

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : June

va_chkr3.101405

06/07/2013

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
77613	1302788		11-000-270-517-28-5201	7858/ANDOLINO; JOSEPH	80	442.00	2nd semester - Teresa	06/06/2013	C
Total For Check Number 77613						\$442.00			
77614	1302821		11-000-270-517-28-5201	7021/ANTON; JOANNE	80	442.00	2nd semester - Jody	06/06/2013	C
	1302822		11-000-270-517-28-5201	7021/ANTON; JOANNE	80	442.00	2nd semester - Nora	06/06/2013	C
	1302823		11-000-270-517-28-5201	7021/ANTON; JOANNE	80	442.00	2nd semester - Owen	06/06/2013	C
Total For Check Number 77614						\$1,326.00			
77615	1302818		11-000-270-517-28-5201	8360/APPLEBY; PAUL	80	442.00	2nd semester - Lauren	06/06/2013	C
Total For Check Number 77615						\$442.00			
77616	1302817		11-000-270-517-28-5201	10148/ELIZABETH ATTIAS	80	442.00	2nd semester - Adam Magistro	06/06/2013	C
Total For Check Number 77616						\$442.00			
77617	1302803		11-000-270-517-28-5201	9631/BECKER; WENDY	80	442.00	2nd semester - Sandra	06/06/2013	C
	1302804		11-000-270-517-28-5201	9631/BECKER; WENDY	80	442.00	2nd semester - Wendy	06/06/2013	C
Total For Check Number 77617						\$884.00			
77618	1302776		11-000-270-517-28-5201	9248/Shari Bekhar	80	442.00	2nd semester - Michal	06/06/2013	C
	1302777		11-000-270-517-28-5201	9248/Shari Bekhar	80	442.00	2nd semester - Sarah	06/06/2013	C
Total For Check Number 77618						\$884.00			
77619	1302845		11-000-270-517-28-5201	9896/LAWRENCE BERKOWITZ	80	29.40	2nd semester - Elizabeth	06/06/2013	C
Total For Check Number 77619						\$29.40			
77620	1302764		11-000-270-517-28-5201	9888/FRANCES BERMEL	80	442.00	2nd semester - Bruce	06/06/2013	C
Total For Check Number 77620						\$442.00			
77621	1302765		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	80	442.00	2nd semester - Austin	06/06/2013	C
	1302766		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	80	442.00	2nd semester - Jordyn	06/06/2013	C
	1302767		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	80	442.00	2nd semester - Preston	06/06/2013	C
Total For Check Number 77621						\$1,326.00			
77622	1302859		11-000-270-517-28-5201	9651/BORGHINI; ANGEL	80	442.00	2nd semester - Angelo	06/06/2013	C
	1302860		11-000-270-517-28-5201	9651/BORGHINI; ANGEL	80	442.00	2nd semester - Francesca	06/06/2013	C
Total For Check Number 77622						\$884.00			
77623	1303106		11-000-270-517-28-5201	10190/SANAT K. BOSE	80	442.00	2nd semester - Suray	06/06/2013	C
Total For Check Number 77623						\$442.00			
77624	1302902		11-000-270-517-28-5201	10153/FRANK BRENNER	80	442.00	2nd semester - Joseph	06/06/2013	C
Total For Check Number 77624						\$442.00			
77625	1302874		11-000-270-517-28-5201	10151/COLLEEN BROPHY	80	442.00	2nd semester - Kevin	06/06/2013	C
Total For Check Number 77625						\$442.00			
77626	1302875		11-000-270-517-28-5201	9098/IMELDA BROWN	80	442.00	2nd semester - Drake	06/06/2013	C
Total For Check Number 77626						\$442.00			
77627	1302883		11-000-270-517-28-5201	10155/CLAUDIA CADAVID	80	442.00	2nd semester - Javiera Alvarez	06/06/2013	C
Total For Check Number 77627						\$442.00			

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POSTED CHECKS									
77628	1302851		11-000-270-517-28-5201	7041/CLENDENNY; LORETTA M.	80	442.00	2nd semester - Daniel	06/06/2013	C
Total For Check Number 77628						\$442.00			
77629	1302829		11-000-270-517-28-5201	8772/COHEN, MIRIAN	80	442.00	2nd semester - Harper	06/06/2013	C
Total For Check Number 77629						\$442.00			
77630	1303071		11-000-270-517-28-5201	9408/SUSAN COLTON	80	442.00	2nd semester - Jessica	06/06/2013	C
Total For Check Number 77630						\$442.00			
77631	1302805		11-000-270-517-28-5201	9632/COMPTON; JEREMY	80	442.00	2nd semester - Jessica	06/06/2013	C
Total For Check Number 77631						\$442.00			
77632	1302760		11-000-270-517-28-5201	9905/BETTY DARCY	80	442.00	2nd semester - Julia	06/06/2013	C
Total For Check Number 77632						\$442.00			
77633	1302887		11-000-270-517-28-5201	10156/SRIBATSA DAS	80	442.00	2nd semester - Pooja	06/06/2013	C
Total For Check Number 77633						\$442.00			
77634	1302832		11-000-270-517-28-5201	7866/DE DEO; JANICE	80	442.00	2nd semester - Jennifer	06/06/2013	C
Total For Check Number 77634						\$442.00			
77635	1302884		11-000-270-517-28-5201	10157/LUIS DELGADO	80	442.00	2nd semester - Gianinna	06/06/2013	C
Total For Check Number 77635						\$442.00			
77636	1302810		11-000-270-517-28-5201	9891/LINDA GNESIN DEMPSEY	80	442.00	2nd semester - Brandon	06/06/2013	C
Total For Check Number 77636						\$442.00			
77637	1302850		11-000-270-517-28-5201	7053/DISCHLER; JOSEPHINE	80	442.00	2nd semester - Alexa	06/06/2013	C
	1302789		11-000-270-517-28-5201	7053/DISCHLER; JOSEPHINE	80	442.00	2nd semester - Nicholas	06/06/2013	C
Total For Check Number 77637						\$884.00			
77638	1302894		11-000-270-517-28-5201	10158/JOLANTA DZIEGIEL	80	442.00	2nd semester - Magda	06/06/2013	C
Total For Check Number 77638						\$442.00			
77639	1302846		11-000-270-517-28-5201	10010/ANDREA EDWARDS	80	442.00	2nd semester - Colton	06/06/2013	C
Total For Check Number 77639						\$442.00			
77640	1302785		11-000-270-517-28-5201	9886/BERNARD ELBAUM	80	442.00	2nd semester - Dahlia	06/06/2013	C
Total For Check Number 77640						\$442.00			
77641	1302787		11-000-270-517-28-5201	9887/FATIMA EMBDEN	80	442.00	2nd semester - Isabelle	06/06/2013	C
Total For Check Number 77641						\$442.00			
77642	1302852		11-000-270-517-28-5201	9417/JUAN ESPINOSA	80	442.00	2nd semester - Isabella	06/06/2013	C
	1302853		11-000-270-517-28-5201	9417/JUAN ESPINOSA	80	442.00	2nd semester - Sofia	06/06/2013	C
Total For Check Number 77642						\$884.00			
77643	1302891		11-000-270-517-28-5201	10159/JEANINE FASTOV	80	442.00	2nd semester - Nicholas	06/06/2013	C
	1302892		11-000-270-517-28-5201	10159/JEANINE FASTOV	80	442.00	2nd semester - Adin	06/06/2013	C
Total For Check Number 77643						\$884.00			
77644	1302903		11-000-270-517-28-5201	10160/COLLEEN A. FELDMAR	80	442.00	2nd semester - Mackenzi	06/06/2013	C
Total For Check Number 77644						\$442.00			

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POSTED CHECKS									
77645	1302856		11-000-270-517-28-5201	7868/FETROW; MARY LYNN	80	442.00	2nd semester - Emma	06/06/2013	C
	1302857		11-000-270-517-28-5201	7868/FETROW; MARY LYNN	80	442.00	2nd semester - Jessica	06/06/2013	C
Total For Check Number 77645						\$884.00			
77646	1302848		11-000-270-517-28-5201	7870/FOSTER; CARMALEE	80	442.00	2nd semester - Ariana	06/06/2013	C
	1302849		11-000-270-517-28-5201	7870/FOSTER; CARMALEE	80	442.00	2nd semester - Sasha	06/06/2013	C
Total For Check Number 77646						\$884.00			
77647	1302861		11-000-270-517-28-5201	10008/KENNETH FRATTINI	80	442.00	2nd semester - Christopher	06/06/2013	C
	1302862		11-000-270-517-28-5201	10008/KENNETH FRATTINI	80	442.00	2nd semester - Hana	06/06/2013	C
Total For Check Number 77647						\$884.00			
77648	1302790		11-000-270-517-28-5201	9405/LISA GARCIA	80	442.00	2nd semester - Alexa	06/06/2013	C
	1302791		11-000-270-517-28-5201	9405/LISA GARCIA	80	442.00	2nd semester - George	06/06/2013	C
Total For Check Number 77648						\$884.00			
77649	1302901		11-000-270-517-28-5201	10161/PETER J. GARCIA	80	442.00	2nd semester - Brandon	06/06/2013	C
Total For Check Number 77649						\$442.00			
77650	1302801		11-000-270-517-28-5201	7065/CARLA RUSSO-GELPKE	80	442.00	2nd semester - Alexander	06/06/2013	C
	1302792		11-000-270-517-28-5201	7065/CARLA RUSSO-GELPKE	80	442.00	2nd semester - Sonya	06/06/2013	C
Total For Check Number 77650						\$884.00			
77651	1302900		11-000-270-517-28-5201	10162/MELANIE GERACE	80	442.00	2nd semester - Abigail	06/06/2013	C
Total For Check Number 77651						\$442.00			
77652	1302880		11-000-270-517-28-5201	10150/VLAD GORBATY	80	442.00	2nd semester - Simon	06/06/2013	C
Total For Check Number 77652						\$442.00			
77653	1303013		11-000-270-517-28-5201	8505/GUTIERREZ; JUAN A.	80	442.00	2nd semester - Anthony	06/06/2013	C
	1303021		11-000-270-517-28-5201	8505/GUTIERREZ; JUAN A.	80	442.00	2nd semester - Belen	06/06/2013	C
Total For Check Number 77653						\$884.00			
77654	1302876		11-000-270-517-28-5201	10149/SIMONE HANDLER-HUTCHINSON	80	442.00	2nd semester - Simone	06/06/2013	C
Total For Check Number 77654						\$442.00			
77655	1302863		11-000-270-517-28-5201	9878/KIMBERLY HART	80	442.00	2nd semester - Kayla	06/06/2013	C
	1302904		11-000-270-517-28-5201	9878/KIMBERLY HART	80	442.00	2nd semester - Zoe	06/06/2013	C
Total For Check Number 77655						\$884.00			
77656	1302893		11-000-270-517-28-5201	10032/MARIA PAULA HERNANDEZ	80	442.00	2nd semester - Sofia Vega	06/06/2013	C
Total For Check Number 77656						\$442.00			
77657	1302865		11-000-270-517-28-5201	7877/IATI; ROBERT	80	442.00	2nd semester - Lucie	06/06/2013	C
	1302866		11-000-270-517-28-5201	7877/IATI; ROBERT	80	442.00	2nd semester - Noelle	06/06/2013	C
Total For Check Number 77657						\$884.00			
77658	1302906		11-000-270-517-28-5201	10154/LUSHENG JI	80	442.00	2nd semester - Ethan	06/06/2013	C
Total For Check Number 77658						\$442.00			

