621	11-190-100-610-01-2401	1656/BOOKSOURCE	54	146.78	ED SUPP/REPL/CG	02/13/2015	C
	1502420	384686	11-190-100-610-01-2401	1656/BOOKSOURCE	54	150.05	ED SUPP/REPL/CG	02/13/2015	C
	1502421	387576	11-190-100-610-01-2401	1656/BOOKSOURCE	54	249.09	ED SUPP/REPL/CG	02/13/2015	C
	1502599	388444	11-190-100-610-04-2404	1656/BOOKSOURCE	54	222.11	ED SUPP/REPL/SH	02/13/2015	C
	1502599	391356	11-190-100-610-04-2404	1656/BOOKSOURCE	54	20.85	ED SUPP/REPL/SH	02/13/2015	C
Total For Check Number 84309						\$1,689.76			
84310	1502546	B397488	11-000-261-610-18-6506	10440/BOONTON ELECTRIC SUPPLY	54	327.04	MAINT - RHS SUPPLIES	02/13/2015	C
84311	1500790	1127615-01	11-000-261-610-18-1234	1690/BROAD INDUSTRIAL PIPE	54	345.80	MAINT - GENERAL SUPPLIES	02/13/2015	C
84312	1501932	46069	11-000-261-420-18-7205	10281/C & M DOOR CONTROLS, INC.	54	3,425.00	MAINT - RMS CONTR. SERV.	02/13/2015	C
84313	1500714	17977966	11-000-252-530-23-6442	10310/CABLEVISION LIGHTPATH-NJ, INC.	54	17,160.79	TELE INTERNET SERVICES	02/13/2015	C
84314	1502703	48984749 RI	20-010-100-610-03-0010	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	2,451.00	IR PTO GENERAL SUPP SY15	02/13/2015	C
84315	1500108	58594	11-190-100-610-02-2402	8461/CASCADE SCHOOL SUPPLIES, INC.	54	171.14	SUPPLIES	02/13/2015	C
	1500108	63324	11-190-100-610-02-2402	8461/CASCADE SCHOOL SUPPLIES, INC.	54	3.75	SUPPLIES	02/13/2015	C
Total For Check Number 84315						\$174.89			
84316	1500705	RG88546	11-000-221-610-23-0043	8130/CDW GOVERNMENT, INC.	54	1,453.41	K-5 SUPERVISOR SUPPLY	02/13/2015	C
	1500705	RJ22836	11-000-222-610-23-0005	8130/CDW GOVERNMENT, INC.	54	46.63	RMS LIBRARY TECH SUPP	02/13/2015	C
	1500705	RL10600	11-000-222-610-23-0005	8130/CDW GOVERNMENT, INC.	54	30.52	RMS LIBRARY TECH SUPP	02/13/2015	C
	1500705	RL90914	11-000-222-610-23-0005	8130/CDW GOVERNMENT, INC.	54	58.00	RMS LIBRARY TECH SUPP	02/13/2015	C
	1500705	RS25191	11-000-222-610-23-0005	8130/CDW GOVERNMENT, INC.	54	147.50	RMS LIBRARY TECH SUPP	02/13/2015	C
	1500705	RL41866	11-000-222-610-23-0005	8130/CDW GOVERNMENT, INC.	54	1,200.00	RMS LIBRARY TECH SUPP	02/13/2015	C
	1502673	RT10492	11-000-222-610-23-0006	8130/CDW GOVERNMENT, INC.	54	525.80	RHS MEDIA TECH SUPPLY	02/13/2015	C
	1502450	RP50599	11-000-252-330-23-0000	8130/CDW GOVERNMENT, INC.	54	1,360.00	OTHER PURCHASED PROF SER	02/13/2015	C
	1502450	RP50599	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	4,990.00	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RK91587	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	273.84	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RL53828	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	808.56	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RJ22733	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	27.11	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RL78225	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	28.82	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RM83253	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	55.13	SUPPL/EQUIP COMPUTERS	02/13/2015	C

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84316	1500705	RQ93229	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	8.47	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RR48044	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	775.64	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RR95751	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	384.00	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RS40843	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	134.80	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RT30521	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	39.70	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RW07439	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	959.70	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RV76307	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	5,823.00	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RW13333	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	122.43	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RW76470	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	423.80	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RX01018	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	29.67	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RX09979	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	185.64	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RL41866	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	2,284.54	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	SB44564	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	1,363.60	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500705	RX85434	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	20.21	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1502678	RS99479	11-190-100-610-23-0002	8130/CDW GOVERNMENT, INC.	54	344.64	FERNBROOK TECH SUPP	02/13/2015	C
	1502603	RR67343	11-190-100-610-23-0004	8130/CDW GOVERNMENT, INC.	54	6,108.48	SHONGUM TECH SUPP	02/13/2015	C
	1502585	RS03210	11-190-100-610-23-0044	8130/CDW GOVERNMENT, INC.	54	1,199.00	MUSIC/ART TECH SUPP	02/13/2015	C
	1502585	RS56420	11-190-100-610-23-0044	8130/CDW GOVERNMENT, INC.	54	243.53	MUSIC/ART TECH SUPP	02/13/2015	C
Total For Check Number 84316						\$31,456.17			
84317	1502595	01/06/15	11-000-230-339-30-1205	10355/LOUIS R. CENTOLANZA, E.D.D.	54	1,672.48	SPEC. CONTR. SERV.	02/13/2015	C
84318	1501393	49121732	11-190-100-610-44-044A	6996/CERAMIC SUPPLY	54	398.64	ART ED SUPPLY /REPL	02/13/2015	C
	1501401	49121731	11-190-100-610-44-044A	6996/CERAMIC SUPPLY	54	1,245.75	ART ED SUPPLY /REPL	02/13/2015	C
Total For Check Number 84318						\$1,644.39			
84319	1502545	168937	11-000-222-610-05-2325	10677/CEREBELLUM CORPORATION	54	33.93	AV/RMS	02/13/2015	C
84320	1501673	332830728	11-000-291-270-40-8203	9793/Ceridian Benefit Services, Inc.	54	290.56	MEDICAL INSURANCE	02/13/2015	C
84321	1500787	87517	11-000-261-420-18-5678	2017/CITY FIRE EQUIPMENT COMPANY	54	600.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500787	87546	11-000-261-420-18-5678	2017/CITY FIRE EQUIPMENT COMPANY	54	193.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500787	86751	11-000-261-420-18-5678	2017/CITY FIRE EQUIPMENT COMPANY	54	208.00	MAINT - GENERAL CONTRACT	02/13/2015	C
Total For Check Number 84321						\$1,001.00			
84322	1502104	002234433	11-000-219-610-07-2509	2187/COUNTY COLLEGE OF MORRIS	54	274.88	MISC SUPPLIES/SPECIAL SE	02/13/2015	C
	1502064	002234785	11-000-219-610-07-2509	2187/COUNTY COLLEGE OF MORRIS	54	62.40	MISC SUPPLIES/SPECIAL SE	02/13/2015	C
	1502100	002234812	11-000-240-610-06-2507	2187/COUNTY COLLEGE OF MORRIS	54	45.50	MISC SUPPL/GENL/RHS	02/13/2015	C
	1501118	002173267	11-402-100-610-16-1684	2187/COUNTY COLLEGE OF MORRIS	54	586.00	LETTERS/AWARDS	02/13/2015	C
Total For Check Number 84322						\$968.78			
84323	1502489	166900	11-000-261-610-18-6505	2193/COUNTY WELDING SUPPLY CO	54	1,244.00	MAINT - RMS SUPPLIES	02/13/2015	C

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84324	1500818	2191	11-000-263-420-18-7208	2295/D. LOVENBERG'S	54	60.00	GROUNDS - CONTR. SERV.	02/13/2015	C
84325	1501606	0000253912	11-000-230-890-30-1315	2307/DAILY RECORD	54	48.20	PUBLISHING & PRINTING	02/13/2015	C
	1501606	0000255485	11-000-230-890-30-1315	2307/DAILY RECORD	54	92.20	PUBLISHING & PRINTING	02/13/2015	C
	1501606	0000285136	11-000-230-890-30-1315	2307/DAILY RECORD	54	52.16	PUBLISHING & PRINTING	02/13/2015	C
	1501606	0000254023	11-000-230-890-30-1315	2307/DAILY RECORD	54	130.04	PUBLISHING & PRINTING	02/13/2015	C
Total For Check Number 84325						\$322.60			
84326	1501570	2014-10-98	11-000-221-320-45-0450	9674/DBQ PROJECT	54	2,400.00	HUMANITIES 6-8 PURH SERV	02/13/2015	C
84327	1502190	97995A	11-000-261-610-18-1234	8255/DECKER, INC.	54	215.51	MAINT - GENERAL SUPPLIES	02/13/2015	C
84328	1501246	2015-02-01-0	11-000-291-270-40-8204	2370/DELTA DENTAL OF NJ	54	56,701.43	DENTAL INSURANCE	02/13/2015	C
		7325							
	1501246	2015-02-01-0	63-602-291-270-37-0000	2370/DELTA DENTAL OF NJ	54	505.50	BENEFITS	02/13/2015	C
		7325							
Total For Check Number 84328						\$57,206.93			
84329	1502174	5495880	11-000-222-610-06-2336	2378/DEMCO, INC.	54	824.07	LIBRARY SUPPLIES/HIGH SC	02/13/2015	C
	1502360	5469940	11-000-222-610-23-0003	2378/DEMCO, INC.	54	330.75	IR LIBRARY TECH SUPP	02/13/2015	C
Total For Check Number 84329						\$1,154.82			
84330	1500821	22578	11-000-263-610-18-7408	2400/DEZINE LINE	54	2,870.90	GROUNDS - SUPPLIES	02/13/2015	C
84331	1502592	4090025	11-000-230-610-30-1303	2407/DICK BLICK	54	230.88	BOE SUPPLIES	02/13/2015	C
	1502250	3744867	11-190-100-610-05-2410	2407/DICK BLICK	54	382.97	ED SUPP/GENL/RMS	02/13/2015	C
Total For Check Number 84331						\$613.85			
84332	1502612	4088485	11-190-100-610-44-044A	9485/DICK BLICK COMPANY	54	153.48	ART ED SUPPLY /REPL	02/13/2015	C
	1502614	4089838	11-190-100-610-44-044A	9485/DICK BLICK COMPANY	54	405.24	ART ED SUPPLY /REPL	02/13/2015	C
	1502614	4089838	20-025-100-610-44-9025	9485/DICK BLICK COMPANY	54	5.96	DASILVA ART GALLERY	02/13/2015	C
Total For Check Number 84332						\$564.68			
84333	1500819	314930-1	11-000-262-490-18-6412	2478/DOVER WATER	54	626.51	WATER-FERNBROOK	02/13/2015	C
		10/14-1/15		COMMISSIONER					
84334	1502077	12/2014	11-000-219-320-07-2621	9422/DUNNE; PATRICIA	54	900.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C
84335	1502260	444370	11-402-100-610-16-1663	2626/EFINGER SPORTING GOODS	54	1,164.10	GIRLS BASKETBALL SUPPLIE	02/13/2015	C
				CO.					
84336	1501734	46648	11-000-261-420-18-5678	10358/EMR POWER SYSTEMS, LLC	54	399.20	MAINT - GENERAL CONTRACT	02/13/2015	C
84337	1502116	INV0692799	11-204-100-610-07-0001	2687/ERIC ARMIN INCORPORATED	54	67.69	SUPPLIES-LLD	02/13/2015	C
	1502116	INV0697530	11-204-100-610-07-0001	2687/ERIC ARMIN INCORPORATED	54	10.16	SUPPLIES-LLD	02/13/2015	C
Total For Check Number 84337						\$77.85			
84338	1501939	50030	11-000-252-330-23-0000	2730/EXTEL COMMUNICATIONS, INC.	54	3,375.00	OTHER PURCHASED PROF SER	02/13/2015	C
84339	1501245	102057	11-000-291-270-40-8204	2816/FLAGSHIP HEALTH SYSTEMS,	54	426.48	DENTAL INSURANCE	02/13/2015	C
				INC.					
84340	1502335	562957-0	11-000-222-610-01-2301	10502/FOLLETT SCHOOL	54	34.06	LIBRARY BOOKS/CENTER GRO	02/13/2015	C
				SOLUTIONS, INC.					