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77659	1302839		11-000-270-517-28-5201	9108/JONES; ANN MARIE	80	442.00	2nd semester - Alijah O'Donnel	06/06/2013	C
	1302840		11-000-270-517-28-5201	9108/JONES; ANN MARIE	80	442.00	2nd semester - Mekayla O'Donne	06/06/2013	C
Total For Check Number 77659						\$884.00			
77660	1302867		11-000-270-517-28-5201	9640/KAHLON; AMARDEEP	80	442.00	2nd semester - Aneel	06/06/2013	C
	1302868		11-000-270-517-28-5201	9640/KAHLON; AMARDEEP	80	442.00	2nd semester - Manraj	06/06/2013	C
Total For Check Number 77660						\$884.00			
77661	1302869		11-000-270-517-28-5201	9740/KALAVROUZIOS; PENELOPE	80	442.00	2nd semester - Michael	06/06/2013	C
Total For Check Number 77661						\$442.00			
77662	1302793		11-000-270-517-28-5201	9629/KAMHOLZ; SHARON	80	442.00	2nd semester - Matt	06/06/2013	C
	1302794		11-000-270-517-28-5201	9629/KAMHOLZ; SHARON	80	442.00	2nd semester - Brandon	06/06/2013	C
Total For Check Number 77662						\$884.00			
77663	1303022		11-000-270-517-28-5201	10180/TOMMY KAMINSKI	80	442.00	2nd semester - Wyatt	06/06/2013	C
Total For Check Number 77663						\$442.00			
77664	1302895		11-000-270-517-28-5201	10163/KIM KEIGHER	80	442.00	2nd semester - Brian	06/06/2013	C
Total For Check Number 77664						\$442.00			
77665	1302812		11-000-270-517-28-5201	7082/KELLER; RICH	80	442.00	2nd semester - Samantha	06/06/2013	C
	1302813		11-000-270-517-28-5201	7082/KELLER; RICH	80	442.00	2nd semester - Zachary	06/06/2013	C
Total For Check Number 77665						\$884.00			
77666	1302778		11-000-270-517-28-5201	7088/KOVAL; ANDREW	80	442.00	2nd semester - Shterna	06/06/2013	C
Total For Check Number 77666						\$442.00			
77667	1302838		11-000-270-517-28-5201	7096/LIENHARDT; KATHRYN M.	80	442.00	2nd semester - John	06/06/2013	C
Total For Check Number 77667						\$442.00			
77668	1302768		11-000-270-517-28-5201	7097/LIFRAK; DIANE	80	442.00	2nd semester - Addison	06/06/2013	C
	1302769		11-000-270-517-28-5201	7097/LIFRAK; DIANE	80	442.00	2nd semester - Jaden	06/06/2013	C
Total For Check Number 77668						\$884.00			
77669	1302819		11-000-270-517-28-5201	7099/MARIA LOPEZ	80	442.00	2nd semester - Emmanuel	06/06/2013	C
Total For Check Number 77669						\$442.00			
77670	1303024		11-000-270-517-28-5201	7889/Marks, Gary	80	442.00	2nd semester - Rebecca	06/06/2013	C
Total For Check Number 77670						\$442.00			
77671	1302872		11-000-270-517-28-5201	10007/KEVIN MATHEWS	80	442.00	2nd semester - John	06/06/2013	C
Total For Check Number 77671						\$442.00			
77672	1302795		11-000-270-517-28-5201	8757/TARA MATHIESEN	80	442.00	2nd semester - James	06/06/2013	C
Total For Check Number 77672						\$442.00			
77673	1302796		11-000-270-517-28-5201	9406/JAMES MCLAUGHLIN	80	442.00	2nd semester - Daniel	06/06/2013	C
Total For Check Number 77673						\$442.00			
77674	1302858		11-000-270-517-28-5201	8814/JOHN MICHEL	80	442.00	2nd semester - Avalina	06/06/2013	C
Total For Check Number 77674						\$442.00			

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77675	1303221		11-000-270-517-28-5201	7114/MITSCH; TRINA	80	442.00	2nd semester - Elizabeth	06/06/2013	C
Total For Check Number 77675						\$442.00			
77676	1303167		11-000-270-517-28-5201	10198/MARK MIX	80	442.00	2nd semester - Sarah	06/06/2013	C
Total For Check Number 77676						\$442.00			
77677	1302782		11-000-270-517-28-5201	8777/NESSEL, CRAIG	80	442.00	2nd semester - Zachary	06/06/2013	C
	1302780		11-000-270-517-28-5201	8777/NESSEL, CRAIG	80	442.00	2nd semester - Aaron	06/06/2013	C
Total For Check Number 77677						\$884.00			
77678	1302797		11-000-270-517-28-5201	8759/PICCIRILLO, DONNA	80	442.00	2nd semester - Lynn	06/06/2013	C
Total For Check Number 77678						\$442.00			
77679	1302820		11-000-270-517-28-5201	9650/POPE; JEFFREY C.	80	442.00	2nd semester - Christopher	06/06/2013	C
Total For Check Number 77679						\$442.00			
77680	1302814		11-000-270-517-28-5201	7133/PRESS; SUZY H.	80	442.00	2nd semester - Dana	06/06/2013	C
	1302815		11-000-270-517-28-5201	7133/PRESS; SUZY H.	80	442.00	2nd semester - Matthew	06/06/2013	C
Total For Check Number 77680						\$884.00			
77681	1302896		11-000-270-517-28-5201	10165/KUPPI CHITRA PRIYA	80	442.00	2nd semester - Vrethera Vijaya	06/06/2013	C
Total For Check Number 77681						\$442.00			
77682	1303020		11-000-270-517-28-5201	9133/RACHAPUDI; RAMESH	80	442.00	2nd semester - Lalasa	06/06/2013	C
Total For Check Number 77682						\$442.00			
77683	1302886		11-000-270-517-28-5201	8381/RADICE; VINCENT	80	442.00	2nd semester - Gabrielle	06/06/2013	C
	1302885		11-000-270-517-28-5201	8381/RADICE; VINCENT	80	442.00	2nd semester - Paul	06/06/2013	C
Total For Check Number 77683						\$884.00			
77684	1302807		11-000-270-517-28-5201	9410/ELAINE RAGO	80	442.00	2nd semester - Eva	06/06/2013	C
	1302808		11-000-270-517-28-5201	9410/ELAINE RAGO	80	442.00	2nd semester - Thomas	06/06/2013	C
Total For Check Number 77684						\$884.00			
77685	1302837		11-000-270-517-28-5201	8789/RAIA, JACQUELINE	80	442.00	2nd semester - Jacques St. Ger	06/06/2013	C
Total For Check Number 77685						\$442.00			
77686	1302771		11-000-270-517-28-5201	8747/REINKE, DENISE	80	442.00	2nd semester - Adam	06/06/2013	C
	1302774		11-000-270-517-28-5201	8747/REINKE, DENISE	80	442.00	2nd semester - Daniel	06/06/2013	C
	1303256		11-000-270-517-28-5201	8747/REINKE, DENISE	80	442.00	2nd semester - Steven	06/06/2013	C
	1302775		11-000-270-517-28-5201	8747/REINKE, DENISE	80	442.00	2nd semester - Grace	06/06/2013	C
Total For Check Number 77686						\$1,768.00			
77687	1302798		11-000-270-517-28-5201	7138/RETTINO; PAMELA	80	442.00	2nd semester - Gianna	06/06/2013	C
Total For Check Number 77687						\$442.00			
77688	1302864		11-000-270-517-28-5201	9877/TERRI RICH	80	442.00	2nd semester - Bryan	06/06/2013	C
Total For Check Number 77688						\$442.00			
77689	1302844		11-000-270-517-28-5201	8382/RIEGER; KATHLEEN M.	80	442.00	2nd semester - Robert	06/06/2013	C
Total For Check Number 77689						\$442.00			

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77690	1302835		11-000-270-517-28-5201	9413/THERESA RODRIGUEZ	80	442.00	2nd semester - Kiana	06/06/2013	C
Total For Check Number 77690						\$442.00			
77691	1302905		11-000-270-517-28-5201	10121/ROGERS; PHILIP	80	442.00	2nd semester - Lauren	06/06/2013	C
Total For Check Number 77691						\$442.00			
77692	1302854		11-000-270-517-28-5201	10011/ANTHONY ROSATO	80	442.00	2nd semester - Elizabeth	06/06/2013	C
Total For Check Number 77692						\$442.00			
77693	1302799		11-000-270-517-28-5201	8509/SCHIMANSKI; SHEILA	80	442.00	2nd semester - Michael	06/06/2013	C
	1302800		11-000-270-517-28-5201	8509/SCHIMANSKI; SHEILA	80	442.00	2nd semester - Thomas	06/06/2013	C
Total For Check Number 77693						\$884.00			
77694	1302890		11-000-270-517-28-5201	10164/CHRISTINE SCHOOR	80	442.00	2nd semester - Meghan	06/06/2013	C
	1302888		11-000-270-517-28-5201	10164/CHRISTINE SCHOOR	80	442.00	2nd semester - Ryan	06/06/2013	C
Total For Check Number 77694						\$884.00			
77695	1302809		11-000-270-517-28-5201	7904/SCHRAMM; HOLLYE	80	442.00	2nd semester - Ian	06/06/2013	C
Total For Check Number 77695						\$442.00			
77696	1302816		11-000-270-517-28-5201	9193/SCHWARTZ; DAWN	80	442.00	2nd semester - William	06/06/2013	C
Total For Check Number 77696						\$442.00			
77697	1302836		11-000-270-517-28-5201	9634/SEITEL; JULIE	80	442.00	2nd semester - Matthew	06/06/2013	C
Total For Check Number 77697						\$442.00			
77698	1303017		11-000-270-517-28-5201	8386/SHORT; PATRICIA A.	80	442.00	2nd semester - Nicholas	06/06/2013	C
Total For Check Number 77698						\$442.00			
77699	1302783		11-000-270-517-28-5201	7157/SHTIRMER; GENNADY	80	442.00	2nd semester - Daniel	06/06/2013	C
	1302784		11-000-270-517-28-5201	7157/SHTIRMER; GENNADY	80	442.00	2nd semester - Ryan	06/06/2013	C
Total For Check Number 77699						\$884.00			
77700	1302824		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	80	442.00	2nd semester - Marlana	06/06/2013	C
	1302825		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	80	442.00	2nd semester - Mikayla	06/06/2013	C
	1302826		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	80	442.00	2nd semester - Stephen	06/06/2013	C
Total For Check Number 77700						\$1,326.00			
77701	1302833		11-000-270-517-28-5201	9885/LORI LATHROP STERN	80	442.00	2nd semester - Claire	06/06/2013	C
	1302834		11-000-270-517-28-5201	9885/LORI LATHROP STERN	80	442.00	2nd semester - Madeline	06/06/2013	C
Total For Check Number 77701						\$884.00			
77702	1302827		11-000-270-517-28-5201	8769/STITES, ELENA	80	442.00	2nd semester - Sandy	06/06/2013	C
	1302828		11-000-270-517-28-5201	8769/STITES, ELENA	80	442.00	2nd semester - Ted	06/06/2013	C
Total For Check Number 77702						\$884.00			
77703	1302873		11-000-270-517-28-5201	10152/AMY TONE	80	442.00	2nd semester - Rebecca	06/06/2013	C
Total For Check Number 77703						\$442.00			
77704	1302897		11-000-270-517-28-5201	10166/PAUL VELEZ	80	442.00	2nd semester - Kyle	06/06/2013	C
Total For Check Number 77704						\$442.00			

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77705	1302899		11-000-270-517-28-5201	9881/BERTHA VENTURA/LAM	80	442.00	2nd semester - Lily	06/06/2013	C
	1302898		11-000-270-517-28-5201	9881/BERTHA VENTURA/LAM	80	442.00	2nd semester - Lara	06/06/2013	C
Total For Check Number 77705						\$884.00			
77706	1303019		11-000-270-517-28-5201	9411/CYNTHIA WALLACH	80	442.00	2nd semester - Charley	06/06/2013	C
Total For Check Number 77706						\$442.00			
77707	1303223		11-000-270-517-28-5201	8793/WESTPY, ANTHONY AND NELLIE	80	442.00	2nd semester - Hope	06/06/2013	C
Total For Check Number 77707						\$442.00			
77708	1302870		11-000-270-517-28-5201	9898/ANN WEXLER	80	442.00	2nd semester - Brandon	06/06/2013	C
	1302871		11-000-270-517-28-5201	9898/ANN WEXLER	80	442.00	2nd semester - Nicolas	06/06/2013	C
Total For Check Number 77708						\$884.00			
77709	1302855		11-000-270-517-28-5201	7914/ZIOLO; GREGORY	80	442.00	2nd semester - John	06/06/2013	C
Total For Check Number 77709						\$442.00			
77710	1302021	1078134	60-000-310-400-60-0001	9525/METZ & ASSOCIATES INC.	59	3,909.20	EQUIPMENT REPAIR-FSMC	06/07/2013	C
	1302021	1078134	60-000-310-500-60-1001	9525/METZ & ASSOCIATES INC.	59	10,389.84	TAX & FRINGE-MGMT-FSMC	06/07/2013	C
	1302021	1078134	60-000-310-500-60-2000	9525/METZ & ASSOCIATES INC.	59	9,435.12	SALARIES-STAFF-FSMC	06/07/2013	C
	1302021	1078134	60-000-310-500-60-2001	9525/METZ & ASSOCIATES INC.	59	2,758.17	TAX & FRINGE-STAFF-FSMC	06/07/2013	C
	1302021	1078134	60-000-310-500-60-8000	9525/METZ & ASSOCIATES INC.	59	3,352.34	PURCH SVC-ADMIN FEE-FSMC	06/07/2013	C
	1302021	1078134	60-000-310-500-60-9000	9525/METZ & ASSOCIATES INC.	59	2,804.77	PURCH SVC-MGMT FEE-FSMC	06/07/2013	C
	1302021	1078134	60-000-310-520-60-0000	9525/METZ & ASSOCIATES INC.	59	213.79	GENL LIAB INS EXP-FSMC	06/07/2013	C
	1302021	1078134	60-000-310-530-60-0000	9525/METZ & ASSOCIATES INC.	59	200.00	TELEPHONE EXP-FSMC	06/07/2013	C
	1302021	1078134	60-000-310-580-60-1000	9525/METZ & ASSOCIATES INC.	59	49.85	TRAVEL/LODGING EXP-FSMC	06/07/2013	C
	1302021	1078134	60-000-310-600-60-0000	9525/METZ & ASSOCIATES INC.	59	26,295.59	GENERAL SUPPLIES	06/07/2013	C
	1302021	1078134	60-000-310-600-60-5000	9525/METZ & ASSOCIATES INC.	59	190.39	SUPPLIES-OFFICE-FSMC	06/07/2013	C
Total For Check Number 77710						\$59,599.06			
77711	1303904		11-000-219-580-07-2534	1922/DANIELLE CHADWICK-WEVER	51	29.32	MILEAGE 10/10/12-3/27/13	06/07/2013	C
Total For Check Number 77711						\$29.32			
77712	1303835		11-000-219-580-07-2534	6066/DE MEYER; ELIZABETH	51	56.89	MILEAGE 10/18/12 - 11/21/12	06/07/2013	C
Total For Check Number 77712						\$56.89			
77713	1303864		11-000-291-280-40-8210	6922/LISA DIAGOSTINO	51	1,081.13	ARLT 905001:WRI PRACTICUM	06/07/2013	C
	1303864		11-000-291-280-40-8210	6922/LISA DIAGOSTINO	51	1,081.12	ARLT 349001: INDIA IN LIT	06/07/2013	C
Total For Check Number 77713						\$2,162.25			
77714	1303866		11-000-240-580-06-2531	8399/KERRY EBERHARDT	51	45.38	MILEAGE 3/12/13-5/6/13	06/07/2013	C
Total For Check Number 77714						\$45.38			
77715	1303755		11-000-230-890-09-0000	10287/SHELDON EPSTEIN	51	78.50	FINGERPRINTING & NEW ADMIN FEE	06/07/2013	C
Total For Check Number 77715						\$78.50			
77716	1303822		11-000-219-320-07-2621	6904/EVERLYDIS FALCON-DURAN	51	150.00	FACING THE FUTURE 21	06/07/2013	C

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77716							CONFERENC		
77716	1303822		11-000-219-580-07-2534	6904/EVERLYDIS FALCON-DURAN	51	29.77	MILEAGE	06/07/2013	C
Total For Check Number 77716						\$179.77			
77717	1303820		11-000-223-320-05-2622	2921/KAREN L. GANUNG	51	251.00	NJFCCLA SPRING STATE	06/07/2013	C
Total For Check Number 77717						\$251.00			
77718	1303838		11-402-100-500-16-1723	10202/SEAN GOLDSWORTHY	51	169.00	2013 SOCCER COACHES CLINIC	06/07/2013	C
	1303838		11-402-100-500-16-1723	10202/SEAN GOLDSWORTHY	51	101.68	MILEAGE	06/07/2013	C
Total For Check Number 77718						\$270.68			
77719	1303821		11-000-219-580-07-2534	9609/GONTARSKI; BARBARA	51	47.36	MILEAGE 9/10/12-11/29/12	06/07/2013	C
Total For Check Number 77719						\$47.36			
77720	1303874		11-000-223-320-08-2622	9572/DANIELLE HAMBLIN	51	2,000.00	DIRECTORS COHORT	06/07/2013	C
	1303874		11-000-223-580-08-2625	9572/DANIELLE HAMBLIN	51	200.00	MILEAGE	06/07/2013	C
Total For Check Number 77720						\$2,200.00			
77721	1303875		11-000-223-320-04-2622	6748/LAURA HERNANDEZ	51	75.00	LEARNING FORWARD	06/07/2013	C
Total For Check Number 77721						\$75.00			
77722	1303869		11-000-291-280-40-8210	9394/JANULIS; JENISE	51	1,250.00	ASSESSMENT TECHNIQUES	06/07/2013	C
Total For Check Number 77722						\$1,250.00			
77723	1303854		11-240-100-500-47-0470	6723/MICHELLE LAND	51	14.76	MILEAGE CG-SH APR 2013	06/07/2013	C
	1303854		11-240-100-500-47-0470	6723/MICHELLE LAND	51	23.72	MILEAGE IR - CG APR 2013	06/07/2013	C
Total For Check Number 77723						\$38.48			
77724	1303894		11-402-100-500-16-1723	6811/PETER LITICHEVSKY	51	14.78	SHARE THE KEYS, MILEAGE	06/07/2013	C
Total For Check Number 77724						\$14.78			
77725	1303824		11-000-219-320-07-2621	7841/MARY E. MADDEN	51	150.00	FACING THE FUTURE	06/07/2013	C
	1303868		11-000-291-280-40-8210	7841/MARY E. MADDEN	51	1,250.00	ASSESSMENT TECHNIQUES	06/07/2013	C
Total For Check Number 77725						\$1,400.00			
77726	1303870		11-000-291-280-40-8210	10016/MATE; BRYAN	51	1,320.00	EFFECTIVE ASSESMENT EDU	06/07/2013	C
Total For Check Number 77726						\$1,320.00			
77727	1303903		11-000-219-580-07-2534	4078/MC COY STRELEC; LYNN	51	131.13	mileage 11/21/-12-5/9/13	06/07/2013	C
Total For Check Number 77727						\$131.13			
77728	1303804		11-000-219-610-07-2509	9708/HILARY MCCADDIN	51	31.50	PRE K GRADUATION ITEMS -	06/07/2013	C
	1303804		11-000-219-610-07-2509	9708/HILARY MCCADDIN	51	46.50	PRE K GREADUATION	06/07/2013	C
	1303804		11-000-219-610-07-2509	9708/HILARY MCCADDIN	51	0.68	SHIPPING	06/07/2013	C
	1303804		11-216-100-610-07-0001	9708/HILARY MCCADDIN	51	12.31	SHIPPING	06/07/2013	C