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84340	1502335	562957A-6	11-000-222-610-01-2301	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	3,517.18	LIBRARY BOOKS/CENTER GRO	02/13/2015	C
	1502335	562957F-6	11-000-222-610-01-2301	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	426.22	LIBRARY BOOKS/CENTER GRO	02/13/2015	C
Total For Check Number 84340						\$3,977.46			
84341	1501880	8875975	11-190-100-610-04-2404	3036/GOPHER SPORT	54	4,945.95	ED SUPP/REPL/SH	02/13/2015	C
	1501880	8875907	11-190-100-610-04-2404	3036/GOPHER SPORT	54	716.32	ED SUPP/REPL/SH	02/13/2015	C
Total For Check Number 84341						\$5,662.27			
84342	1502415	00009033	12-000-261-730-18-6501	10659/HANDI-LIFT, INC.	54	1,980.00	EQUIP FACILITIES OPERAT	02/13/2015	C
	1502415	00009034	12-000-261-730-18-6501	10659/HANDI-LIFT, INC.	54	5,940.00	EQUIP FACILITIES OPERAT	02/13/2015	C
Total For Check Number 84342						\$7,920.00			
84343	1501368	01/20/15 T.H.	11-000-219-320-07-2621	6577/HARAN; PAHIRATHI E., M.D.	54	475.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C
84344	1502688	85670	11-213-100-610-07-0006	7684/HAWK GRAPHICS, INC.	54	1,345.00	SUPPLIES-RESOURCE	02/13/2015	C
84345	1500807	25246	11-000-261-420-18-5678	3241/HOBBIE HEAT & POWER, INC.	54	2,175.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500807	25247	11-000-261-420-18-5678	3241/HOBBIE HEAT & POWER, INC.	54	1,240.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500807	25249	11-000-261-420-18-5678	3241/HOBBIE HEAT & POWER, INC.	54	310.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500807	25250	11-000-261-420-18-5678	3241/HOBBIE HEAT & POWER, INC.	54	800.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500807	25251	11-000-261-420-18-5678	3241/HOBBIE HEAT & POWER, INC.	54	240.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500807	25282	11-000-261-420-18-5678	3241/HOBBIE HEAT & POWER, INC.	54	4,144.34	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500807	25617	11-000-261-420-18-5678	3241/HOBBIE HEAT & POWER, INC.	54	235.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500807	25804	11-000-261-420-18-5678	3241/HOBBIE HEAT & POWER, INC.	54	188.00	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500807	25864	11-000-261-420-18-5678	3241/HOBBIE HEAT & POWER, INC.	54	1,410.40	MAINT - GENERAL CONTRACT	02/13/2015	C
	1500807	25865	11-000-261-420-18-5678	3241/HOBBIE HEAT & POWER, INC.	54	898.50	MAINT - GENERAL CONTRACT	02/13/2015	C
	1501398	25619	11-000-261-420-18-7201	3241/HOBBIE HEAT & POWER, INC.	54	3,208.00	MAINT - CG CONTR. SERV.	02/13/2015	C
	1501398	25616	11-000-261-420-18-7202	3241/HOBBIE HEAT & POWER, INC.	54	752.00	MAINT - FB CONTR. SERV.	02/13/2015	C
	1501398	25618	11-000-261-420-18-7203	3241/HOBBIE HEAT & POWER, INC.	54	2,456.00	MAINT - IR CONTR. SERV.	02/13/2015	C
	1501398	25615	11-000-261-420-18-7204	3241/HOBBIE HEAT & POWER, INC.	54	3,208.00	MAINT - SH CONTR. SERV.	02/13/2015	C
Total For Check Number 84345						\$21,265.24			
84346	1500804	3016449	11-000-261-610-18-6501	3258/HOME DEPOT	54	73.50	MAINT - CG SUPPLIES	02/13/2015	C
	1500804	2027013	11-000-261-610-18-6501	3258/HOME DEPOT	54	24.47	MAINT - CG SUPPLIES	02/13/2015	C
	1500804	5012360	11-000-261-610-18-6501	3258/HOME DEPOT	54	43.99	MAINT - CG SUPPLIES	02/13/2015	C
	1500804	8152316	11-000-261-610-18-6501	3258/HOME DEPOT	54	34.56	MAINT - CG SUPPLIES	02/13/2015	C
	1500804	5151873	11-000-261-610-18-6503	3258/HOME DEPOT	54	272.09	MAINT - IR SUPPLIES	02/13/2015	C
	1500804	25425	11-000-261-610-18-6506	3258/HOME DEPOT	54	52.82	MAINT - RHS SUPPLIES	02/13/2015	C
	1500804	2144136	11-000-261-610-18-6506	3258/HOME DEPOT	54	144.01	MAINT - RHS SUPPLIES	02/13/2015	C
	1500804	3154573	11-000-261-610-18-6506	3258/HOME DEPOT	54	141.18	MAINT - RHS SUPPLIES	02/13/2015	C
	1500804	6153536	11-000-261-610-18-6506	3258/HOME DEPOT	54	253.88	MAINT - RHS SUPPLIES	02/13/2015	C
	1500803	5035133	11-000-262-610-18-6501	3258/HOME DEPOT	54	8.72	CUST - CG SUPPLIES	02/13/2015	C
	1500803	5024136	11-000-262-610-18-6504	3258/HOME DEPOT	54	212.72	CUST - SH SUPPLIES	02/13/2015	C

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84346	1500802	7153837	11-000-263-610-18-7408	3258/HOME DEPOT	54	228.90	GROUNDS - SUPPLIES	02/13/2015	C
	1500802	3152812	11-000-263-610-18-7408	3258/HOME DEPOT	54	146.88	GROUNDS - SUPPLIES	02/13/2015	C
	1500802	232844	11-000-263-610-18-7408	3258/HOME DEPOT	54	64.34	GROUNDS - SUPPLIES	02/13/2015	C
	1500802	3232251*	11-000-263-610-18-7408	3258/HOME DEPOT	54	32.61	GROUNDS - SUPPLIES	02/13/2015	C
	1500802	8151508	11-000-263-610-18-7408	3258/HOME DEPOT	54	116.93	GROUNDS - SUPPLIES	02/13/2015	C
Total For Check Number 84346						\$1,851.60			
84347	1501255	050443016	11-000-291-270-40-8203	3270/HORIZON BLUE CROSS BLUE SHIELD	54	695,670.39	MEDICAL INSURANCE	02/13/2015	C
	1501255	050443016	63-602-291-270-37-0000	3270/HORIZON BLUE CROSS BLUE SHIELD	54	8,067.35	BENEFITS	02/13/2015	C
Total For Check Number 84347						\$703,737.74			
84348	1501259	302425808	11-000-251-440-30-0000	10064/HP FINANCIAL SERVICES COMPANY	54	861.36	RENTAL COPIERS & POSTAGE	02/13/2015	C
	1501247	302425807	11-000-252-440-23-0000	10064/HP FINANCIAL SERVICES COMPANY	54	114.61	RENTAL COPIERS & POSTAGE	02/13/2015	C
	1501259	302425808	11-000-263-420-18-7208	10064/HP FINANCIAL SERVICES COMPANY	54	109.10	GROUNDS - CONTR. SERV.	02/13/2015	C
	1501259	302425808	11-000-270-390-28-5701	10064/HP FINANCIAL SERVICES COMPANY	54	238.00	PURCH PROF SVC TRANSP	02/13/2015	C
	1501247	302425807	11-190-100-440-01-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,056.29	RENTAL COPIERS & POSTAGE	02/13/2015	C
	1501247	302425807	11-190-100-440-02-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,520.15	RENTAL COPIERS & POSTAGE	02/13/2015	C
	1501247	302425807	11-190-100-440-03-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,098.01	RENTAL COPIERS & POSTAGE	02/13/2015	C
	1501247	302425807	11-190-100-440-04-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,923.59	RENTAL COPIERS & POSTAGE	02/13/2015	C
	1501247	302425807	11-190-100-440-05-0000	10064/HP FINANCIAL SERVICES COMPANY	54	2,070.19	RENTAL COPIERS & POSTAGE	02/13/2015	C
	1501247	302425807	11-190-100-440-06-0000	10064/HP FINANCIAL SERVICES COMPANY	54	4,543.63	RENTAL COPIERS & POSTAGE	02/13/2015	C
	1501259	302425808	63-602-100-440-37-0000	10064/HP FINANCIAL SERVICES COMPANY	54	472.68	LEASE RENTAL	02/13/2015	C
Total For Check Number 84348						\$14,007.61			
84349	1501397	15-0113	11-000-221-320-43-0430	9535/IDE CORPORATION	54	2,887.50	K-4 SUPER PURC PROF SERV	02/13/2015	C
	1502604	15-0117	11-190-100-320-23-0043	9535/IDE CORPORATION	54	995.00	K-5 HUM/STEM TECH SERV	02/13/2015	C
Total For Check Number 84349						\$3,882.50			
84350	1502645	200167191	20-251-100-610-07-3604	3353/INNOVATIVE LEARNING CONCEPTS,	54	1,968.84	IDEA SUPPLY SY 15	02/13/2015	C

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84351	1501206	0004234078	11-000-262-420-18-7209	10384/INTERSTATE WASTE SERVICES OF NJ, INC.	54	5,588.24	GARBAGE & RUBBISH COLLEC	02/13/2015	C
	1501206	0004234078	11-000-262-420-18-7209	10384/INTERSTATE WASTE SERVICES OF NJ, INC.	54	139.71	GARBAGE & RUBBISH COLLEC	02/13/2015	C
		REC TAX							
Total For Check Number 84351						\$5,727.95			
84352	1502185	PIANO	11-000-221-320-44-0440	10345/JANY IZAGUIRRE	54	100.00	MUSIC PRUCH PROF SERV	02/13/2015	C
		ACCOMP							
		12/14							
84353	1500801	326108073	11-000-261-610-18-1234	3442/J. A. SEXAUER INC.	54	729.95	MAINT - GENERAL SUPPLIES	02/13/2015	C
	1500801	326190394	11-000-261-610-18-1234	3442/J. A. SEXAUER INC.	54	822.34	MAINT - GENERAL SUPPLIES	02/13/2015	C
Total For Check Number 84353						\$1,552.29			
84354	1500825	95005239139	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	5.03	ELECTRICITY - CG	02/13/2015	C
	1500825	95005273821	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	6,748.28	ELECTRICITY - CG	02/13/2015	C
	1500825	95005239139	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	3.84	ELECTRICITY-FERNBROOK	02/13/2015	C
	1500825	95005273821	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	5,115.90	ELECTRICITY-FERNBROOK	02/13/2015	C
	1500825	95005273821	11-000-262-622-18-6423	3502/JERSEY CENTRAL POWER & LIGHT C	54	5,011.31	ELECTRICITY-IRONIA	02/13/2015	C
	1500825	95005273821	11-000-262-622-18-6424	3502/JERSEY CENTRAL POWER & LIGHT C	54	4,482.97	ELECTRICITY-SHONGUM	02/13/2015	C
	1500825	95005239139	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	4.28	ELECTRICITY - RMS	02/13/2015	C
	1500825	95005273821	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	10,482.18	ELECTRICITY - RMS	02/13/2015	C
	1500825	95005273821	11-000-262-622-18-6426	3502/JERSEY CENTRAL POWER & LIGHT C	54	13,682.30	ELECTRICITY - H.S.	02/13/2015	C
Total For Check Number 84354						\$45,536.09			
84355	1500826	28941	11-000-263-610-18-7408	3539/JOHNSON TRUCK ACCESSORIES	54	89.99	GROUNDS - SUPPLIES	02/13/2015	C
	1500826	28838	11-000-263-610-18-7408	3539/JOHNSON TRUCK ACCESSORIES	54	537.99	GROUNDS - SUPPLIES	02/13/2015	C
Total For Check Number 84355						\$627.98			
84356	1501172	01N92655	11-190-100-610-01-2401	3457/JW PEPPER & SON, INC.	54	105.99	ED SUPP/REPL/CG	02/13/2015	C
84357	1500847	4325	11-000-263-420-18-7208	7269/K & J ACCESSORIES, INC.	54	1,000.00	GROUNDS - CONTR. SERV.	02/13/2015	C
	1500847	4326	11-000-263-420-18-7208	7269/K & J ACCESSORIES, INC.	54	750.00	GROUNDS - CONTR. SERV.	02/13/2015	C

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Total For Check Number 84357						\$1,750.00			
84358	1500830	1000607-00	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	40.96	MAINT - RHS SUPPLIES	02/13/2015	C
	1500830	1000705-00	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	56.20	MAINT - RHS SUPPLIES	02/13/2015	C
	1500830	1000660-00	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	371.25	MAINT - RHS SUPPLIES	02/13/2015	C
	1500830	1000653-00	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	281.48	MAINT - RHS SUPPLIES	02/13/2015	C
	1500830	1001372-00	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	395.00	MAINT - RHS SUPPLIES	02/13/2015	C
	1500830	1000922-00	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	1,034.06	MAINT - RHS SUPPLIES	02/13/2015	C
Total For Check Number 84358						\$2,178.95			
84359	1501862	22504OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	2,640.00	RELATED SVC.-PPS	02/13/2015	C
	1501862	22505OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	3,720.00	RELATED SVC.-PPS	02/13/2015	C
	1501862	22506OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	2,815.00	RELATED SVC.-PPS	02/13/2015	C
Total For Check Number 84359						\$9,175.00			
84360	1500848	232599	11-000-263-420-18-7208	10485/KINGTOWN TRUCKSTOP LLC	54	30.00	GROUNDS - CONTR. SERV.	02/13/2015	C
	1500848	232546	11-000-263-420-18-7208	10485/KINGTOWN TRUCKSTOP LLC	54	25.00	GROUNDS - CONTR. SERV.	02/13/2015	C
	1500848	232550	11-000-263-420-18-7208	10485/KINGTOWN TRUCKSTOP LLC	54	45.00	GROUNDS - CONTR. SERV.	02/13/2015	C
	1500848	232551	11-000-263-420-18-7208	10485/KINGTOWN TRUCKSTOP LLC	54	25.00	GROUNDS - CONTR. SERV.	02/13/2015	C
Total For Check Number 84360						\$125.00			
84361	1502681	0059905-IN	11-000-240-610-23-0001	3733/LASHEN ELECTRONICS, INC	54	1,044.00	TECH SUPPLY CG ADMIN	02/13/2015	C
	1500703	0059568-IN	11-190-100-610-23-0000	3733/LASHEN ELECTRONICS, INC	54	157.13	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500703	0059767-IN	11-190-100-610-23-0000	3733/LASHEN ELECTRONICS, INC	54	1,767.00	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1500703	0059824-IN	11-190-100-610-23-0000	3733/LASHEN ELECTRONICS, INC	54	40.52	SUPPL/EQUIP COMPUTERS	02/13/2015	C
Total For Check Number 84361						\$3,008.65			
84362	1502602	1410908	11-190-100-320-23-0003	9155/LEARNING A-Z	54	99.95	IRONIA PP TECH SERVICE	02/13/2015	C
84363	1502402	1639	12-000-100-730-18-0004	10279/LIBERTY PARKS & PLAYGROUNDS, INC.	54	5,854.95	SHONGUM PLAYGROUND EQUIP	02/13/2015	C
84364	1502173	1259961	11-000-222-640-06-0000	10099/LIBRARIANS' BOOK EXPRESS	54	654.70	LIBRARY BOOKS	02/13/2015	C
84365	1500783	79535	11-190-100-610-02-2402	3894/LOSERS MUSIC COMPANY	54	101.75	ED SUPPL/REPL/FB	02/13/2015	C
	1501317	78689	11-190-100-610-44-0440	3894/LOSERS MUSIC COMPANY	54	34.48	MUSIC ED SUPPL/REPL	02/13/2015	C
	1501100	79039	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	14.40	EXPENSES RMS CO-CURRIC	02/13/2015	C
	1501100	79534	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	69.00	EXPENSES RMS CO-CURRIC	02/13/2015	C
Total For Check Number 84365						\$219.63			
84366	1502828	1545728	11-000-262-610-18-6501	3972/MAIN POOL & CHEMICAL CO.	54	841.17	CUST - CG SUPPLIES	02/13/2015	C