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Total For Check Number 77728						\$90.99			
77729	1303892		11-000-223-320-04-2622	7634/DUDLEY M. NORTH	51	50.00	NJEA/MCCEA PROF.DEV. CONFERENC	06/07/2013	C
Total For Check Number 77729						\$50.00			
77730	1303823		11-000-219-320-07-2621	8442/ALEXIS PIOMBINO	51	325.00	WILSON LANGUAGE/ADV. WORD STDY	06/07/2013	C
	1303823		11-000-219-320-07-2621	8442/ALEXIS PIOMBINO	51	75.00	RUTGERS CONFERENCE READING&WRI	06/07/2013	C
Total For Check Number 77730						\$400.00			
77731	1303909		11-000-262-390-18-0910	7977/VERGARA; MYRIAM	51	80.00	BOILER LICENCE	06/07/2013	C
Total For Check Number 77731						\$80.00			
77732	1303905		11-000-291-280-40-8210	10126/JESSICA ZSCHACK	51	1,455.00	READING IN CONTENT AREAS	06/07/2013	C
Total For Check Number 77732						\$1,455.00			
77733	1301066	A.B. 6/13	11-000-100-566-07-8704	1489/BANYAN SCHOOL	57	3,722.72	PRIVATE-SPEC.ED.	06/07/2013	C
	1301066	N.S. 6/13	11-000-100-566-07-8704	1489/BANYAN SCHOOL	57	3,722.72	PRIVATE-SPEC.ED.	06/07/2013	C
	1301066	J.R. 6/13	11-000-100-566-07-8704	1489/BANYAN SCHOOL	57	4,155.04	PRIVATE-SPEC.ED.	06/07/2013	C
Total For Check Number 77733						\$11,600.48			
77734	1302733	M201202266	11-000-100-562-07-8701	1558/BERGEN COUNTY SPEC.SVCS.SCH.DI	57	600.00	OTHER LEA - TUITION	06/07/2013	C
Total For Check Number 77734						\$600.00			
77735	1301079	8572	11-000-100-566-07-8704	9872/CEREBRAL PALSY LEAGUE OF UNION COUNTY	57	3,289.20	PRIVATE-SPEC.ED.	06/07/2013	C
Total For Check Number 77735						\$3,289.20			
77736	1301685	201302769	11-000-100-565-07-8703	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	5,912.00	REGIONAL DAY SCHOOLS	06/07/2013	C
Total For Check Number 77736						\$5,912.00			
77737	1302575	13-9441	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,497.82	IDEA NON PUBLIC SY13	06/07/2013	C
	1302077	131379	20-502-200-320-07-5040	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,923.03	CHP 192 COMPENSATORY ED	06/07/2013	C
	1302077	131379	20-503-200-320-07-5030	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	85.26	CH 192 ESL	06/07/2013	C
	1302077	131379	20-505-200-320-07-5050	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	2,215.30	CH 192 TRANSPORTATION	06/07/2013	C
	1302077	131379	20-506-200-320-07-5060	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	2,012.02	CHP 193 SUPPL INST	06/07/2013	C
	1302077	132307	20-507-200-320-07-5070	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,113.98	CHP 193 INT EX/CLASS	06/07/2013	C

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77737	1302077	132312	20-507-200-320-07-5071	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	957.60	CHP 193 ANU EX/CLASS	06/07/2013	C
	1302077	131379	20-508-200-320-07-5080	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	2,187.36	CHP 193 SPEECH	06/07/2013	C
Total For Check Number 77737						\$11,992.37			
77738	1301673	22067OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	57	1,875.00	RELATED SVC.-PPS	06/07/2013	C
Total For Check Number 77738						\$1,875.00			
77739	1301138	433006012013	11-000-100-566-07-8704	4248/MONTGOMERY ACADEMY	57	10,141.86	PRIVATE-SPEC.ED.	06/07/2013	C
Total For Check Number 77739						\$10,141.86			
77740	1303166	303 JUNE	11-000-100-562-07-8701	8093/Morris Hills Regional BOE	57	4,203.50	OTHER LEA - TUITION	06/07/2013	C
Total For Check Number 77740						\$4,203.50			
77741	1301716	9642	11-000-216-320-07-0000	4314/MORRIS-UNION JOINTURE COMM.	57	2,194.50	RELATED SVC.-PPS	06/07/2013	C
Total For Check Number 77741						\$2,194.50			
77742	1301523	06/2013A	11-000-100-566-07-8704	9537/OUTREACH PROGRAM	57	930.00	PRIVATE-SPEC.ED.	06/07/2013	C
	1301523	2004	11-000-100-566-07-8704	9537/OUTREACH PROGRAM	57	620.00	PRIVATE-SPEC.ED.	06/07/2013	C
Total For Check Number 77742						\$1,550.00			
77743	1300813	0031987-IN	11-000-100-566-07-8704	4782/P. G. CHAMBERS SCHOOL	57	33,131.40	PRIVATE-SPEC.ED.	06/07/2013	C
Total For Check Number 77743						\$33,131.40			
77744	1303145	2108	11-000-100-566-07-8704	10168/REED ACADEMY, INC.	57	7,414.40	PRIVATE-SPEC.ED.	06/07/2013	C
Total For Check Number 77744						\$7,414.40			
77745	1300852	06/2013A	11-000-100-566-07-8704	9989/ROCK BROOK SCHOOL	57	263.03	PRIVATE-SPEC.ED.	06/07/2013	C
Total For Check Number 77745						\$263.03			
77746	1303751	1-193857	63-602-100-320-37-0000	1255/AMERICAN MOBILE GLASS OF NJ, INC.	58	240.00	PURCHASED PROF SERVICES	06/07/2013	C
Total For Check Number 77746						\$240.00			
77747	1303789	5629	63-602-100-600-37-0000	9909/DRIVER EDUCATION SUPPLIES, INC.	58	118.20	SUPPLY	06/07/2013	C
Total For Check Number 77747						\$118.20			
77748	1300418	04870696344	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	224.33	SUPPLY	06/07/2013	C
	1300418	04870695523	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	209.26	SUPPLY	06/07/2013	C
	1300418	04870484883	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	36.08	SUPPLY	06/07/2013	C
	1300418	04870724579	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	222.58	SUPPLY	06/07/2013	C
	1300418	04870111817	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	152.66	SUPPLY	06/07/2013	C
Total For Check Number 77748						\$844.91			
77749	1300417	482437	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	1,652.75	SUPPLY	06/07/2013	C

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Total For Check Number 77749						\$1,652.75			
77750	1303385	7662924	63-602-100-600-37-0000	5383/S & S WORLDWIDE, INC.	58	2,144.07	SUPPLY	06/07/2013	C
	1303385	7695247	63-602-100-600-37-0000	5383/S & S WORLDWIDE, INC.	58	46.37	SUPPLY	06/07/2013	C
Total For Check Number 77750						\$2,190.44			
77751	1303797	13-0001	63-602-100-320-37-0000	9342/SMITH; DONALD C. JR.	58	200.00	PURCHASED PROF SERVICES	06/07/2013	C
Total For Check Number 77751						\$200.00			
77752	1300419	973-328-4884	63-602-100-320-37-0000	6197/VERIZON	58	49.95	PURCHASED PROF SERVICES	06/07/2013	C
		5/13							
	1300419	973-361-7380	63-602-100-320-37-0000	6197/VERIZON	58	54.55	PURCHASED PROF SERVICES	06/07/2013	C
		5/13							
	1300419	973-927-7385	63-602-100-320-37-0000	6197/VERIZON	58	46.75	PURCHASED PROF SERVICES	06/07/2013	C
		5/13							
	1300419	973-895-3571	63-602-100-320-37-0000	6197/VERIZON	58	63.95	PURCHASED PROF SERVICES	06/07/2013	C
		5/13							
	1300419	973-366-0466	63-602-100-320-37-0000	6197/VERIZON	58	120.75	PURCHASED PROF SERVICES	06/07/2013	C
		5/13							
	1300419	973-442-9641	63-602-100-320-37-0000	6197/VERIZON	58	28.50	PURCHASED PROF SERVICES	06/07/2013	C
		5/13							
Total For Check Number 77752						\$364.45			
77753	1300420	8058010646	63-602-100-320-37-0000	9693/VERIZON COMMUNICATIONS	58	58.90	PURCHASED PROF SERVICES	06/07/2013	C
		5/2013							
Total For Check Number 77753						\$58.90			
77754	1300411	068131178	63-602-100-440-37-0000	6405/XEROX CORPORATION	58	72.58	LEASE RENTAL	06/07/2013	C
Total For Check Number 77754						\$72.58			
77755	1300955	544724	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	94.74	ED SUPP/CONSUMER SCIENCE	06/07/2013	C
	1300955	544725	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	78.95	ED SUPP/CONSUMER SCIENCE	06/07/2013	C
	1300955	544726	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	120.71	ED SUPP/CONSUMER SCIENCE	06/07/2013	C
	1300955	544727	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	100.23	ED SUPP/CONSUMER SCIENCE	06/07/2013	C
	1300955	544728	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	125.10	ED SUPP/CONSUMER SCIENCE	06/07/2013	C
	1300955	544729	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	128.64	ED SUPP/CONSUMER SCIENCE	06/07/2013	C
	1301368	505639	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	282.84	SUPPLIES-FAMILY SCIENCE	06/07/2013	C