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84366				INC.					
84366	1502828	1545728	11-000-262-610-18-6502	3972/MAIN POOL & CHEMICAL CO.	54	841.17	CUST - FB SUPPLIES	02/13/2015	C
	1502828	1545728	11-000-262-610-18-6503	3972/MAIN POOL & CHEMICAL CO.	54	841.17	CUST - IR SUPPLIES	02/13/2015	C
	1502828	1545728	11-000-262-610-18-6504	3972/MAIN POOL & CHEMICAL CO.	54	841.17	CUST - SH SUPPLIES	02/13/2015	C
	1502828	1545728	11-000-262-610-18-6506	3972/MAIN POOL & CHEMICAL CO.	54	841.16	CUST - RHS SUPPLIES	02/13/2015	C
	1502828	1545728	11-000-263-610-18-7408	3972/MAIN POOL & CHEMICAL CO.	54	841.16	GROUND - SUPPLIES	02/13/2015	C
Total For Check Number 84366						\$5,047.00			
84367	1500839	180319467	11-000-263-420-18-7208	8217/MOBILE MINI	54	110.45	GROUND - CONTR. SERV.	02/13/2015	C
84368	1500838	S102882497.001	11-000-261-610-18-1234	4239/MONARCH ELECTRIC	54	31.92	MAINT - GENERAL SUPPLIES	02/13/2015	C
84369	1501367	12/02/14 S.L.	11-000-219-320-07-2621	3447/MORENO, J. G., M.D. 1099	54	500.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C
84370	1500841	00944267	11-000-261-420-18-7201	4282/MORRIS COUNTY ELEVATOR	54	136.25	MAINT - CG CONTR. SERV.	02/13/2015	C
	1500841	00944187	11-000-261-420-18-7205	4282/MORRIS COUNTY ELEVATOR	54	223.50	MAINT - RMS CONTR. SERV.	02/13/2015	C
	1500841	00944408	11-000-261-420-18-7205	4282/MORRIS COUNTY ELEVATOR	54	223.50	MAINT - RMS CONTR. SERV.	02/13/2015	C
	1500841	00944188	11-000-261-420-18-7206	4282/MORRIS COUNTY ELEVATOR	54	247.50	MAINT - RHS CONTR. SERV.	02/13/2015	C
	1500841	00944409	11-000-261-420-18-7206	4282/MORRIS COUNTY ELEVATOR	54	247.50	MAINT - RHS CONTR. SERV.	02/13/2015	C
Total For Check Number 84370						\$1,078.25			
84371	1502687	13696	11-000-216-320-07-0000	4314/MORRIS-UNION JOINTURE COMM.	54	1,753.50	RELATED SVC.-PPS	02/13/2015	C
84372	1500834	603364	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	105.46	GROUND - SUPPLIES	02/13/2015	C
	1500834	603044	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	98.49	GROUND - SUPPLIES	02/13/2015	C
	1500834	601163	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	161.84	GROUND - SUPPLIES	02/13/2015	C
	1500834	604394	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	69.55	GROUND - SUPPLIES	02/13/2015	C
	1500834	604862	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	58.53	GROUND - SUPPLIES	02/13/2015	C
Total For Check Number 84372						\$493.87			
84373	1500835	05A8450006476	11-000-262-490-18-6413	9871/NESTLE PURE LIFE DIRECT	54	8.99	WATER - IRONIA	02/13/2015	C
84374	1500833	10-1149-2205	11-000-262-621-18-6301	4573/NJ NATURAL GAS CO.	54	12,251.18	HEAT - CG - GAS	02/13/2015	C
		-16 1/15							
	1500833	08-1136-2780	11-000-262-621-18-6302	4573/NJ NATURAL GAS CO.	54	7,253.46	HEAT - FERNBROOK- GAS	02/13/2015	C
		-14 1/15							
	1500833	10-1148-1000	11-000-262-621-18-6303	4573/NJ NATURAL GAS CO.	54	8,471.79	HEAT - IRONIA-GAS	02/13/2015	C
		-1Y 1/15							
	1500833	10-1149-2195	11-000-262-621-18-6305	4573/NJ NATURAL GAS CO.	54	20,806.46	HEAT - RMS-GAS	02/13/2015	C

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84374		-15 1/15							
84374	1500833	10-1149-2190	11-000-262-621-18-6306	4573/NJ NATURAL GAS CO.	54	25,085.37	HEAT - H.S.-GAS	02/13/2015	C
		-13 1/15							
	1500833	22-0015-0089	11-000-262-621-18-6306	4573/NJ NATURAL GAS CO.	54	196.57	HEAT - H.S.-GAS	02/13/2015	C
		-02 1/15							
Total For Check Number 84374						\$74,064.83			
84375	1500867	12/01/14	11-000-261-610-18-6501	4786/P.J.'S SUPPLY, INC.	54	84.55	MAINT - CG SUPPLIES	02/13/2015	C
	1500867	12/01/14	11-000-261-610-18-6502	4786/P.J.'S SUPPLY, INC.	54	320.00	MAINT - FB SUPPLIES	02/13/2015	C
	1500867	12/19/14	11-000-261-610-18-6502	4786/P.J.'S SUPPLY, INC.	54	135.00	MAINT - FB SUPPLIES	02/13/2015	C
	1500867	12/01/14	11-000-261-610-18-6503	4786/P.J.'S SUPPLY, INC.	54	88.46	MAINT - IR SUPPLIES	02/13/2015	C
	1500867	12/19/14	11-000-261-610-18-6503	4786/P.J.'S SUPPLY, INC.	54	39.96	MAINT - IR SUPPLIES	02/13/2015	C
	1500867	12/19/14	11-000-261-610-18-6506	4786/P.J.'S SUPPLY, INC.	54	103.02	MAINT - RHS SUPPLIES	02/13/2015	C
Total For Check Number 84375						\$770.99			
84376	1500872	60520260521	11-000-262-621-18-6304	4787/P.S.E.& G. CO.	54	7,569.35	HEAT - SHONGUM-GAS	02/13/2015	C
		8							
84377	1502032	J375417	11-000-261-610-18-6501	10629/PARK UNION LUMBER COMPANY LLC	54	9.03	MAINT - CG SUPPLIES	02/13/2015	C
	1502032	J375197	11-000-261-610-18-6505	10629/PARK UNION LUMBER COMPANY LLC	54	18.98	MAINT - RMS SUPPLIES	02/13/2015	C
	1502032	J375726	11-000-261-610-18-6505	10629/PARK UNION LUMBER COMPANY LLC	54	34.95	MAINT - RMS SUPPLIES	02/13/2015	C
Total For Check Number 84377						\$62.96			
84378	1501886	6286	11-000-219-320-07-2621	9231/YANA KOFMAN	54	2,655.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C
	1501886	6343	11-000-219-320-07-2621	9231/YANA KOFMAN	54	4,342.50	PURCH PROF SVCS SPEC SVC	02/13/2015	C
	1501886	6368	11-000-219-320-07-2621	9231/YANA KOFMAN	54	3,420.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C
	1501886	6369	11-000-219-320-07-2621	9231/YANA KOFMAN	54	350.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C
	1501886	6370	11-000-219-320-07-2621	9231/YANA KOFMAN	54	350.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C
Total For Check Number 84378						\$11,117.50			
84379	1502340	019640-1	11-000-261-610-18-6506	10662/PHP SYSTEMS AND DESIGN	54	1,963.21	MAINT - RHS SUPPLIES	02/13/2015	C
84380	1500865	501223	11-000-263-610-18-7408	5009/POWER PLACE	54	229.90	GROUNDS - SUPPLIES	02/13/2015	C
84381	1501378	4264	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	2,889.00	RELATED SVC.-PPS	02/13/2015	C
84382	1500873	166935	11-000-263-610-18-7408	5097/QUALITY DISCOUNT TIRE	54	600.00	GROUNDS - SUPPLIES	02/13/2015	C
	1500873	172672	11-000-263-610-18-7408	5097/QUALITY DISCOUNT TIRE	54	180.00	GROUNDS - SUPPLIES	02/13/2015	C
	1500873	166834	11-000-263-610-18-7408	5097/QUALITY DISCOUNT TIRE	54	340.00	GROUNDS - SUPPLIES	02/13/2015	C
Total For Check Number 84382						\$1,120.00			
84383	1501887	558	11-000-219-320-07-2621	10168/REED ACADEMY, INC.	54	2,945.00	PURCH PROF SVCS SPEC SVC	02/13/2015	C
84384	1500887	54465	11-000-262-624-18-6317	5228/REGION OIL	54	167.38	HEAT - FIELD HOUSE-OIL	02/13/2015	C

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84384	1500887	45257	11-000-262-624-18-6317	5228/REGION OIL	54	460.31	HEAT - FIELD HOUSE-OIL	02/13/2015	C
	1500887	41631	11-000-262-624-18-6317	5228/REGION OIL	54	441.41	HEAT - FIELD HOUSE-OIL	02/13/2015	C
	1500887	6926	11-000-262-624-18-6317	5228/REGION OIL	54	435.97	HEAT - FIELD HOUSE-OIL	02/13/2015	C
Total For Check Number 84384						\$1,505.07			
84385	1502557	20811378772	11-190-100-610-01-2481	9683/SCHOOL SPECIALTY/CHILDCRAFT	54	1,117.95	INST EQUIPSUPPLY/EQUIP C	02/13/2015	C
84386	1500894	9326648794	11-000-263-420-18-7208	5509/SETON IDENTIFICATION PRODUCTS	54	134.90	GROUNDS - CONTR. SERV.	02/13/2015	C
84387	1500895	1456296-0001	11-000-262-610-18-6506	5521/SHEAFFER SUPPLY, INC.	54	51.75	CUST - RHS SUPPLIES	02/13/2015	C
	1500895	1456403-0001	11-000-262-610-18-6506	5521/SHEAFFER SUPPLY, INC.	54	30.16	CUST - RHS SUPPLIES	02/13/2015	C
	1500893	1456338-0001	11-000-263-610-18-7408	5521/SHEAFFER SUPPLY, INC.	54	11.57	GROUNDS - SUPPLIES	02/13/2015	C
	1500893	1455820-0002	11-000-263-610-18-7408	5521/SHEAFFER SUPPLY, INC.	54	23.42	GROUNDS - SUPPLIES	02/13/2015	C
Total For Check Number 84387						\$116.90			
84388	1500899	3726-4	11-000-262-610-18-6503	5532/SHERWIN WILLIAMS CO.	54	53.19	CUST - IR SUPPLIES	02/13/2015	C
	1500899	3654-8	11-000-262-610-18-6505	5532/SHERWIN WILLIAMS CO.	54	27.96	CUST - RMS SUPPLIES	02/13/2015	C
	1500897	9174-9	11-000-263-610-18-7408	5532/SHERWIN WILLIAMS CO.	54	99.50	GROUNDS - SUPPLIES	02/13/2015	C
Total For Check Number 84388						\$180.65			
84389	1500898	16618	11-000-261-420-18-7203	6872/SPEEDWELL ELECTRIC MOTORS	54	374.00	MAINT - IR CONTR. SERV.	02/13/2015	C
	1500898	16587	11-000-261-420-18-7203	6872/SPEEDWELL ELECTRIC MOTORS	54	1,630.00	MAINT - IR CONTR. SERV.	02/13/2015	C
Total For Check Number 84389						\$2,004.00			
84390	1500896	671574	11-000-263-610-18-7408	5756/STORR TRACTOR CO	54	33.17	GROUNDS - SUPPLIES	02/13/2015	C
	1500896	670173	11-000-263-610-18-7408	5756/STORR TRACTOR CO	54	45.15	GROUNDS - SUPPLIES	02/13/2015	C
	1500896	670929	11-000-263-610-18-7408	5756/STORR TRACTOR CO	54	820.74	GROUNDS - SUPPLIES	02/13/2015	C
Total For Check Number 84390						\$899.06			
84391	1500993	RAN-01-2015	11-000-262-622-18-6423	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC	54	183.70	ELECTRICITY-IRONIA	02/13/2015	C
	1500993	RAN-01-2015	11-000-262-622-18-6425	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC	54	576.32	ELECTRICITY - RMS	02/13/2015	C
	1500993	RAN-01-2015	11-000-262-622-18-6426	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC	54	1,473.96	ELECTRICITY - H.S.	02/13/2015	C
Total For Check Number 84391						\$2,233.98			
84392	1501843	9357	11-000-261-420-18-7206	5856/TBS CONTROLS, LLC.	54	295.71	MAINT - RHS CONTR. SERV.	02/13/2015	C

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84392	1501843	9356	11-000-261-420-18-7206	5856/TBS CONTROLS, LLC.	54	641.76	MAINT - RHS CONTR. SERV.	02/13/2015	C
	1403720	8805	11-000-261-420-18-7206	5856/TBS CONTROLS, LLC.	54	12,205.00	MAINT - RHS CONTR. SERV.	02/13/2015	C
	1403720	9061	11-000-261-420-18-7206	5856/TBS CONTROLS, LLC.	54	4,780.00	MAINT - RHS CONTR. SERV.	02/13/2015	C
Total For Check Number 84392						\$17,922.47			
84393	1500903	1835265	11-000-263-610-18-7408	5944/TILCON NEW YORK, INC.	54	548.94	GROUNDS - SUPPLIES	02/13/2015	C
	1500903	1835266	11-000-263-610-18-7408	5944/TILCON NEW YORK, INC.	54	542.02	GROUNDS - SUPPLIES	02/13/2015	C
Total For Check Number 84393						\$1,090.96			
84394	1502162	17052	11-000-263-420-18-7210	6051/TREE KING, INC.	54	2,950.00	GROUNDS-SNOW SVCS	02/13/2015	C
84395	1500916	S4886774.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	338.07	MAINT - RHS SUPPLIES	02/13/2015	C
	1500916	S4946662.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	550.24	MAINT - RHS SUPPLIES	02/13/2015	C
	1500916	S4890877.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	439.32	MAINT - RHS SUPPLIES	02/13/2015	C
	1500916	S4967492.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	36.40	MAINT - RHS SUPPLIES	02/13/2015	C
	1500916	S4967492.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	85.65	MAINT - RHS SUPPLIES	02/13/2015	C
Total For Check Number 84395						\$1,449.68			
84396	1500810	9638741844	11-000-261-610-18-6501	3053/W W GRAINGER, INC.	54	785.40	MAINT - CG SUPPLIES	02/13/2015	C
	1500810	9647068312	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	312.48	MAINT - RHS SUPPLIES	02/13/2015	C
	1500810	9645574584	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	313.23	MAINT - RHS SUPPLIES	02/13/2015	C
	1500810	9632878055	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	215.32	MAINT - RHS SUPPLIES	02/13/2015	C
	1500810	9622306216	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	32.64	MAINT - RHS SUPPLIES	02/13/2015	C
	1500810	9622306224	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	178.00	MAINT - RHS SUPPLIES	02/13/2015	C
	1500810	9620766379	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	186.24	MAINT - RHS SUPPLIES	02/13/2015	C
	1500810	9619820955	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	1,542.12	MAINT - RHS SUPPLIES	02/13/2015	C
	1500810	9616832003	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	212.71	MAINT - RHS SUPPLIES	02/13/2015	C
	1500808	9617286803	11-000-262-610-18-6502	3053/W W GRAINGER, INC.	54	24.57	CUST - FB SUPPLIES	02/13/2015	C
	1500808	9641457677	11-000-262-610-18-6505	3053/W W GRAINGER, INC.	54	32.13	CUST - RMS SUPPLIES	02/13/2015	C
Total For Check Number 84396						\$3,834.84			
84397	1500918	3617263B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	102.50	GROUNDS - CONTR. SERV.	02/13/2015	C
	1500918	3617109B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	70.00	GROUNDS - CONTR. SERV.	02/13/2015	C
	1500918	3653181B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	70.00	GROUNDS - CONTR. SERV.	02/13/2015	C
	1500918	3653333B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	102.50	GROUNDS - CONTR. SERV.	02/13/2015	C
Total For Check Number 84397						\$345.00			
84398	1501844	212063	12-000-261-730-18-6502	9768/WINNER FORD OF CHERRY HILL	54	47,466.00	EQUIP FACILITIES OPERAT	02/13/2015	C

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84399	1500919	2598	11-000-261-420-18-7206	6375/WOOD-CORR, INC.	54	700.00	MAINT - RHS CONTR. SERV.	02/13/2015	C
	1500919	2594	11-000-261-420-18-7206	6375/WOOD-CORR, INC.	54	350.00	MAINT - RHS CONTR. SERV.	02/13/2015	C
Total For Check Number 84399						\$1,050.00			
84400	1501040	200912911	11-000-270-610-28-5504	9850/AMERICAN COACHWERKS, LLC	55	84.90	REPAIR PARTS	02/13/2015	C
84401	1500972	263551	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	02/13/2015	C
	1500972	265652	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	17.80	GARAGE EXPENSES	02/13/2015	C
	1500972	267726	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	02/13/2015	C
Total For Check Number 84401						\$47.40			
84402	1501008	3036445258	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	963.29	FUEL/OIL/LUBRICANTS	02/13/2015	C
	1501008	3036495683	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	717.38	FUEL/OIL/LUBRICANTS	02/13/2015	C
	1501008	3036627647	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	861.36	FUEL/OIL/LUBRICANTS	02/13/2015	C
	1501008	3036679148	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	383.84	FUEL/OIL/LUBRICANTS	02/13/2015	C
	1501008	3036811880	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	789.64	FUEL/OIL/LUBRICANTS	02/13/2015	C
	1501008	3036873460	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	875.67	FUEL/OIL/LUBRICANTS	02/13/2015	C
	1501008	3037005681	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	623.42	FUEL/OIL/LUBRICANTS	02/13/2015	C
	1501008	3037104587	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	782.81	FUEL/OIL/LUBRICANTS	02/13/2015	C
	1501008	3037144759	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	722.08	FUEL/OIL/LUBRICANTS	02/13/2015	C
Total For Check Number 84402						\$6,719.49			
84403	1501337	114158	11-000-270-610-28-5503	10137/APOLLO TIRE & BATTERY	55	1,409.38	TIRES & TUBES	02/13/2015	C
84404	1501037	07876-629617	11-000-270-390-28-5701	1772/CABLEVISION	55	26.67	PURCH PROF SVC TRANSP	02/13/2015	C
		010JAN15							
84405	1500975	192485	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	8.00	GARAGE EXPENSES	02/13/2015	C
84406	1500974	307473	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	56.32	REPAIR PARTS	02/13/2015	C
	1500974	307553	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	30.21	REPAIR PARTS	02/13/2015	C
	1500974	308032	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	262.61	REPAIR PARTS	02/13/2015	C
	1500974	308233	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	37.63	REPAIR PARTS	02/13/2015	C
	1500974	308267	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	265.29	REPAIR PARTS	02/13/2015	C
Total For Check Number 84406						\$652.06			
84407	1500980	11N054907	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	585.18	REPAIR PARTS	02/13/2015	C
	1500980	11N055182	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	194.57	REPAIR PARTS	02/13/2015	C
	1500980	11N055357	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	198.06	REPAIR PARTS	02/13/2015	C
	1500980	11N055498	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	27.48	REPAIR PARTS	02/13/2015	C
	1500980	11N055557	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	109.13	REPAIR PARTS	02/13/2015	C
	1500980	11N055577	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	385.58	REPAIR PARTS	02/13/2015	C

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84407				INC.					
84407	1500980	11N055622	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	17.83	REPAIR PARTS	02/13/2015	C
	1500980	11N055924	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	144.18	REPAIR PARTS	02/13/2015	C
	1500980	11N056072	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	651.78	REPAIR PARTS	02/13/2015	C
	1500980	11N056135	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	194.57	REPAIR PARTS	02/13/2015	C
Total For Check Number 84407						\$2,508.36			
84408	1501576	201501771	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. DEC	55	71,048.44	moved to PO#1501579	02/13/2015	C
	1501581	201501797	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. MM DEC	55	1,680.00	TRANSP JOINTURES	02/13/2015	C
	1501578	201502076	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	2,909.10	TRANSP JOINTURES	02/13/2015	C
	1501579	201502099	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	2,308.66	TRANSP JOINTURES	02/13/2015	C
Total For Check Number 84408						\$77,946.20			
84409	1501539	2239927	11-000-270-390-28-5701	10596/FASTER URGENT CARE, LLC	55	300.00	PURCH PROF SVC TRANSP	02/13/2015	C
84410	1500982	S86350	11-000-270-610-28-5504	2895/G & G DIESEL	55	48.07	REPAIR PARTS	02/13/2015	C
84411	1500769	1/20/15-2/19/1	11-000-252-530-23-6441	9572/DANIELLE HAMBLIN	55	66.50	TELEPHONE BASIC SERVICES	02/13/2015	C
	1500769	1/20/15-2/19/1	11-000-252-530-23-6441	9572/DANIELLE HAMBLIN	55	30.00	TELEPHONE BASIC SERVICES	02/13/2015	C
	1500769	1/20/15-2/19/1	11-000-252-530-23-6441	9572/DANIELLE HAMBLIN	55	9.99	TELEPHONE BASIC SERVICES	02/13/2015	C
Total For Check Number 84411						\$106.49			
84412	1500989	59365F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	58.08	REPAIR PARTS	02/13/2015	C
	1500989	61828F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	856.54	REPAIR PARTS	02/13/2015	C
Total For Check Number 84412						\$914.62			
84413	1502097	10011000315	11-000-270-622-28-0000	3502/JERSEY CENTRAL POWER & 7 JAN LIGHT C	55	1,141.49	ELECTRICITY -TRANSPORTAT	02/13/2015	C
84414	1502383	V-1350216	11-000-270-610-28-0000	10664/JOHNNY ON THE SPOT, LLC	55	52.00	SUPPLIES AND MATERIALS	02/13/2015	C
84415	1500709	135241	11-000-252-330-23-0000	4051/MATTHIJSEN, INC.	55	97.50	OTHER PURCHASED PROF SER	02/13/2015	C
	1500709	095810	11-000-252-330-23-0000	4051/MATTHIJSEN, INC.	55	78.00	OTHER PURCHASED PROF SER	02/13/2015	C

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Total For Check Number 84415						\$175.50			
84416	1502184	FEB 2015	11-000-270-513-28-5202	6775/Mendham Township Board of Ed	55	5,429.09	TRANSP JOINTURES	02/13/2015	C
84417	1501174	2500232	11-190-100-610-01-2401	4358/MUSIC DEN	55	22.75	ED SUPP/REPL/CG	02/13/2015	C
	1502337	2484311	11-190-100-610-44-0440	4358/MUSIC DEN	55	172.35	MUSIC ED SUPPL/REPL	02/13/2015	C
Total For Check Number 84417						\$195.10			
84418	1501101	135855	11-190-100-340-05-0000	4367/MUSIC SHOP LLC	55	40.00	PURCH. TECH. SVC.	02/13/2015	C
	1501498	133629	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	130.00	RHS COCURRICULAR ACTIVIT	02/13/2015	C
	1501498	133627	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	95.00	RHS COCURRICULAR ACTIVIT	02/13/2015	C
	1501498	133628	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	60.00	RHS COCURRICULAR ACTIVIT	02/13/2015	C
	1501498	133630	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	95.00	RHS COCURRICULAR ACTIVIT	02/13/2015	C
	1501498	133626	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	155.85	RHS COCURRICULAR ACTIVIT	02/13/2015	C
	1501498	133633	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	14.25	RHS COCURRICULAR ACTIVIT	02/13/2015	C
	1501498	133634	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	100.00	RHS COCURRICULAR ACTIVIT	02/13/2015	C
	1501498	133636	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	60.00	RHS COCURRICULAR ACTIVIT	02/13/2015	C
	1501498	133632	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	135.00	RHS COCURRICULAR ACTIVIT	02/13/2015	C
	1501498	133631	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	206.35	RHS COCURRICULAR ACTIVIT	02/13/2015	C
	1501498	133635	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	215.00	RHS COCURRICULAR ACTIVIT	02/13/2015	C
	1501498	133625	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	283.25	RHS COCURRICULAR ACTIVIT	02/13/2015	C
Total For Check Number 84418						\$1,589.70			
84419	1500990	6030438	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	32.37	REPAIR PARTS	02/13/2015	C
	1500990	6048615	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	112.61	REPAIR PARTS	02/13/2015	C
Total For Check Number 84419						\$144.98			
84420	1502622	248204	11-190-100-610-06-2487	4423/NASCO	55	66.47	SUPPLIES-FAMILY SCIENCE	02/13/2015	C
	1502622	258528	11-190-100-610-06-2487	4423/NASCO	55	23.80	SUPPLIES-FAMILY SCIENCE	02/13/2015	C
Total For Check Number 84420						\$90.27			
84421	1500991	896039	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	260.60	REPAIR PARTS	02/13/2015	C
	1500991	892230	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	181.21	REPAIR PARTS	02/13/2015	C
Total For Check Number 84421						\$441.81			
84422	1502689	874462104	11-000-222-610-06-2316	4602/NEW YORK TIMES	55	62.60	PERIODICALS/HIGH SCHOOL	02/13/2015	C
			DEC 2014						
84423	1501898	UNION	11-401-100-610-06-1028	9441/NEWARK CATHOLIC FORENSIC	55	130.00	EXPENSES/COMPETITIONS	02/13/2015	C
		CATHOLIC		LEAGUE					
		1/17							
	1501898	CFL#5/RIDGE	11-401-100-610-06-1028	9441/NEWARK CATHOLIC FORENSIC	55	100.00	EXPENSES/COMPETITIONS	02/13/2015	C
				LEAGUE					
Total For Check Number 84423						\$230.00			
84424	1502739	2014-2015	11-000-252-330-23-0000	10694/RICHARD O'MALLEY	55	300.00	OTHER PURCHASED PROF SER	02/13/2015	C
		MEMBERSHI							