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77755	1301368	544740	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	108.82	SUPPLIES-FAMILY SCIENCE	06/07/2013	C
	1301368	505640	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	111.70	SUPPLIES-FAMILY SCIENCE	06/07/2013	C
Total For Check Number 77755						\$1,151.73			
77756	1302025	05/2013	11-000-216-320-07-0000	9853/ABC SPEECH & LANGUAGE THERAPY LLC	54	2,970.00	RELATED SVC.-PPS	06/07/2013	C
Total For Check Number 77756						\$2,970.00			
77757	1303590	20811031041	20-251-100-600-07-3607	9491/SCHOOL SPECIALTY ABILITATIONS	54	51.30	IDEA NP SUPPLIES SY13	06/07/2013	C
	1303764	20811035857	20-251-100-610-07-3604	9491/SCHOOL SPECIALTY ABILITATIONS	54	179.95	IDEA SUPPLY SY 13	06/07/2013	C
Total For Check Number 77757						\$231.25			
77758	1300518	10216	11-000-261-420-18-7201	1055/ABLE SECURITY LOCKSMITHS, INC	54	21.00	MAINT - CG CONTR. SERV.	06/07/2013	C
	1300518	10238	11-000-261-420-18-7201	1055/ABLE SECURITY LOCKSMITHS, INC	54	6.50	MAINT - CG CONTR. SERV.	06/07/2013	C
	1300518	70750	11-000-261-420-18-7201	1055/ABLE SECURITY LOCKSMITHS, INC	54	165.25	MAINT - CG CONTR. SERV.	06/07/2013	C
	1300518	70744	11-000-261-420-18-7202	1055/ABLE SECURITY LOCKSMITHS, INC	54	202.60	MAINT - FB CONTR. SERV.	06/07/2013	C
	1300518	70759	11-000-261-420-18-7203	1055/ABLE SECURITY LOCKSMITHS, INC	54	2,167.28	MAINT - IR CONTR. SERV.	06/07/2013	C
	1300518	70911	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	1,007.00	MAINT - RHS CONTR. SERV.	06/07/2013	C
	1300518	70881	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	2,023.00	MAINT - RHS CONTR. SERV.	06/07/2013	C
	1300518	70923	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	222.00	MAINT - RHS CONTR. SERV.	06/07/2013	C
	1300518	70894	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	1,163.00	MAINT - RHS CONTR. SERV.	06/07/2013	C
	1300518	70641	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	119.00	MAINT - RHS CONTR. SERV.	06/07/2013	C
	1300518	70950	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	177.00	MAINT - RHS CONTR. SERV.	06/07/2013	C
	1300518	70956	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	194.49	MAINT - RHS CONTR. SERV.	06/07/2013	C
Total For Check Number 77758						\$7,468.12			
77759	1301350	04/2013	11-000-230-339-30-1205	7729/ADAM ROSELLI AGENCY	54	2,375.80	SPEC. CONTR. SERV.	06/07/2013	C

* Break in Chk. # Sequence

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Total For Check Number 77759						\$2,375.80			
77760	1301120	21719	11-190-100-340-05-0000	6840/ADAMS; PAUL	54	130.00	PURCH. TECH. SVC.	06/07/2013	C
Total For Check Number 77760						\$130.00			
77761	1300822A	R1000069761	11-000-262-420-18-7209	10131/ADVANCED DISPOSAL	54	5,187.08	GARBAGE & RUBBISH COLLEC	06/07/2013	C
	1300822A	R1000069761	11-000-262-420-18-7209	10131/ADVANCED DISPOSAL	54	256.68	GARBAGE & RUBBISH COLLEC	06/07/2013	C
			9 REC TAX						
Total For Check Number 77761						\$5,443.76			
77762	1300484	13-11156	11-000-261-420-18-7202	8460/ALARM & COMMUNICATION TECH., INC.	54	207.00	MAINT - FB CONTR. SERV.	06/07/2013	C
	1300484	13-10749	11-000-261-420-18-7206	8460/ALARM & COMMUNICATION TECH., INC.	54	380.00	MAINT - RHS CONTR. SERV.	06/07/2013	C
	1300484	13-11123	11-000-261-420-18-7206	8460/ALARM & COMMUNICATION TECH., INC.	54	190.00	MAINT - RHS CONTR. SERV.	06/07/2013	C
	1300484	13-11177	11-000-261-420-18-7206	8460/ALARM & COMMUNICATION TECH., INC.	54	138.00	MAINT - RHS CONTR. SERV.	06/07/2013	C
Total For Check Number 77762						\$915.00			
77763	1303515	28235	12-000-261-730-18-6501	9606/ALL QUALITY FENCE CO.	54	2,139.55	EQUIP FACILITIES OPERAT	06/07/2013	C
Total For Check Number 77763						\$2,139.55			
77764	1301604	309580	11-000-261-420-18-7206	7006/APS CORPORATION	54	95.50	MAINT - RHS CONTR. SERV.	06/07/2013	C
Total For Check Number 77764						\$95.50			
77765	1300437	472078	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	22.00	MAINT - GENERAL CONTRACT	06/07/2013	C
	1300437	469942	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	22.00	MAINT - GENERAL CONTRACT	06/07/2013	C
	1300437	465708	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	22.00	MAINT - GENERAL CONTRACT	06/07/2013	C
	1300437	467834	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	22.00	MAINT - GENERAL CONTRACT	06/07/2013	C
	1300438	472077	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	44.13	CUST - CG CONTR. SERV.	06/07/2013	C
	1300438	469941	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	44.13	CUST - CG CONTR. SERV.	06/07/2013	C
	1300438	465707	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	44.13	CUST - CG CONTR. SERV.	06/07/2013	C
	1300438	467833	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	44.13	CUST - CG CONTR. SERV.	06/07/2013	C
	1300439	469946	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	51.38	CUST - FB CONTR. SERV.	06/07/2013	C
	1300439	472082	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	51.38	CUST - FB CONTR. SERV.	06/07/2013	C
	1300439	465712	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	51.38	CUST - FB CONTR. SERV.	06/07/2013	C
	1300439	467838	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	51.38	CUST - FB CONTR. SERV.	06/07/2013	C
	1300439	474191	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	51.38	CUST - FB CONTR. SERV.	06/07/2013	C
	1300440	469950	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	55.25	CUST - IR CONTR. SERV.	06/07/2013	C
	1300440	472087	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	55.25	CUST - IR CONTR. SERV.	06/07/2013	C
	1300440	467842	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	55.25	CUST - IR CONTR. SERV.	06/07/2013	C
	1300440	465716	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	55.25	CUST - IR CONTR. SERV.	06/07/2013	C

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77765	1300441	469943	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	56.34	CUST - SH CONTR. SERV.	06/07/2013	C
	1300441	467835	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	56.34	CUST - SH CONTR. SERV.	06/07/2013	C
	1300441	463602	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	86.34	CUST - SH CONTR. SERV.	06/07/2013	C
	1300441	465709	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	56.34	CUST - SH CONTR. SERV.	06/07/2013	C
	1300441	472079	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	86.34	CUST - SH CONTR. SERV.	06/07/2013	C
	1300441	433521	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	56.34	CUST - SH CONTR. SERV.	06/07/2013	C
	1300441	435659	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	56.34	CUST - SH CONTR. SERV.	06/07/2013	C
	1300442	469948	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	83.70	CUST - RMS CONTR. SERV.	06/07/2013	C
	1300442	472085	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	83.70	CUST - RMS CONTR. SERV.	06/07/2013	C
	1300442	467840	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	83.70	CUST - RMS CONTR. SERV.	06/07/2013	C
	1300442	465714	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	83.70	CUST - RMS CONTR. SERV.	06/07/2013	C
	1300443	469940	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	118.66	CUST. - RHS CONTR. SERV.	06/07/2013	C
	1300443	467832	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	118.66	CUST. - RHS CONTR. SERV.	06/07/2013	C
	1300443	465706	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	118.66	CUST. - RHS CONTR. SERV.	06/07/2013	C
	1300443	472076	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	118.66	CUST. - RHS CONTR. SERV.	06/07/2013	C
Total For Check Number 77765						\$2,006.24			
77766	1300441	444281	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	56.34	CUST - SH CONTR. SERV.	06/07/2013	C
Total For Check Number 77766						\$56.34			
77767	1301719	2610	11-000-263-610-18-7408	7502/ANDY MATT INC.	54	318.36	GROUNDS - SUPPLIES	06/07/2013	C
Total For Check Number 77767						\$318.36			
77768	1303576	4238971351	11-000-219-610-07-2509	1339/APPLE INC.	54	19.00	MISC SUPPLIES/SPECIAL SE	06/07/2013	C
	1303576	4238967838	11-000-219-610-07-2509	1339/APPLE INC.	54	99.00	MISC SUPPLIES/SPECIAL SE	06/07/2013	C
	1303441	4235820218	11-190-100-610-01-2401	1339/APPLE INC.	54	19.00	ED SUPP/REPL/CG	06/07/2013	C
	1303441	4235802747	11-190-100-610-01-2401	1339/APPLE INC.	54	59.95	ED SUPP/REPL/CG	06/07/2013	C
	1303441	4238437418	11-190-100-610-01-2401	1339/APPLE INC.	54	76.00	ED SUPP/REPL/CG	06/07/2013	C
	1303791	4240070734	11-190-100-610-06-2476	1339/APPLE INC.	54	499.00	TEACHER RECOGNITION-RHS	06/07/2013	C
	1303783	4239943895	11-190-100-610-06-2486	1339/APPLE INC.	54	490.00	SUPPLY/EQUIP HS	06/07/2013	C
	1303783	42399339037	11-190-100-610-06-2486	1339/APPLE INC.	54	290.00	SUPPLY/EQUIP HS	06/07/2013	C
	1303662	4239047913	20-251-100-600-07-3607	1339/APPLE INC.	54	1,596.00	IDEA NP SUPPLIES SY13	06/07/2013	C
	1303662	4239084911	20-251-100-600-07-3607	1339/APPLE INC.	54	38.00	IDEA NP SUPPLIES SY13	06/07/2013	C
	1303759	4240190584	20-251-100-610-07-3604	1339/APPLE INC.	54	599.00	IDEA SUPPLY SY 13	06/07/2013	C
Total For Check Number 77768						\$3,784.95			
77769	1303234	232155	11-190-100-610-08-0000	10205/ARBEE ASSOCIATES	54	13,831.44	SUPPLIES AND MATERIALS	06/07/2013	C
	1303265	232154	11-190-100-610-08-2458	10205/ARBEE ASSOCIATES	54	22,618.56	ED SUPP/NEW ADOPT/CURRIC	06/07/2013	C
	1303233	232152	12-000-100-730-06-2499	10205/ARBEE ASSOCIATES	54	66,310.38	HIGH SCHOOL EQUIPMENT	06/07/2013	C
Total For Check Number 77769						\$102,760.38			
77770	1303057	0392490	11-000-230-339-30-1205	1358/ARCHIVE SYSTEMS INC	54	40.00	SPEC. CONTR. SERV.	06/07/2013	C
Total For Check Number 77770						\$40.00			