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84424		P							
84425	1501900	NEWAARK	11-401-100-610-06-1028	7460/NJ FORENSICS LEAGUE	55	325.00	EXPENSES/COMPETITIONS	02/13/2015	C
		INVT1/9/15							
84426	1502553	6923	11-190-100-610-03-2403	10681/OKAPI EDUCATIONAL PUBLISHING, INC.	55	1,008.06	ED SUPPL/REPLIR	02/13/2015	C
84427	1501009	1835	11-000-270-610-28-5504	10065/ONE SOURCE OF NEW JERSEY LLC	55	155.71	REPAIR PARTS	02/13/2015	C
84428	1502715	10092585	11-190-100-610-27-2430	4873/PEARSON EDUCATION	55	607.28	DISTRICT TESTING	02/13/2015	C
84429	1500710	34940	11-000-252-330-23-0000	9283/PERSONAL COMPUTERS, PERSONAL SOLUTIONS,	55	704.99	OTHER PURCHASED PROF SER	02/13/2015	C
84430	1502597	600462	11-000-230-610-30-1311	7477/PITNEY BOWES	55	237.97	SUPT OFFICE SUPPLIES	02/13/2015	C
	1502538	583510	11-000-240-610-03-2503	7477/PITNEY BOWES	55	40.79	MISC SUPPL/IRONIA	02/13/2015	C
Total For Check Number 84430						\$278.76			
84431	1502793	12/16/2015	11-000-240-390-07-2511	10317/PRACTICE ASSOCIATES MEDICAL GROUP	55	1,263.00	PUR PROF TECH -SCREENING	02/13/2015	C
	1502793	12/11/14	11-000-240-390-07-2511	10317/PRACTICE ASSOCIATES MEDICAL GROUP	55	150.00	PUR PROF TECH -SCREENING	02/13/2015	C
Total For Check Number 84431						\$1,413.00			
84432	1501041	21595	11-000-270-390-28-5701	5027/PREVENTION SPECIALISTS, INC.	55	525.00	PURCH PROF SVC TRANSP	02/13/2015	C
84433	1502580	26845	11-000-218-610-49-0490	7093/PRICE RITE BUSINESS FORMS	55	53.00	SUPPLIES	02/13/2015	C
84434	1502749	C14459	11-190-100-610-16-0160	10364/PROJECT ADVENTURE, INC.	55	1,220.00	SUPPL/EQUIP P.E.	02/13/2015	C
84435	1502677	37355	11-000-240-610-23-0001	5068/PROMEDIA TECHNOLOGY SVCS., INC	55	3,134.00	TECH SUPPLY CG ADMIN	02/13/2015	C
	1502441	37163	11-190-100-610-23-0005	5068/PROMEDIA TECHNOLOGY SVCS., INC	55	1,567.00	MIDDLE SCHOOL TECH SUPP	02/13/2015	C
Total For Check Number 84435						\$4,701.00			
84436	1501929	4-HS	11-401-100-610-06-1028	5183/RANDOLPH TOWNSHIP SCHOOLS	55	2,252.50	EXPENSES/COMPETITIONS	02/13/2015	C
84437	1503007	4458	11-000-270-610-28-5504	7361/RANDOLPH TRANSMISSION, INC.	55	3,302.50	REPAIR PARTS	02/13/2015	C
84438	1501903	01/31/2015	11-401-100-610-06-1028	6884/RIDGE HIGH SCHOOL FORENSICS	55	500.00	EXPENSES/COMPETITIONS	02/13/2015	C
		INVITATIO							
84439	1502619	575	11-000-252-330-23-0000	10680/ROBOTSLAB US INC.	55	790.00	OTHER PURCHASED PROF SER	02/13/2015	C
84440	1502684	01/15/2015	11-401-100-890-06-1021	10652/MICHELLE ROGERS	55	2,467.00	RHS COCURRICULAR ACTIVIT	02/13/2015	C
84441	1502791	302961	11-000-266-610-29-2599	5381/RYDIN DECAL	55	284.36	MISC SUPPL/SECURITY/RHS	02/13/2015	C
84442	1502623	70836	11-190-100-610-06-2487	7487/S.A.N.E.	55	345.06	SUPPLIES-FAMILY SCIENCE	02/13/2015	C
	1502630	70837	11-190-100-610-06-2487	7487/S.A.N.E.	55	1,189.75	SUPPLIES-FAMILY SCIENCE	02/13/2015	C
Total For Check Number 84442						\$1,534.81			

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84443	1501536	1035727	11-000-270-610-28-5503	10594/SANDONE TIRE	55	442.45	TIRES & TUBES	02/13/2015	C
84444	1502672	6286460	11-190-100-610-46-046S	5429/SCANTRON CORPORATION	55	484.96	HS SUPPLY HUMANITIES	02/13/2015	C
	1502672	6286460	20-081-100-610-46-0460	5429/SCANTRON CORPORATION	55	2.26	JOLSEN/ NY TIMES TECH 14	02/13/2015	C
Total For Check Number 84444						\$487.22			
84445	1501589	888493	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	4,573.98	LEGAL FEES- BOARD WORK	02/13/2015	C
	1501589	888499	11-000-230-331-30-1203	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	957.50	LEGAL-NEGOTITATIONS	02/13/2015	C
	1501589	888494	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	1,691.50	LEGAL - SPECIAL SERVICES	02/13/2015	C
	1501589	888495	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	257.75	LEGAL - SPECIAL SERVICES	02/13/2015	C
	1501589	888496	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	52.50	LEGAL - SPECIAL SERVICES	02/13/2015	C
	1501589	888500	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	530.00	LEGAL - SPECIAL SERVICES	02/13/2015	C
	1501589	888502	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	35.00	LEGAL - SPECIAL SERVICES	02/13/2015	C
	1501589	888503	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	170.00	LEGAL - SPECIAL SERVICES	02/13/2015	C
	1501589	888498	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	1,032.50	LEGAL-LABOR RELATIONS	02/13/2015	C
	1501589	888501	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	210.00	LEGAL-LABOR RELATIONS	02/13/2015	C
	1501589	888504	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	645.50	LEGAL-LABOR RELATIONS	02/13/2015	C
	1501589	888505	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	17.50	LEGAL-LABOR RELATIONS	02/13/2015	C
	1501589	888506	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	52.50	LEGAL-LABOR RELATIONS	02/13/2015	C
	1501589	888497	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	122.50	LEGAL-LABOR RELATIONS	02/13/2015	C
Total For Check Number 84445						\$10,348.73			
84446	1502523	11442160	11-000-222-320-23-0003	6988/SCHOLASTIC LIBRARY PUBLISHING	55	499.00	IR LIB PURCH TECH SERV	02/13/2015	C
84447	1501005	10862057	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	18.78	REPAIR PARTS	02/13/2015	C
84448	1501225	5087666	11-190-100-610-06-2416	10352/SCHOOL HOUSE DIRECT CLEARING	55	2,800.60	ED SUPPL/REPL/HS/GEN	02/13/2015	C
84449	1501436	20811375653	11-209-100-610-07-0003	5458/SCHOOL SPECIALTY INC	55	1,790.00	SUPPLIES BD	02/13/2015	C

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84449		6							
84450	1502710	13660	11-000-270-610-28-5504	5502/SERV US	55	189.76	REPAIR PARTS	02/13/2015	C
84451	1502552	6022349	11-190-100-610-06-2487	7574/SINGER SERVICE CENTER	55	747.00	SUPPLIES-FAMILY SCIENCE	02/13/2015	C
84452	1502774	9069	11-000-266-610-29-2599	10447/MAJOR AUTOMOTIVE INSTALLATIONS	55	1,012.50	MISC SUPPL/SECURITY/RHS	02/13/2015	C
	1502011	9234	11-000-266-610-29-2599	10447/MAJOR AUTOMOTIVE INSTALLATIONS	55	3,516.00	MISC SUPPL/SECURITY/RHS	02/13/2015	C
	1502719	9170	11-190-100-610-01-2401	10447/MAJOR AUTOMOTIVE INSTALLATIONS	55	3,516.00	ED SUPP/REPL/CG	02/13/2015	C
Total For Check Number 84452						\$8,044.50			
84453	1502750	14996	11-190-100-610-16-0160	10371/SPORTS PARADISE	55	1,050.00	SUPPL/EQUIP P.E.	02/13/2015	C
84454	1500715	473362450JA	11-000-252-530-23-6441	5677/SPRINT	55	12.33	TELEPHONE BASIC SERVICES	02/13/2015	C
		N15							
	1500715	473478280DE	11-000-252-530-23-6441	5677/SPRINT	55	17.28	TELEPHONE BASIC SERVICES	02/13/2015	C
		C15							
	1500715	473478280JA	11-000-252-530-23-6441	5677/SPRINT	55	17.37	TELEPHONE BASIC SERVICES	02/13/2015	C
		N15							
	1500715	625992410DE	11-000-252-530-23-6441	5677/SPRINT	55	12.26	TELEPHONE BASIC SERVICES	02/13/2015	C
		C14							
	1500715	625992410JA	11-000-252-530-23-6441	5677/SPRINT	55	12.33	TELEPHONE BASIC SERVICES	02/13/2015	C
		N15							
	1500715	451877740DE	11-000-252-530-23-6441	5677/SPRINT	55	12.26	TELEPHONE BASIC SERVICES	02/13/2015	C
		C15							
	1500715	451877740JA	11-000-252-530-23-6441	5677/SPRINT	55	12.33	TELEPHONE BASIC SERVICES	02/13/2015	C
		N15							
	1500715	357738850JA	11-000-252-530-23-6441	5677/SPRINT	55	296.13	TELEPHONE BASIC SERVICES	02/13/2015	C
		N15							
	1500715	684319410JA	11-000-252-530-23-6441	5677/SPRINT	55	21.74	TELEPHONE BASIC SERVICES	02/13/2015	C
		N15							
	1500715	684324070JA	11-000-252-530-23-6441	5677/SPRINT	55	22.96	TELEPHONE BASIC SERVICES	02/13/2015	C
		N15							
	1500715	684341160JA	11-000-252-530-23-6441	5677/SPRINT	55	32.10	TELEPHONE BASIC SERVICES	02/13/2015	C
		N15							
	1500715	684340900JA	11-000-252-530-23-6441	5677/SPRINT	55	17.37	TELEPHONE BASIC SERVICES	02/13/2015	C
		N15							
	1500715	473362450DE	11-000-252-530-23-6441	5677/SPRINT	55	12.26	TELEPHONE BASIC SERVICES	02/13/2015	C
		C15							
Total For Check Number 84454						\$498.72			
84455	1500706	3253313207	11-000-219-610-23-0007	5704/STAPLES BUSINESS	55	48.96	CST TECHNOLOGY SUPPLY	02/13/2015	C