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POSTED CHECKS									
77771	1303661	0000772	20-251-100-600-07-3607	9663/ASSISTIVETEK. LLC	54	306.99	IDEA NP SUPPLIES SY13	06/07/2013	C
Total For Check Number 77771						\$306.99			
77772	1301651	IN 2570901	11-000-222-640-05-2306	1500/BARNES & NOBLE BOOKSELLERS	54	5.59	Library Books/Middle School	06/07/2013	C
Total For Check Number 77772						\$5.59			
77773	1302239	491-257540	11-000-263-610-18-7408	8698/BATTERIES PLUS	54	11.50	GROUNDS - SUPPLIES	06/07/2013	C
	1300494	491-256885	11-190-100-610-23-2495	8698/BATTERIES PLUS	54	130.95	SUPPL/EQUIP COMPUTERS	06/07/2013	C
	1300494	491-256956	11-190-100-610-23-2495	8698/BATTERIES PLUS	54	40.56	SUPPL/EQUIP COMPUTERS	06/07/2013	C
Total For Check Number 77773						\$183.01			
77774	1303737	8393452	11-000-217-320-07-2631	10141/BAYADA HOME HEALTH CARE, INC.	54	623.00	PURC SERV- PERSONAL AIDE	06/07/2013	C
	1303737	8410830	11-000-217-320-07-2631	10141/BAYADA HOME HEALTH CARE, INC.	54	848.75	PURC SERV- PERSONAL AIDE	06/07/2013	C
	1303737	8445887	11-000-217-320-07-2631	10141/BAYADA HOME HEALTH CARE, INC.	54	813.75	PURC SERV- PERSONAL AIDE	06/07/2013	C
	1303737	8463831	11-000-217-320-07-2631	10141/BAYADA HOME HEALTH CARE, INC.	54	813.75	PURC SERV- PERSONAL AIDE	06/07/2013	C
	1303737	8340732	11-000-217-320-07-2631	10141/BAYADA HOME HEALTH CARE, INC.	54	467.25	PURC SERV- PERSONAL AIDE	06/07/2013	C
	1303737	8376055	11-000-217-320-07-2631	10141/BAYADA HOME HEALTH CARE, INC.	54	623.00	PURC SERV- PERSONAL AIDE	06/07/2013	C
Total For Check Number 77774						\$4,189.50			
77775	1300798	2208(1000-8000) 6/13	11-000-291-270-40-8203	9253/Benecard Services, Inc.	54	189,916.02	MEDICAL INSURANCE	06/07/2013	C
	1300798	2208 (CERIDIAN) 6/13	11-000-291-270-40-8203	9253/Benecard Services, Inc.	54	846.54	MEDICAL INSURANCE	06/07/2013	C
Total For Check Number 77775						\$190,762.56			
77776	1303740	1285696	11-190-100-610-44-0440	10224/BEST BUY FOR BUSINESS	54	114.08	MUSIC ED SUPPL/REPL	06/07/2013	C
Total For Check Number 77776						\$114.08			
77777	1303645	3117798	12-000-261-730-18-6501	1599/BIO-SHINE INC.	54	9,293.10	EQUIP FACILITIES OPERAT	06/07/2013	C
	1303647	3117431	12-000-261-730-18-6501	1599/BIO-SHINE INC.	54	3,213.90	EQUIP FACILITIES OPERAT	06/07/2013	C
Total For Check Number 77777						\$12,507.00			
77778	1303297	222996	11-190-100-610-02-2402	1656/BOOKSOURCE	54	192.78	ED SUPP/REPL/FB	06/07/2013	C
	1303297	225797	11-190-100-610-02-2402	1656/BOOKSOURCE	54	5.96	ED SUPP/REPL/FB	06/07/2013	C
	1303309	223003	11-190-100-610-02-2402	1656/BOOKSOURCE	54	176.78	ED SUPP/REPL/FB	06/07/2013	C
	1303309	226059	11-190-100-610-02-2402	1656/BOOKSOURCE	54	3.74	ED SUPP/REPL/FB	06/07/2013	C
	1303322	221710	11-190-100-610-02-2402	1656/BOOKSOURCE	54	177.56	ED SUPP/REPL/FB	06/07/2013	C

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77778	1303322	225747	11-190-100-610-02-2402	1656/BOOKSOURCE	54	21.65	ED SUPP/REPL/FB	06/07/2013	C
	1303346	223518	11-190-100-610-02-2402	1656/BOOKSOURCE	54	178.91	ED SUPP/REPL/FB	06/07/2013	C
	1303346	226284	11-190-100-610-02-2402	1656/BOOKSOURCE	54	18.66	ED SUPP/REPL/FB	06/07/2013	C
	1303432	221804	11-190-100-610-02-2402	1656/BOOKSOURCE	54	118.27	ED SUPP/REPL/FB	06/07/2013	C
	1303397	222954	11-190-100-610-04-2404	1656/BOOKSOURCE	54	189.63	ED SUPP/REPL/SH	06/07/2013	C
	1303397	225807	11-190-100-610-04-2404	1656/BOOKSOURCE	54	10.42	ED SUPP/REPL/SH	06/07/2013	C
	1303330	221309	11-213-100-610-07-0001	1656/BOOKSOURCE	54	182.47	SUPPLIES-RESOURCE	06/07/2013	C
	1303330	226222	11-213-100-610-07-0001	1656/BOOKSOURCE	54	17.94	SUPPLIES-RESOURCE	06/07/2013	C
	1303333	221312	11-213-100-610-07-0001	1656/BOOKSOURCE	54	203.76	SUPPLIES-RESOURCE	06/07/2013	C
	1303333	226935	11-213-100-610-07-0001	1656/BOOKSOURCE	54	12.95	SUPPLIES-RESOURCE	06/07/2013	C
	1303377	221484	11-213-100-610-07-0001	1656/BOOKSOURCE	54	181.87	SUPPLIES-RESOURCE	06/07/2013	C
	1303377	228051	11-213-100-610-07-0001	1656/BOOKSOURCE	54	16.47	SUPPLIES-RESOURCE	06/07/2013	C
	1303418	228450	11-213-100-610-07-0001	1656/BOOKSOURCE	54	191.65	SUPPLIES-RESOURCE	06/07/2013	C
	1303368	222897	11-213-100-610-07-0002	1656/BOOKSOURCE	54	185.18	SUPPLIES-RESOURCE	06/07/2013	C
	1303368	225749	11-213-100-610-07-0002	1656/BOOKSOURCE	54	10.48	SUPPLIES-RESOURCE	06/07/2013	C
	1303371	222901	11-213-100-610-07-0002	1656/BOOKSOURCE	54	168.91	SUPPLIES-RESOURCE	06/07/2013	C
	1303371	226173	11-213-100-610-07-0002	1656/BOOKSOURCE	54	25.36	SUPPLIES-RESOURCE	06/07/2013	C
	1303355	222978	11-213-100-610-07-0003	1656/BOOKSOURCE	54	198.58	SUPPLIES-RESOURCE	06/07/2013	C
	1303355	226038	11-213-100-610-07-0003	1656/BOOKSOURCE	54	3.74	SUPPLIES-RESOURCE	06/07/2013	C
	1303304	222912	11-213-100-610-07-0004	1656/BOOKSOURCE	54	189.63	SUPPLIES-RESOURCE	06/07/2013	C
	1303304	225810	11-213-100-610-07-0004	1656/BOOKSOURCE	54	10.42	SUPPLIES-RESOURCE	06/07/2013	C
	1303378	223025	11-213-100-610-07-0004	1656/BOOKSOURCE	54	165.02	SUPPLIES-RESOURCE	06/07/2013	C
	1303378	226285	11-213-100-610-07-0004	1656/BOOKSOURCE	54	22.41	SUPPLIES-RESOURCE	06/07/2013	C
	1303325	222601	11-213-100-610-07-0005	1656/BOOKSOURCE	54	943.44	SUPPLIES-RESOURCE	06/07/2013	C
	1303325	226170	11-213-100-610-07-0005	1656/BOOKSOURCE	54	29.17	SUPPLIES-RESOURCE	06/07/2013	C
	1303331	223005	11-213-100-610-07-0006	1656/BOOKSOURCE	54	267.88	SUPPLIES-RESOURCE	06/07/2013	C
	1303331	225958	11-213-100-610-07-0006	1656/BOOKSOURCE	54	17.16	SUPPLIES-RESOURCE	06/07/2013	C
Total For Check Number 77778						\$4,138.85			
77779	1303445	227751	11-190-100-610-01-2401	1656/BOOKSOURCE	54	257.36	ED SUPP/REPL/CG	06/07/2013	C
	1303432	226771	11-190-100-610-02-2402	1656/BOOKSOURCE	54	80.68	ED SUPP/REPL/FB	06/07/2013	C
	1303370	223428	11-190-100-610-02-2402	1656/BOOKSOURCE	54	646.94	ED SUPP/REPL/FB	06/07/2013	C
	1303370	229931	11-190-100-610-02-2402	1656/BOOKSOURCE	54	99.82	ED SUPP/REPL/FB	06/07/2013	C
	1303323	223516	11-190-100-610-02-2402	1656/BOOKSOURCE	54	185.82	ED SUPP/REPL/FB	06/07/2013	C
	1303323	230957	11-190-100-610-02-2402	1656/BOOKSOURCE	54	9.67	ED SUPP/REPL/FB	06/07/2013	C
	1303430	223191	11-190-100-610-04-2404	1656/BOOKSOURCE	54	663.92	ED SUPP/REPL/SH	06/07/2013	C
	1303430	230175	11-190-100-610-04-2404	1656/BOOKSOURCE	54	135.80	ED SUPP/REPL/SH	06/07/2013	C
	1303393	222919	11-190-100-610-04-2404	1656/BOOKSOURCE	54	595.32	ED SUPP/REPL/SH	06/07/2013	C
	1303393	229821	11-190-100-610-04-2404	1656/BOOKSOURCE	54	80.48	ED SUPP/REPL/SH	06/07/2013	C
	1303353	222896	11-213-100-610-07-0002	1656/BOOKSOURCE	54	149.82	SUPPLIES-RESOURCE	06/07/2013	C

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77779	1303353	229828	11-213-100-610-07-0002	1656/BOOKSOURCE	54	45.44	SUPPLIES-RESOURCE	06/07/2013	C
	1303387	222922	11-213-100-610-07-0005	1656/BOOKSOURCE	54	174.99	SUPPLIES-RESOURCE	06/07/2013	C
	1303387	226356	11-213-100-610-07-0005	1656/BOOKSOURCE	54	24.89	SUPPLIES-RESOURCE	06/07/2013	C
	1303402	222608	11-213-100-610-07-0006	1656/BOOKSOURCE	54	303.05	SUPPLIES-RESOURCE	06/07/2013	C
	1303402	225436	11-213-100-610-07-0006	1656/BOOKSOURCE	54	20.71	SUPPLIES-RESOURCE	06/07/2013	C
Total For Check Number 77779						\$3,474.71			
77780	1303569	4447243	20-251-200-300-07-3615	6995/BUREAU OF EDUCATION & RESEARCH	54	10,232.00	IDEA PURCH TEC/PRO SY13	06/07/2013	C
Total For Check Number 77780						\$10,232.00			
77781	1303829	201300530	11-000-270-390-16-0000	6902/BYRAM BUS, INC.	54	752.50	OTHER PURCH. PROF. & TEC	06/07/2013	C
	1303829	201300620	11-000-270-390-16-0000	6902/BYRAM BUS, INC.	54	608.75	OTHER PURCH. PROF. & TEC	06/07/2013	C
	1303829	201300647	11-000-270-390-16-0000	6902/BYRAM BUS, INC.	54	385.00	OTHER PURCH. PROF. & TEC	06/07/2013	C
	1303829	201300662	11-000-270-390-16-0000	6902/BYRAM BUS, INC.	54	332.50	OTHER PURCH. PROF. & TEC	06/07/2013	C
Total For Check Number 77781						\$2,078.75			
77782	1303644	RI 1118815	11-190-100-610-03-2403	10179/CAMBIUM LEARNING INC.	54	150.08	ED SUPP\REPL\IR	06/07/2013	C
Total For Check Number 77782						\$150.08			
77783	1303175	217649	11-190-100-610-05-0470	1830/CARLEX	54	66.85	ED SUPP/FL/RMS	06/07/2013	C
	1303173	217642	11-190-100-610-05-0470	1830/CARLEX	54	156.64	ED SUPP/FL/RMS	06/07/2013	C
Total For Check Number 77783						\$223.49			
77784	1301051	48399108 RI	11-190-100-610-02-2402	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	194.25	ED SUPP/REPL/FB	06/07/2013	C
	1301051	48371272 RI	11-190-100-610-02-2402	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	49.95	ED SUPP/REPL/FB	06/07/2013	C
	1301051	48390113 RI	11-190-100-610-02-2402	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	33.06	ED SUPP/REPL/FB	06/07/2013	C
	1301036	48371281 RI	11-190-100-610-04-2404	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	250.05	ED SUPP/REPL/SH	06/07/2013	C
	1300588	48349928 RI	11-190-100-610-06-041S	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	187.62	SUPPLIES	06/07/2013	C
	1300588	48401856 RI	11-190-100-610-06-041S	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	57.14	SUPPLIES	06/07/2013	C
	1300588	48374318 RI	11-190-100-610-06-041S	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	29.02	SUPPLIES	06/07/2013	C
Total For Check Number 77784						\$801.09			
77785	1303680	77258	11-190-100-610-01-2401	8461/CASCADE SCHOOL SUPPLIES, INC.	54	919.20	ED SUPP/REPL/CG	06/07/2013	C
	1303646	78394	11-190-100-610-05-2410	8461/CASCADE SCHOOL SUPPLIES, INC.	54	49.56	ED SUPP/GENL/RMS	06/07/2013	C

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Total For Check Number 77785						\$968.76			
77786	1303575	CG40827	11-000-219-610-07-2509	8130/CDW GOVERNMENT, INC.	54	971.99	MISC SUPPLIES/SPECIAL SE	06/07/2013	C
	1303204	BB33687	11-000-252-330-23-0000	8130/CDW GOVERNMENT, INC.	54	100.99	OTHER PURCHASED PROF SER	06/07/2013	C
	1303204	Z995614	11-000-252-330-23-0000	8130/CDW GOVERNMENT, INC.	54	126.06	OTHER PURCHASED PROF SER	06/07/2013	C
	1303439	BR77719	11-190-100-610-01-2401	8130/CDW GOVERNMENT, INC.	54	372.55	ED SUPP/REPL/CG	06/07/2013	C
	1303677	CJ60545	11-190-100-610-01-2401	8130/CDW GOVERNMENT, INC.	54	290.80	ED SUPP/REPL/CG	06/07/2013	C
	1303426	BP81307	11-190-100-610-02-2402	8130/CDW GOVERNMENT, INC.	54	4.57	ED SUPP/REPL/FB	06/07/2013	C
	1303105	BC38269	11-190-100-610-02-2402	8130/CDW GOVERNMENT, INC.	54	93.30	ED SUPP/REPL/FB	06/07/2013	C
	1303105	Z146975	11-190-100-610-02-2402	8130/CDW GOVERNMENT, INC.	54	249.78	ED SUPP/REPL/FB	06/07/2013	C
	1303578	CG13719	11-190-100-610-03-2403	8130/CDW GOVERNMENT, INC.	54	106.32	ED SUPP/REPL/IR	06/07/2013	C
	1303573	CG18355	11-190-100-610-05-0470	8130/CDW GOVERNMENT, INC.	54	242.30	ED SUPP/FL/RMS	06/07/2013	C
	1303085	Z132503	11-190-100-610-06-0460	8130/CDW GOVERNMENT, INC.	54	15.27	ED SUPPL/REPL/HS/LA	06/07/2013	C
	1303417	BS18991	11-190-100-610-06-2486	8130/CDW GOVERNMENT, INC.	54	1,610.00	SUPPLY/EQUIP HS	06/07/2013	C
	1303417	BQ90419	11-190-100-610-06-2486	8130/CDW GOVERNMENT, INC.	54	25,455.60	SUPPLY/EQUIP HS	06/07/2013	C
	1303417	BQ30103	11-190-100-610-06-2486	8130/CDW GOVERNMENT, INC.	54	7,071.00	SUPPLY/EQUIP HS	06/07/2013	C
	1303239	BH11074	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	308.32	SUPPL/EQUIP COMPUTERS	06/07/2013	C
	1300706	BL69744	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	53.52	SUPPL/EQUIP COMPUTERS	06/07/2013	C
	1303612	CJ60560	11-190-100-610-47-0470	8130/CDW GOVERNMENT, INC.	54	3,780.40	ELEM. FOREIGN LANGUAGE	06/07/2013	C
	1303426	BP81307	20-035-100-610-02-9035	8130/CDW GOVERNMENT, INC.	54	41.00	TOSHIBA F/F SUPPLIES(FB)	06/07/2013	C
	1303361	BR60693	20-231-200-600-08-3228	8130/CDW GOVERNMENT, INC.	54	174.48	TITLE IA RMS SUPP SY13	06/07/2013	C
	1303663	CG20579	20-251-100-600-07-3607	8130/CDW GOVERNMENT, INC.	54	367.39	IDEA NP SUPPLIES SY13	06/07/2013	C
	1303761	CH64877	20-251-100-610-07-3604	8130/CDW GOVERNMENT, INC.	54	44.62	IDEA SUPPLY SY 13	06/07/2013	C
Total For Check Number 77786						\$41,480.26			
77787	1303408	5001784591	11-190-100-610-05-2410	1911/CENTRAL LEWMAR FINE PAPERS	54	2,397.00	ED SUPP/GENL/RMS	06/07/2013	C
	1303287	5001789042	11-190-100-610-06-2416	1911/CENTRAL LEWMAR FINE PAPERS	54	2,298.00	ED SUPPL/REPL/HS/GEN	06/07/2013	C
Total For Check Number 77787						\$4,695.00			
77788	1303502	49098238	20-051-100-610-03-0000	6996/CERAMIC SUPPLY	54	147.47	FREY FAM DON SY13 IR	06/07/2013	C
Total For Check Number 77788						\$147.47			
77789	1300697	893490	11-000-261-610-18-6505	1944/CHAS. F. CONNOLLY DIST.CO, INC.	54	873.00	MAINT - RMS SUPPLIES	06/07/2013	C
Total For Check Number 77789						\$873.00			
77790	1303726	0B61524139	11-000-261-420-18-7205	7216/CINTAS FIRE PROTECTION, INC.	54	744.60	MAINT - RMS CONTR. SERV.	06/07/2013	C
Total For Check Number 77790						\$744.60			
77791	1303251	EI46401119	11-000-218-390-49-0490	9138/COLLEGE BOARD-COLLEGE BOUND SENIORS	54	435.00	OTHER PURCH. PROF & TECH	06/07/2013	C

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Total For Check Number 77791						\$435.00			
77792	1302536	RBE0430201 3	11-000-216-320-07-0000	9706/COMMUNITY PERSONNEL SERVICES, INC.	54	930.00	RELATED SVC.-PPS	06/07/2013	C
Total For Check Number 77792						\$930.00			
77793	1303827	1113540 / R03M	11-000-219-890-07-2511	2184/COUNCIL FOR EXCEPTIONAL CHILDREN	54	177.00	OTHER OBJ- MEMBERSHIPS	06/07/2013	C
Total For Check Number 77793						\$177.00			
77794	1300726	18741	11-402-100-500-16-1641	2295/D. LOVENBERG'S PORTABLE TOILET	54	52.00	BOYS SOCCER CONTR SVC	06/07/2013	C
	1300726	18742	11-402-100-500-16-1641	2295/D. LOVENBERG'S PORTABLE TOILET	54	156.00	BOYS SOCCER CONTR SVC	06/07/2013	C
	1300726	18743	11-402-100-500-16-1641	2295/D. LOVENBERG'S PORTABLE TOILET	54	104.00	BOYS SOCCER CONTR SVC	06/07/2013	C
	1300726	18744	11-402-100-500-16-1641	2295/D. LOVENBERG'S PORTABLE TOILET	54	365.00	BOYS SOCCER CONTR SVC	06/07/2013	C
	1300726	18745	11-402-100-500-16-1641	2295/D. LOVENBERG'S PORTABLE TOILET	54	123.00	BOYS SOCCER CONTR SVC	06/07/2013	C
	1300726	18745	11-402-100-500-16-1652	2295/D. LOVENBERG'S PORTABLE TOILET	54	273.30	BOYS LACROSSE CONTR SVC	06/07/2013	C
	1300726	18745	11-402-100-500-16-1654	2295/D. LOVENBERG'S PORTABLE TOILET	54	88.70	GIRLS LACROSSE CONTR SVC	06/07/2013	C
Total For Check Number 77794						\$1,162.00			
77795	1301489	0101756564	11-000-230-890-30-1315	2307/DAILY RECORD	54	111.96	PUBLISHING & PRINTING	06/07/2013	C
	1301489	0101756575	11-000-230-890-30-1315	2307/DAILY RECORD	54	111.96	PUBLISHING & PRINTING	06/07/2013	C
	1301489	0101756579	11-000-230-890-30-1315	2307/DAILY RECORD	54	92.20	PUBLISHING & PRINTING	06/07/2013	C
Total For Check Number 77795						\$316.12			
77796	1300797	2013-06-01-0 7325	11-000-291-270-40-8204	2370/DELTA DENTAL OF NJ	54	58,113.40	DENTAL INSURANCE	06/07/2013	C
	1300797	2013-06-01-0 7325	60-000-291-270-60-0000	2370/DELTA DENTAL OF NJ	54	1,306.72	BENEFITS	06/07/2013	C
	1300797	2013-06-01-0 7325	63-602-291-270-37-0000	2370/DELTA DENTAL OF NJ	54	367.46	BENEFITS	06/07/2013	C
Total For Check Number 77796						\$59,787.58			
77797	1302967	4900991	11-000-222-610-01-2311	2378/DEMCO, INC.	54	612.03	PERIODICALS/CENTER GROVE	06/07/2013	C
	1303477	4943688	11-190-100-610-01-2401	2378/DEMCO, INC.	54	582.20	ED SUPP/REPL/CG	06/07/2013	C
Total For Check Number 77797						\$1,194.23			
77798	1303524	4336	11-150-100-320-07-0000	9760/DEVELOPMENTAL CENTER FOR CHILDREN &	54	525.00	PPS-HOME INSTRUCTION	06/07/2013	C