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84455				ADVANTAGE					
84455	1500706	3254171516	11-000-219-610-23-0007	5704/STAPLES BUSINESS	55	31.86	CST TECHNOLOGY SUPPLY	02/13/2015	C
				ADVANTAGE					
	1500706	3254066441	11-190-100-610-23-0000	5704/STAPLES BUSINESS	55	234.80	SUPPL/EQUIP COMPUTERS	02/13/2015	C
				ADVANTAGE					
	1500706	3251538418	11-190-100-610-23-0002	5704/STAPLES BUSINESS	55	1,059.32	FERNBROOK TECH SUPP	02/13/2015	C
				ADVANTAGE					
	1500706	3251739041	11-190-100-610-23-0002	5704/STAPLES BUSINESS	55	145.24	FERNBROOK TECH SUPP	02/13/2015	C
				ADVANTAGE					
	1500706	3251538419	11-190-100-610-23-0002	5704/STAPLES BUSINESS	55	185.85	FERNBROOK TECH SUPP	02/13/2015	C
				ADVANTAGE					
	1500706	3254317473	11-213-100-610-23-0007	5704/STAPLES BUSINESS	55	23.73	RESORCE SPEC ED TECH SUP	02/13/2015	C
				ADVANTAGE					
Total For Check Number 84455						\$1,729.76			
84456	1501171	571827A	11-190-100-610-01-2401	5745/STEVE WEISS MUSIC	55	298.95	ED SUPP/REPL/CG	02/13/2015	C
	1501506	571825A01230	11-401-100-890-06-1021	5745/STEVE WEISS MUSIC	55	496.45	RHS COCURRICULAR ACTIVIT	02/13/2015	C
	1502615	562996A	20-087-100-610-44-0087	5745/STEVE WEISS MUSIC	55	620.95	ZUNGOLI DONATION HS MUSI	02/13/2015	C
Total For Check Number 84456						\$1,416.35			
84457	1502981	15-009	11-000-223-320-08-2622	10040/STRONG&ASSOC. ED CONSULTING, LLC	55	3,000.00	PURCH PROF SVC STAFF TRA	02/13/2015	C
84458	1501349	284251	11-000-230-340-09-0000	9008/SUCCESS ADVERTISING INC.	55	1,597.89	PURCHASED TECHNICAL SERV	02/13/2015	C
84459	1501572	274330	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	55	1,064.88	TRANSP JOINTURES	02/13/2015	C
84460	1502522	12038375	11-190-100-610-23-0000	6809/SWEETWATER SOUND, INC.	55	85.74	SUPPL/EQUIP COMPUTERS	02/13/2015	C
	1502522	12038375	11-190-100-610-23-0005	6809/SWEETWATER SOUND, INC.	55	414.25	MIDDLE SCHOOL TECH SUPP	02/13/2015	C
Total For Check Number 84460						\$499.99			
84461	1502575	39697	11-000-218-610-49-0490	5838/TANNER NORTH JERSEY INC.	55	447.04	SUPPLIES	02/13/2015	C
	1502800	39727	11-000-222-610-05-2325	5838/TANNER NORTH JERSEY INC.	55	242.55	AV/RMS	02/13/2015	C
	1502718	39630	11-000-240-610-06-2507	5838/TANNER NORTH JERSEY INC.	55	295.47	MISC SUPPL/GENL/RHS	02/13/2015	C
	1502720	39710	11-190-100-610-01-2481	5838/TANNER NORTH JERSEY INC.	55	143.00	INST EQUIPSUPPLY/EQUIP C	02/13/2015	C
	1502659	39762	11-190-100-610-05-2410	5838/TANNER NORTH JERSEY INC.	55	256.52	ED SUPP/GENL/RMS	02/13/2015	C
	1502608	39706	11-190-100-610-06-2416	5838/TANNER NORTH JERSEY INC.	55	2,406.60	ED SUPPL/REPL/HS/GEN	02/13/2015	C
	1502417	39610	20-015-222-610-06-0015	5838/TANNER NORTH JERSEY INC.	55	2,690.48	HS PTSO MEDIA CENTER	02/13/2015	C
Total For Check Number 84461						\$6,481.66			
84462	1502624	01/09/2015	11-401-100-890-06-1021	10343/KALI TARASCAVAGE	55	2,500.00	RHS COCURRICULAR ACTIVIT	02/13/2015	C
84463	1501833	83807	20-271-200-300-08-4501	9709/TEQUIPMENT, INC.	55	-707.22	CM#83807	02/13/2015	C
	1501833	83807	20-271-200-300-08-4501	9709/TEQUIPMENT, INC.	55	12,571.36	INV#83807	02/13/2015	C

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Total For Check Number 84463						\$11,864.14				
84464	1502811	672652	11-000-221-610-44-044D	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	24.00	SUPPLIES - DANCE	02/13/2015	C	
	1501758	672587	11-000-230-610-30-1303	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	25.35	BOE SUPPLIES	02/13/2015	C	
	1501758	672685	11-000-230-610-30-1303	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	276.00	BOE SUPPLIES	02/13/2015	C	
Total For Check Number 84464						\$325.35				
84465	1501006	062463A	11-000-270-610-28-5504	5969/TOMAR INDUSTRIES, INC.	55	149.00	REPAIR PARTS	02/13/2015	C	
84466	1501129	302972	11-000-251-440-30-0000	10058/UNITED BUSINESS SYSTEMS	55	223.29	RENTAL COPIERS & POSTAGE	02/13/2015	C	
	1501128	MARCH 2015	11-000-252-440-23-0000	10058/UNITED BUSINESS SYSTEMS	55	55.00	RENTAL COPIERS & POSTAGE	02/13/2015	C	
	1501129	302972	11-000-263-420-18-7208	10058/UNITED BUSINESS SYSTEMS	55	6.84	GROUND'S - CONTR. SERV.	02/13/2015	C	
	1501129	302972	11-000-270-390-28-5701	10058/UNITED BUSINESS SYSTEMS	55	29.05	PURCH PROF SVC TRANSP	02/13/2015	C	
	1501128	MARCH 2015	11-190-100-440-01-0000	10058/UNITED BUSINESS SYSTEMS	55	663.05	RENTAL COPIERS & POSTAGE	02/13/2015	C	
	1501128	MARCH 2015	11-190-100-440-02-0000	10058/UNITED BUSINESS SYSTEMS	55	764.40	RENTAL COPIERS & POSTAGE	02/13/2015	C	
	1501128	MARCH 2015	11-190-100-440-03-0000	10058/UNITED BUSINESS SYSTEMS	55	610.93	RENTAL COPIERS & POSTAGE	02/13/2015	C	
	1501128	MARCH 2015	11-190-100-440-04-0000	10058/UNITED BUSINESS SYSTEMS	55	733.43	RENTAL COPIERS & POSTAGE	02/13/2015	C	
	1501128	MARCH 2015	11-190-100-440-05-0000	10058/UNITED BUSINESS SYSTEMS	55	1,485.28	RENTAL COPIERS & POSTAGE	02/13/2015	C	
	1501128	MARCH 2015	11-190-100-440-06-0000	10058/UNITED BUSINESS SYSTEMS	55	2,012.91	RENTAL COPIERS & POSTAGE	02/13/2015	C	
	1501129	302972	63-602-100-440-37-0000	10058/UNITED BUSINESS SYSTEMS	55	106.32	LEASE RENTAL	02/13/2015	C	
Total For Check Number 84466						\$6,690.50				
84467	1500708	0001408443	11-000-222-610-23-0005	6180/VALIANT NATIONAL AV SUPPLY	55	279.90	RMS LIBRARY TECH SUPP	02/13/2015	C	
	1500708	0001403072	11-190-100-610-23-0002	6180/VALIANT NATIONAL AV SUPPLY	55	699.75	FERNBROOK TECH SUPP	02/13/2015	C	
Total For Check Number 84467						\$979.65				
84468	1500717	973 895-2168	11-000-252-530-23-6441	6197/VERIZON	55	65.28	TELEPHONE BASIC SERVICES	02/13/2015	C	
		JAN15								
	1500717	973	11-000-252-530-23-6441	6197/VERIZON	55	65.09	TELEPHONE BASIC SERVICES	02/13/2015	C	
		361-2532JAN								
		15								
	1500717	973	11-000-252-530-23-6441	6197/VERIZON	55	65.15	TELEPHONE BASIC SERVICES	02/13/2015	C	
		584-6831JAN								
		15								
	1500717	973	11-000-252-530-23-6441	6197/VERIZON	55	64.04	TELEPHONE BASIC SERVICES	02/13/2015	C	
		442-2745JAN								
		15								
	1500717	973	11-000-252-530-23-6441	6197/VERIZON	55	30.41	TELEPHONE BASIC SERVICES	02/13/2015	C	
		895-4993JAN								
		15								
	1500717	973	11-000-252-530-23-6441	6197/VERIZON	55	100.23	TELEPHONE BASIC SERVICES	02/13/2015	C	

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84468		895-5056JAN 15							
84468	1500717	973	11-000-252-530-23-6441	6197/VERIZON	55	586.18	TELEPHONE BASIC SERVICES	02/13/2015	C
		584-8588JAN 15							
	1500717	973	11-000-252-530-23-6441	6197/VERIZON	55	63.38	TELEPHONE BASIC SERVICES	02/13/2015	C
		895-3496JAN 15							
	1500717	973	11-000-252-530-23-6441	6197/VERIZON	55	66.64	TELEPHONE BASIC SERVICES	02/13/2015	C
		361-1048JAN 15							
	1500717	973	11-000-252-530-23-6441	6197/VERIZON	55	64.04	TELEPHONE BASIC SERVICES	02/13/2015	C
		442-4699JAN 15							
	1500717	973	11-000-252-530-23-6441	6197/VERIZON	55	3,805.81	TELEPHONE BASIC SERVICES	02/13/2015	C
		361-1661JAN 15							
Total For Check Number 84468						\$4,976.25			
84469	1500716	9738996517	11-000-252-530-23-6441	10340/VERIZON WIRELESS	55	190.05	TELEPHONE BASIC SERVICES	02/13/2015	C
	1500716	9739338018	11-000-252-530-23-6441	10340/VERIZON WIRELESS	55	2,237.11	TELEPHONE BASIC SERVICES	02/13/2015	C
Total For Check Number 84469						\$2,427.16			
84470	1500678	I22809228	11-000-218-610-49-0490	6236/W B MASON CO INC	55	86.91	SUPPLIES	02/13/2015	C
	1502554	I22887772	11-000-240-610-01-2501	6236/W B MASON CO INC	55	141.39	MISC SUPPL/CG	02/13/2015	C
	1501403	I23292069	11-000-240-610-06-2507	6236/W B MASON CO INC	55	92.97	MISC SUPPL/GENL/RHS	02/13/2015	C
	1501007	I22809206	11-000-270-610-28-0000	6236/W B MASON CO INC	55	13.00	SUPPLIES AND MATERIALS	02/13/2015	C
	1501007	I22808743	11-000-270-610-28-0000	6236/W B MASON CO INC	55	59.39	SUPPLIES AND MATERIALS	02/13/2015	C
	1501007	I23329802	11-000-270-610-28-0000	6236/W B MASON CO INC	55	198.64	SUPPLIES AND MATERIALS	02/13/2015	C
	1501424	I21044357	11-190-100-610-02-2402	6236/W B MASON CO INC	55	-29.88	cm#CR1903881	02/13/2015	C
	1501424	I21044357	11-190-100-610-02-2402	6236/W B MASON CO INC	55	369.92	inv#I21044357	02/13/2015	C
	1501424	I22848641	11-190-100-610-02-2402	6236/W B MASON CO INC	55	198.65	ED SUPP/REPL/FB	02/13/2015	C
	1501108	I23290810	11-190-100-610-05-2410	6236/W B MASON CO INC	55	191.46	ED SUPP/GENL/RMS	02/13/2015	C
	1502642	I22849181	11-190-100-610-45-045G	6236/W B MASON CO INC	55	566.50	SUPPLIES G&T	02/13/2015	C
Total For Check Number 84470						\$1,888.95			
84471	1502655	1333	11-000-252-330-23-0000	10686/JOHN P. MILLER	55	1,864.00	OTHER PURCHASED PROF SER	02/13/2015	C
84472	1502769	24713140	11-000-230-590-40-8202	8374/WELLS FARGO INSURANCE SERVICES NE INC.	55	2,000.00	LIABILITY INSURANCE	02/13/2015	C
84473	1502282	10248727	11-000-222-640-03-2304	9555/WESTON WOODS STUDIOS	55	155.00	LIBRARY BOOKS - IRONIA	02/13/2015	C
84474	1502626	02/04/2015	11-401-100-890-06-1021	10668/AIMEE WU	55	2,000.00	RHS COCURRICULAR ACTIVIT	02/13/2015	C
84475	1501666	077760114	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	135.05	COPIER LEASE BUY OUT	02/13/2015	C

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POSTED CHECKS									
84475	1501666	077760119	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	337.86	COPIER LEASE BUY OUT	02/13/2015	C
	1501666	077760113	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	817.46	COPIER LEASE BUY OUT	02/13/2015	C
	1501666	077862303	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	337.86	COPIER LEASE BUY OUT	02/13/2015	C
	1501666	077862302	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	135.05	COPIER LEASE BUY OUT	02/13/2015	C
Total For Check Number 84475						\$1,763.28			
84476	1502092	IN0045955	11-000-230-610-30-1303	10429/MASCHIO'S FOOD SERVICES, INC.	59	50.00	BOE SUPPLIES	02/13/2015	C
	1502092	IN0045956	11-000-230-610-30-1303	10429/MASCHIO'S FOOD SERVICES, INC.	59	50.00	BOE SUPPLIES	02/13/2015	C
	1502092	IN0045957	11-000-230-610-30-1303	10429/MASCHIO'S FOOD SERVICES, INC.	59	50.00	BOE SUPPLIES	02/13/2015	C
	1502092	IN0045961	11-000-230-610-30-1303	10429/MASCHIO'S FOOD SERVICES, INC.	59	50.00	BOE SUPPLIES	02/13/2015	C
	1501440	IN0045964	11-000-240-890-06-2562	10429/MASCHIO'S FOOD SERVICES, INC.	59	43.50	MISC EXP RHS	02/13/2015	C
	1502106	IN0045962	11-190-100-610-05-2411	10429/MASCHIO'S FOOD SERVICES, INC.	59	241.62	ED SUPP/CONSUMER SCIENCE	02/13/2015	C
	1500935	IN0046347	60-000-310-500-60-1000	10429/MASCHIO'S FOOD SERVICES, INC.	59	7,062.00	SALARIES-FSMC MGMT	02/13/2015	C
	1500935	IN0046347	60-000-310-500-60-1001	10429/MASCHIO'S FOOD SERVICES, INC.	59	1,138.94	TAX & FRINGE-MGMT-FSMC	02/13/2015	C
	1500935	IN0046347	60-000-310-500-60-2000	10429/MASCHIO'S FOOD SERVICES, INC.	59	30,053.36	SALARIES-STAFF-FSMC	02/13/2015	C
	1500935	IN0046347	60-000-310-500-60-2001	10429/MASCHIO'S FOOD SERVICES, INC.	59	3,586.13	TAX & FRINGE-STAFF-FSMC	02/13/2015	C
	1500935	IN0046347	60-000-310-500-60-9000	10429/MASCHIO'S FOOD SERVICES, INC.	59	5,330.00	PURCH SVC-MGMT FEE-FSMC	02/13/2015	C
	1500935	IN0046347	60-000-310-580-60-1000	10429/MASCHIO'S FOOD SERVICES, INC.	59	300.00	TRAVEL/LODGING EXP-FSMC	02/13/2015	C
	1500935	IN0046347	60-000-310-600-60-0000	10429/MASCHIO'S FOOD SERVICES, INC.	59	13,511.86	GENERAL SUPPLIES	02/13/2015	C
	1500935	IN0046347	60-000-310-800-60-0000	10429/MASCHIO'S FOOD SERVICES, INC.	59	55,947.34	MISC EXPENSE FOOD SERV	02/13/2015	C
Total For Check Number 84476						\$117,414.75			
84477	1503056		11-000-230-331-30-1204	10731/BARGER LAW GROUP	50	16,500.00	1ST HALF PER LEGAL AGGREMENT	02/13/2015	C
84478	1501662	201500431	20-509-200-330-30-5090	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	1,735.70	NON PUBLIC NURSING	02/13/2015	C
		FEB							
84479	1502549	35150143 CG	11-000-240-610-01-2501	2059/CMRS-PBP	50	500.00	MISC SUPPL/CG	02/13/2015	C

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84479	1502564	35150143	IR 11-190-100-610-03-2403	2059/CMRS-PBP	50	500.00	ED SUPP\REPL\IR	02/13/2015	C
Total For Check Number 84479						\$1,000.00			
84480	1501720	APPLICATIO	30-000-400-450-18-1001	10612/R. D. ARCHITECTURAL	50	136,705.00	ROD GRANT 2014 RHS	02/13/2015	C
		N# 4 HS		PRODUCTS, INC.					
84481	1501696	14.157.03	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE,	50	2,400.00	Spec Contr Services	02/13/2015	C
				LLC					
	1501721	14.141.03	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE,	50	123.32	Spec Contr Serv	02/13/2015	C
				LLC					
	1501721	14.141.04	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE,	50	123.32	Spec Contr Serv	02/13/2015	C
				LLC					
	1501721	14.141.05	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE,	50	123.32	Spec Contr Serv	02/13/2015	C
				LLC					
	1501732	14.142.03	30-000-400-450-18-1001	9592/SOLUTIONS ARCHITECTURE,	50	2,050.00	RDO Grant 2014 RHS	02/13/2015	C
				LLC					
	1501732	14.142.04	30-000-400-450-18-1001	9592/SOLUTIONS ARCHITECTURE,	50	697.50	RDO Grant 2014 RHS	02/13/2015	C
				LLC					
	1501732	14.142.05	30-000-400-450-18-1001	9592/SOLUTIONS ARCHITECTURE,	50	410.00	RDO Grant 2014 RHS	02/13/2015	C
				LLC					
	1501721	14.141.03	30-000-400-450-18-1001	9592/SOLUTIONS ARCHITECTURE,	50	1,115.08	ROD Grant 2014 RHS	02/13/2015	C
				LLC					
	1501721	14.141.04	30-000-400-450-18-1001	9592/SOLUTIONS ARCHITECTURE,	50	1,115.08	ROD Grant 2014 RHS	02/13/2015	C
				LLC					
	1501721	14.141.05	30-000-400-450-18-1001	9592/SOLUTIONS ARCHITECTURE,	50	1,115.08	ROD Grant 2014 RHS	02/13/2015	C
				LLC					
	1501721	14.141.03	30-000-400-450-18-1003	9592/SOLUTIONS ARCHITECTURE,	50	309.60	ROD Grant 2014 Fernbrook	02/13/2015	C
				LLC					
	1501721	14.141.04	30-000-400-450-18-1003	9592/SOLUTIONS ARCHITECTURE,	50	309.60	ROD Grant 2014 Fernbrook	02/13/2015	C
				LLC					
	1501721	14.141.05	30-000-400-450-18-1003	9592/SOLUTIONS ARCHITECTURE,	50	309.60	ROD Grant 2014 Fernbrook	02/13/2015	C
				LLC					
Total For Check Number 84481						\$10,201.50			
84482	1502468	4099035	11-190-100-610-44-044A	9485/DICK BLICK COMPANY	51	432.88	ART ED SUPPLY /REPL	02/13/2015	C
84483	1502551	5558	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC	51	816.00	RELATED SVC.-PPS	02/13/2015	C
	1502551	5559	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC	51	544.00	RELATED SVC.-PPS	02/13/2015	C
	1502551	5560	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC	51	522.00	RELATED SVC.-PPS	02/13/2015	C
	1502551	5561	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC	51	420.00	RELATED SVC.-PPS	02/13/2015	C
Total For Check Number 84483						\$2,302.00			
84484	1502463	44444663-001	11-190-100-610-01-2401	5438/SCHOLASTIC INC.	51	413.40	ED SUPP/REPL/CG	02/13/2015	C
	1502466	44444663-002	11-190-100-610-02-2402	5438/SCHOLASTIC INC.	51	620.10	ED SUPP/REPL/FB	02/13/2015	C

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84484	1502464	44444663-003	11-190-100-610-03-2403	5438/SCHOLASTIC INC.	51	413.40	ED SUPP\REPL\IR	02/13/2015	C
	1502465	44444663-004	11-190-100-610-04-2404	5438/SCHOLASTIC INC.	51	413.40	ED SUPP\REPL\SH	02/13/2015	C
	1502487	44444663-005	11-204-100-610-07-0002	5438/SCHOLASTIC INC.	51	206.10	SUPPLIES-LLD	02/13/2015	C
Total For Check Number 84484						\$2,066.40			
84485	1502713	20811389085	11-209-100-610-07-0003	5458/SCHOOL SPECIALTY INC	51	42.71	IRONIA BD SUPPLIES	02/13/2015	C
			0						
84486	1502297	9659936703	11-000-213-610-48-0480	9494/W W GRAINGER, INC.	51	1,070.43	DIST MEDICAL SUPPLY	02/13/2015	C
84487	1502952		11-000-270-517-28-5201	10719/JOHN BECK	60	442.00	1ST SEMESTER-DOMINICK	02/13/2015	C
84488	1502855		11-000-270-517-28-5201	9248/Shari Bekhor	60	442.00	1ST SEMESTER-ELIYAHU	02/13/2015	C
	1502856		11-000-270-517-28-5201	9248/Shari Bekhor	60	442.00	1ST SEMESTER-MICHAL	02/13/2015	C
Total For Check Number 84488						\$884.00			
84489	1502854		11-000-270-517-28-5201	7028/BENTON; FEDERICK	60	442.00	1ST SEMESTER-MAXWELL	02/13/2015	C
84490	1502919		11-000-270-517-28-5201	9896/LAWRENCE BERKOWITZ	60	442.00	1ST SEMESTER-EMILY	02/13/2015	C
	1502918		11-000-270-517-28-5201	9896/LAWRENCE BERKOWITZ	60	442.00	1ST SEMESTER-ELIZABETH	02/13/2015	C
Total For Check Number 84490						\$884.00			
84491	1502848		11-000-270-517-28-5201	9888/FRANCES BERMEL	60	442.00	1ST SEMESTER-BRUCE	02/13/2015	C
84492	1502928		11-000-270-517-28-5201	10470/RASHIDAH BILLUPS	60	442.00	1ST SEMESTER-ISRAEL	02/13/2015	C
	1502929		11-000-270-517-28-5201	10470/RASHIDAH BILLUPS	60	442.00	1ST SEMESTER-NAOMI	02/13/2015	C
Total For Check Number 84492						\$884.00			
84493	1502852		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	1ST SEMESTER-PRESTON	02/13/2015	C
	1502850		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	1ST SEMESTER-JORDYN	02/13/2015	C
	1502851		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	1ST SEMESTER-LANDON	02/13/2015	C
	1502849		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	1ST SEMESTER-AUSTIN	02/13/2015	C
Total For Check Number 84493						\$1,768.00			
84494	1502926		11-000-270-517-28-5201	9651/BORGHINI; ANGEL	60	442.00	1ST SEMESTER-ANGELO	02/13/2015	C
	1502927		11-000-270-517-28-5201	9651/BORGHINI; ANGEL	60	442.00	1ST SEMESTER-FRANCESCA	02/13/2015	C
Total For Check Number 84494						\$884.00			
84495	1502899		11-000-270-517-28-5201	10190/SANAT K. BOSE	60	442.00	1ST SEMESTER-SURAJ	02/13/2015	C
84496	1502982		11-000-270-517-28-5201	10711/FRANK BRENNER	60	442.00	1ST SEMESTER-JOSEPH	02/13/2015	C
84497	1502873		11-000-270-517-28-5201	10151/COLLEEN BROPHY	60	442.00	1ST SEMESTER-KEVIN	02/13/2015	C
84498	1502935		11-000-270-517-28-5201	10468/RENEE BROWN	60	442.00	1ST SEMESTER-OLIVIA	02/13/2015	C
84499	1502985		11-000-270-517-28-5201	10726/LISA CANTALUPPI	60	442.00	1ST SEMESTER-MICHAEL	02/13/2015	C
84500	1502938		11-000-270-517-28-5201	10712/GINO CERULO	60	442.00	1ST SEMESTER-CHRISTOPHER	02/13/2015	C
84501	1502862		11-000-270-517-28-5201	10463/KENDRA CHARLEY	60	442.00	1ST SEMESTER-AMIR ALLEN	02/13/2015	C
84502	1502863		11-000-270-517-28-5201	7041/CLENDENNY; LORETTA M.	60	442.00	1ST SEMESTER-DANIEL	02/13/2015	C
84503	1502864		11-000-270-517-28-5201	10240/COLEMAN; MARY	60	442.00	1ST SEMESTER - KRISTEN	02/13/2015	C
84504	1502968		11-000-270-517-28-5201	7865/CONTAXIS; TERRI	60	442.00	1ST SEMESTER - MICHAEL	02/13/2015	C
84505	1502907		11-000-270-517-28-5201	9401/AUSRA COVALESKY	60	442.00	1ST SEMESTER - JONAS	02/13/2015	C

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84505	1502909		11-000-270-517-28-5201	9401/AUSRA COVALESKY	60	442.00	1ST SEMESTER - VERONIKA	02/13/2015	C
	1502908		11-000-270-517-28-5201	9401/AUSRA COVALESKY	60	442.00	1ST SEMESTER - MATAS	02/13/2015	C
	1502906		11-000-270-517-28-5201	9401/AUSRA COVALESKY	60	442.00	1ST SEMESTER - BERNARDAS	02/13/2015	C
Total For Check Number 84505						\$1,768.00			
84506	1502846		11-000-270-517-28-5201	9905/BETTY DARCY	60	442.00	1ST SEMESTER - JULIA	02/13/2015	C
84507	1502874		11-000-270-517-28-5201	8504/DELLAPINA; JOY	60	442.00	1ST SEMESTER - ABIGAIL	02/13/2015	C
84508	1502881		11-000-270-517-28-5201	9891/LINDA GNESIN DEMPSEY	60	442.00	1ST SEMESTER - BRANDON	02/13/2015	C
84509	1502953		11-000-270-517-28-5201	10721/KATHLEEN DONOHUE	60	442.00	1ST SEMESTER - LARISSA	02/13/2015	C
84510	1502910		11-000-270-517-28-5201	10158/JOLANTA DZIEGIEL	60	442.00	1ST SEMESTER - MAGDALENA	02/13/2015	C
84511	1502902		11-000-270-517-28-5201	10010/ANDREA EDWARDS	60	442.00	1ST SEMESTER - CHLOE	02/13/2015	C
	1502903		11-000-270-517-28-5201	10010/ANDREA EDWARDS	60	442.00	1ST SEMESTER - COLTON	02/13/2015	C
Total For Check Number 84511						\$884.00			
84512	1502857		11-000-270-517-28-5201	9886/BERNARD ELBAUM	60	442.00	1ST SEMESTER - DAHLIA	02/13/2015	C
84513	1502858		11-000-270-517-28-5201	9887/FATIMA EMBDEN	60	442.00	1ST SEMESTER - ISABELLE	02/13/2015	C
84514	1502912		11-000-270-517-28-5201	9417/JUAN ESPINOSA	60	442.00	1ST SEMESTER - SOFIA	02/13/2015	C
	1502911		11-000-270-517-28-5201	9417/JUAN ESPINOSA	60	442.00	1ST SEMESTER - ISABELLA	02/13/2015	C
Total For Check Number 84514						\$884.00			
84515	1502917		11-000-270-517-28-5201	7868/FETROW; MARY LYNN	60	442.00	1ST SEMESTER - EMMA	02/13/2015	C
84516	1502904		11-000-270-517-28-5201	9884/RENATA GEDZIOR	60	442.00	1ST SEMESTER - SONYA	02/13/2015	C
84517	1502865		11-000-270-517-28-5201	7065/CARLA RUSSO-GELPKE	60	442.00	1ST SEMESTER - ANNA	02/13/2015	C
	1502920		11-000-270-517-28-5201	7065/CARLA RUSSO-GELPKE	60	442.00	1ST SEMESTER - ALEXANDER	02/13/2015	C
Total For Check Number 84517						\$884.00			
84518	1502882		11-000-270-517-28-5201	10150/VLAD GORBATY	60	442.00	1ST SEMESTER - SIMON	02/13/2015	C
84519	1502937		11-000-270-517-28-5201	9878/KIMBERLY HART	60	442.00	1ST SEMESTER - ZOE	02/13/2015	C
	1502936		11-000-270-517-28-5201	9878/KIMBERLY HART	60	442.00	1ST SEMESTER - KAYLA	02/13/2015	C
Total For Check Number 84519						\$884.00			
84520	1502939		11-000-270-517-28-5201	10032/MARIA PAULA HERNANDEZ	60	442.00	1ST SEMESTER - SOFIA VEGA	02/13/2015	C
84521	1502944		11-000-270-517-28-5201	10575/SUSAN HUNTER	60	442.00	1ST SEMESTER - MARK SCOLA	02/13/2015	C
84522	1502880		11-000-270-517-28-5201	10462/KEN JENKINS	60	442.00	1ST SEMESTER - MARISA	02/13/2015	C
84523	1502901		11-000-270-517-28-5201	9108/JONES; ANN MARIE	60	442.00	1ST SEMESTER - ALIYAH	02/13/2015	C
							O'DONELL		
84524	1502958		11-000-270-517-28-5201	9109/JOSHI; SUNIL	60	392.89	1ST SEMESTER-NEIL	02/13/2015	C
84525	1502875		11-000-270-517-28-5201	9640/KAHLON; AMARDEEP	60	442.00	1ST SEMESTER - ANEEL	02/13/2015	C
	1502930		11-000-270-517-28-5201	9640/KAHLON; AMARDEEP	60	442.00	1ST SEMESTER - MANRAJ	02/13/2015	C
Total For Check Number 84525						\$884.00			
84526	1502866		11-000-270-517-28-5201	9629/KAMHOLZ; SHARON	60	442.00	1ST SEMESTER - BRANDON	02/13/2015	C
84527	1502923		11-000-270-517-28-5201	10180/TOMMY KAMINSKI	60	442.00	1ST SEMESTER - ZOFIA	02/13/2015	C
	1502921		11-000-270-517-28-5201	10180/TOMMY KAMINSKI	60	442.00	1ST SEMESTER - DAKOTA	02/13/2015	C

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84527	1502922		11-000-270-517-28-5201	10180/TOMMY KAMINSKI	60	442.00	1ST SEMESTER - WYATT	02/13/2015	C
Total For Check Number 84527						\$1,326.00			
84528	1502914		11-000-270-517-28-5201	10163/KIM KEIGHER	60	442.00	1ST SEMESTER - JULIA	02/13/2015	C
	1502913		11-000-270-517-28-5201	10163/KIM KEIGHER	60	442.00	1ST SEMESTER - BRIAN	02/13/2015	C
Total For Check Number 84528						\$884.00			
84529	1502876		11-000-270-517-28-5201	7842/KLINGEMAN; NANCY	60	442.00	1ST SEMESTER - JOSEPHINE	02/13/2015	C
84530	1502960		11-000-270-517-28-5201	10706/CHRISTY KOVAL	60	442.00	1ST SEMESTER - SHERNA	02/13/2015	C
84531	1502942		11-000-270-517-28-5201	10715/EASWARAN LAKSHMAN	60	442.00	1ST SEMESTER - AVANTIKA	02/13/2015	C
84532	1502983		11-000-270-517-28-5201	10709/TARA A LEE	60	442.00	1ST SEMESTER - ELIJAH	02/13/2015	C
84533	1502853		11-000-270-517-28-5201	7097/LIFRAK; DIANE	60	442.00	1ST SEMESTER - JADEN	02/13/2015	C
	1502847		11-000-270-517-28-5201	7097/LIFRAK; DIANE	60	442.00	1ST SEMESTER - ADDISON	02/13/2015	C
Total For Check Number 84533						\$884.00			
84534	1502870		11-000-270-517-28-5201	10573/YUE LONGNECKER	60	442.00	1ST SEMESTER - XINPING YU	02/13/2015	C
84535	1502867		11-000-270-517-28-5201	7099/MARIA LOPEZ	60	442.00	1ST SEMESTER - EMMANUEL	02/13/2015	C
84536	1502951		11-000-270-517-28-5201	10718/JONATHAN LUBOW	60	442.00	1ST SEMESTER - CAROLINE	02/13/2015	C
	1502950		11-000-270-517-28-5201	10718/JONATHAN LUBOW	60	442.00	1ST SEMESTER - KATHERINE	02/13/2015	C
Total For Check Number 84536						\$884.00			
84537	1502970		11-000-270-517-28-5201	10710/MARK LUDWIG	60	442.00	1ST SEMESTER - DANIELA	02/13/2015	C
84538	1502969		11-000-270-517-28-5201	10708/JENNIFER MAHONEY	60	240.64	1ST SEMESTER-CORINNE	02/13/2015	C
84539	1502941		11-000-270-517-28-5201	10714/RAJ MANU	60	442.00	1ST SEMESTER - MIGA	02/13/2015	C
84540	1502966		11-000-270-517-28-5201	10722/SANDRA MINIUTTI	60	387.98	1ST SEMESTER-LUCIA	02/13/2015	C
84541	1502924		11-000-270-517-28-5201	9784/MORELAND; ASHLEY	60	442.00	1ST SEMESTER - LILLIAN	02/13/2015	C
	1502925		11-000-270-517-28-5201	9784/MORELAND; ASHLEY	60	442.00	1ST SEMESTER - WILLIAM	02/13/2015	C
Total For Check Number 84541						\$884.00			
84542	1502964		11-000-270-517-28-5201	10723/CHETTAR MURUGAPPAN	60	442.00	1ST SEMESTER - SEETHALAKSH	02/13/2015	C
	1502965		11-000-270-517-28-5201	10723/CHETTAR MURUGAPPAN	60	442.00	1ST SEMESTER - RAAM	02/13/2015	C
Total For Check Number 84542						\$884.00			
84543	1502945		11-000-270-517-28-5201	10717/JULIE PERLOW	60	442.00	1ST SEMESTER - LANCE	02/13/2015	C
84544	1502900		11-000-270-517-28-5201	10477/MARYKATHLEEN PERSADIE	60	442.00	1ST SEMESTER - JULIAN CRAWFORD	02/13/2015	C
84545	1502967		11-000-270-517-28-5201	10720/MERCEDES A. PIERRE	60	442.00	1ST SEMESTER - GABRIELLA	02/13/2015	C
84546	1502885		11-000-270-517-28-5201	10467/LISA POWERS	60	442.00	1ST SEMESTER - JACKSON	02/13/2015	C
84547	1502886		11-000-270-517-28-5201	7133/PRESS; SUZY H.	60	442.00	1ST SEMESTER - DANA	02/13/2015	C
84548	1502877		11-000-270-517-28-5201	9410/ELAINE RAGO	60	442.00	1ST SEMESTER - EVA	02/13/2015	C
84549	1502868		11-000-270-517-28-5201	7138/RETTINO; PAMELA	60	442.00	1ST SEMESTER - GIANNA	02/13/2015	C
84550	1502905		11-000-270-517-28-5201	8781/RICUPERO, GIOVANNI	60	442.00	1ST SEMESTER - FIORELLA	02/13/2015	C
84551	1502869		11-000-270-517-28-5201	8382/RIEGER; KATHLEEN M.	60	442.00	1ST SEMESTER - ROBERT	02/13/2015	C

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : February

va_chkr3.101405

02/13/2015

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
84552	1502890		11-000-270-517-28-5201	10480/DAVID RODRIGUEZ	60	442.00	1ST SEMESTER - JULIAN	02/13/2015	C
84553	1502878		11-000-270-517-28-5201	7142/ROSEN; ELLEN J.	60	442.00	1ST SEMESTER - JARED	02/13/2015	C
84554	1502984		11-000-270-517-28-5201	10707/GERRI RUSSO	60	442.00	1ST SEMESTER - SAMUEL	02/13/2015	C
84555	1502860		11-000-270-517-28-5201	7151/SAFRAN; LISA	60	442.00	1ST SEMESTER - RENEE	02/13/2015	C
84556	1502949		11-000-270-517-28-5201	9642/SALERNO; KIRSTEN	60	442.00	1ST SEMESTER - RYAN	02/13/2015	C
	1502948		11-000-270-517-28-5201	9642/SALERNO; KIRSTEN	60	442.00	1ST SEMESTER - PAUL	02/13/2015	C
Total For Check Number 84556						\$884.00			
84557	1502887		11-000-270-517-28-5201	9193/SCHWARTZ; DAWN	60	442.00	1ST SEMESTER - ELIZABETH	02/13/2015	C
	1502888		11-000-270-517-28-5201	9193/SCHWARTZ; DAWN	60	442.00	1ST SEMESTER - WILLIAM	02/13/2015	C
Total For Check Number 84557						\$884.00			
84558	1502861		11-000-270-517-28-5201	8774/SEGAL, EYAL	60	442.00	1ST SEMESTER - NOA	02/13/2015	C
84559	1502871		11-000-270-517-28-5201	9634/SEITEL; JULIE	60	442.00	1ST SEMESTER - KYLE	02/13/2015	C
84560	1502986		11-000-270-517-28-5201	10705/RUSSELL SIEB	60	442.00	1ST SEMESTER - ZACHARY	02/13/2015	C
84561	1502959		11-000-270-517-28-5201	8753/STECKER, KAREN	60	442.00	1ST SEMESTER - JILL	02/13/2015	C
84562	1502893		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	1ST SEMESTER - MARLENA	02/13/2015	C
	1502894		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	1ST SEMESTER - MIKAYLA	02/13/2015	C
	1502895		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	1ST SEMESTER - STEPHEN	02/13/2015	C
Total For Check Number 84562						\$1,326.00			
84563	1502896		11-000-270-517-28-5201	8769/STITES, ELENA	60	442.00	1ST SEMESTER - THEODORE	02/13/2015	C
84564	1502940		11-000-270-517-28-5201	10713/MICHAEL SWEAT	60	442.00	1ST SEMESTER - JAKE	02/13/2015	C
84565	1502879		11-000-270-517-28-5201	10152/AMY TONE	60	442.00	1ST SEMESTER - REBECCA	02/13/2015	C
84566	1502961		11-000-270-517-28-5201	10704/YOGINI VARMA	60	442.00	1ST SEMESTER - ASHA	02/13/2015	C
84567	1502956		11-000-270-517-28-5201	10166/PAUL VELEZ	60	442.00	1ST SEMESTER - GRIFFIN	02/13/2015	C
	1502955		11-000-270-517-28-5201	10166/PAUL VELEZ	60	442.00	1ST SEMESTER - DRAKE	02/13/2015	C
	1502957		11-000-270-517-28-5201	10166/PAUL VELEZ	60	442.00	1ST SEMESTER - KYLE	02/13/2015	C
Total For Check Number 84567						\$1,326.00			
84568	1502943		11-000-270-517-28-5201	10716/GERALD VELJKOVIC	60	265.20	1ST SEMESTER - JARRED	02/13/2015	C
84569	1502915		11-000-270-517-28-5201	9881/BERTHA VENTURA/LAM	60	442.00	1ST SEMESTER - LARA	02/13/2015	C
	1502916		11-000-270-517-28-5201	9881/BERTHA VENTURA/LAM	60	442.00	1ST SEMESTER - LILY	02/13/2015	C
Total For Check Number 84569						\$884.00			
84570	1502947		11-000-270-517-28-5201	9423/MARK B. WELLS	60	442.00	1ST SEMESTER - ADAM	02/13/2015	C
	1502946		11-000-270-517-28-5201	9423/MARK B. WELLS	60	442.00	1ST SEMESTER - JACK	02/13/2015	C
Total For Check Number 84570						\$884.00			
84571	1502897		11-000-270-517-28-5201	9514/WILKINSON; MICHELE	60	442.00	1ST SEMESTER - NICHOLAS	02/13/2015	C
	1502898		11-000-270-517-28-5201	9514/WILKINSON; MICHELE	60	442.00	1ST SEMESTER - SOPHIE	02/13/2015	C
Total For Check Number 84571						\$884.00			

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : February

Total Posted Checks

\$2,354,287.32

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : February

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$5,381.00				\$5,381.00
	10	11	\$1,827,644.48				\$1,827,644.48
	10	12	\$61,240.95				\$61,240.95
	Fund 10	TOTAL	\$1,894,266.43				\$1,894,266.43
	20	20	\$162,660.47				\$162,660.47
	30	30	\$144,136.54				\$144,136.54
	60	60	\$116,929.63				\$116,929.63
	63	63	\$36,294.25				\$36,294.25
	GRAND	TOTAL	\$2,354,287.32	\$0.00	\$0.00	\$0.00	\$2,354,287.32

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