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Total For Check Number 77798						\$525.00			
77799	1300432	314930-1	1/18 11-000-262-490-18-6412	2478/DOVER WATER COMMISSIONER	54	926.01	WATER-FERNBROOK	06/07/2013	C
		- 4/19							
Total For Check Number 77799						\$926.01			
77800	1301510	04/2013	11-000-219-320-07-2621	9422/DUNNE; PATRICIA	54	1,020.00	PURCH PROF SVCS SPEC SVC	06/07/2013	C
	1301510	05/2013	11-000-219-320-07-2621	9422/DUNNE; PATRICIA	54	1,320.00	PURCH PROF SVCS SPEC SVC	06/07/2013	C
Total For Check Number 77800						\$2,340.00			
77801	1301354	10728	11-000-261-420-18-5678	2502/DURACLEAN HOME SERVICES	54	100.00	MAINT - GENERAL CONTRACT	06/07/2013	C
Total For Check Number 77801						\$100.00			
77802	1302399	156619	11-150-100-320-07-0000	7372/EDUCATION, INC.	54	521.36	PPS-HOME INSTRUCTION	06/07/2013	C
	1302399	157450	11-150-100-320-07-0000	7372/EDUCATION, INC.	54	521.36	PPS-HOME INSTRUCTION	06/07/2013	C
Total For Check Number 77802						\$1,042.72			
77803	1303738	RANDOL13-0	11-150-100-320-07-0000	9814/EDUCERE, LLC.	54	199.50	PPS-HOME INSTRUCTION	06/07/2013	C
		2							
Total For Check Number 77803						\$199.50			
77804	1301776	04/2013	11-000-216-320-07-0000	8968/ESSEX PEDIATRIC REHABILITATION LLC	54	705.00	RELATED SVC.-PPS	06/07/2013	C
Total For Check Number 77804						\$705.00			
77805	1301243	0022056-IN	11-000-263-610-18-7408	6466/FIBAR GROUP, LLC	54	1,918.00	GROUNDS - SUPPLIES	06/07/2013	C
Total For Check Number 77805						\$1,918.00			
77806	1300972	93157	11-000-291-270-40-8204	2816/FLAGSHIP HEALTH SYSTEMS, INC.	54	482.58	DENTAL INSURANCE	06/07/2013	C
Total For Check Number 77806						\$482.58			
77807	1302566	735869-0	11-000-222-610-01-2301	2832/FOLLETT LIBRARY RESOURCES	54	2,081.19	LIBRARY BOOKS/CENTER GRO	06/07/2013	C
	1302566	735869F-6	11-000-222-610-01-2301	2832/FOLLETT LIBRARY RESOURCES	54	50.49	LIBRARY BOOKS/CENTER GRO	06/07/2013	C
	1302618	799411F-4	11-000-222-640-05-2306	2832/FOLLETT LIBRARY RESOURCES	54	117.95	LIBRARY BOOKS/MIDDLE SCH	06/07/2013	C
	1302618	799411V-4	11-000-222-640-05-2306	2832/FOLLETT LIBRARY RESOURCES	54	117.84	LIBRARY BOOKS/MIDDLE SCH	06/07/2013	C
	1303000	771966A-4	11-000-222-640-06-0000	2832/FOLLETT LIBRARY RESOURCES	54	528.90	LIBRARY BOOKS	06/07/2013	C
	1303191	791319-5	11-000-222-640-06-0000	2832/FOLLETT LIBRARY RESOURCES	54	188.84	LIBRARY BOOKS	06/07/2013	C
	1303191	791319A-4	11-000-222-640-06-0000	2832/FOLLETT LIBRARY RESOURCES	54	201.76	LIBRARY BOOKS	06/07/2013	C
	1303191	791319F-4	11-000-222-640-06-0000	2832/FOLLETT LIBRARY RESOURCES	54	104.71	LIBRARY BOOKS	06/07/2013	C

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77807				RESOURCES					
77807	1303000	771966-5	11-000-222-640-06-0000	2832/FOLLETT LIBRARY RESOURCES	54	177.93	LIBRARY BOOKS	06/07/2013	C
	1303000	771966F-4	11-000-222-640-06-0000	2832/FOLLETT LIBRARY RESOURCES	54	348.91	LIBRARY BOOKS	06/07/2013	C
Total For Check Number 77807						\$3,918.52			
77808	1303553	0302728-01	11-190-100-320-08-2460	8147/GAR EQUIPMENT CORPORATION	54	1,550.00	PURCH PROF TECH SERV	06/07/2013	C
	1303553	0302636-01	11-190-100-320-08-2460	8147/GAR EQUIPMENT CORPORATION	54	250.00	PURCH PROF TECH SERV	06/07/2013	C
Total For Check Number 77808						\$1,800.00			
77809	1302705	699-INV	11-000-261-420-18-7201	9724/GL GROUP, INC.	54	2,380.00	MAINT - CG CONTR. SERV.	06/07/2013	C
	1302719	698-INV	11-000-261-420-18-7202	9724/GL GROUP, INC.	54	17,999.00	MAINT - FB CONTR. SERV.	06/07/2013	C
	1303511	860	11-000-261-420-18-7205	9724/GL GROUP, INC.	54	29,700.00	MAINT - RMS CONTR. SERV.	06/07/2013	C
Total For Check Number 77809						\$50,079.00			
77810	1300885	62331	11-000-263-610-18-7408	3062/GRASS ROOTS TURF PRODUCTS	54	903.89	GROUNDS - SUPPLIES	06/07/2013	C
Total For Check Number 77810						\$903.89			
77811	1301096	0074480	11-000-263-420-18-7208	3064/GRAY SUPPLY CORP	54	224.50	GROUNDS - CONTR. SERV.	06/07/2013	C
	1301096	0074442	11-000-263-420-18-7208	3064/GRAY SUPPLY CORP	54	200.00	GROUNDS - CONTR. SERV.	06/07/2013	C
Total For Check Number 77811						\$424.50			
77812	1300487	171189	11-000-261-420-18-7205	8869/HAIG'S SERVICE CORPORATION	54	79.50	MAINT - RMS CONTR. SERV.	06/07/2013	C
Total For Check Number 77812						\$79.50			
77813	1301433	04/30/13 MC	11-000-219-320-07-2621	6577/HARAN; PAHIRATHI E., M.D.	54	475.00	PURCH PROF SVCS SPEC SVC	06/07/2013	C
Total For Check Number 77813						\$475.00			
77814	1303684	6196811	11-190-100-610-01-2481	9596/HEINEMANN PUBLISHING-GREENWOOD	54	118.80	INST EQUIPSUPPLY/EQUIP C	06/07/2013	C
	1303684	6199253	11-190-100-610-01-2481	9596/HEINEMANN PUBLISHING-GREENWOOD	54	2,087.86	INST EQUIPSUPPLY/EQUIP C	06/07/2013	C
	1303671	6199451	11-190-100-640-08-2266	9596/HEINEMANN PUBLISHING-GREENWOOD	54	1,063.26	TEXTBOOKS/NEW/CURRICULUM	06/07/2013	C
	1303495	6199186	11-213-100-610-07-0001	9596/HEINEMANN PUBLISHING-GREENWOOD	54	1,063.26	SUPPLIES-RESOURCE	06/07/2013	C
	1303496	6199187	11-213-100-610-07-0002	9596/HEINEMANN PUBLISHING-GREENWOOD	54	1,063.26	SUPPLIES-RESOURCE	06/07/2013	C
	1303497	6199188	11-213-100-610-07-0003	9596/HEINEMANN PUBLISHING-GREENWOOD	54	1,063.26	SUPPLIES-RESOURCE	06/07/2013	C

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77814	1303420	6182041	11-213-100-610-07-0006	9596/HEINEMANN PUBLISHING-GREENWOOD	54	33.00	SUPPLIES-RESOURCE	06/07/2013	C
Total For Check Number 77814						\$6,492.70			
77815	1303728	98895-01	11-000-213-610-05-4205	7362/HENRY SCHEIN, INC.	54	23.82	HEALTH SUPPL RMS	06/07/2013	C
Total For Check Number 77815						\$23.82			
77816	1302339	12896	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	54	2,784.00	PURCH PROF SVCS SPEC SVC	06/07/2013	C
	1302339	12986	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	54	2,320.00	PURCH PROF SVCS SPEC SVC	06/07/2013	C
Total For Check Number 77816						\$5,104.00			
77817	1300694	155407	11-000-261-610-18-6501	3258/HOME DEPOT	54	19.09	MAINT - CG SUPPLIES	06/07/2013	C
	1300694	1156142	11-000-261-610-18-6501	3258/HOME DEPOT	54	42.08	MAINT - CG SUPPLIES	06/07/2013	C
	1300694	3157488	11-000-261-610-18-6501	3258/HOME DEPOT	54	19.48	MAINT - CG SUPPLIES	06/07/2013	C
	1300694	9155688	11-000-261-610-18-6501	3258/HOME DEPOT	54	24.22	MAINT - CG SUPPLIES	06/07/2013	C
	1300694	9156825	11-000-261-610-18-6501	3258/HOME DEPOT	54	30.83	MAINT - CG SUPPLIES	06/07/2013	C
	1300694	5154439	11-000-261-610-18-6501	3258/HOME DEPOT	54	13.15	MAINT - CG SUPPLIES	06/07/2013	C
	1300694	6142458	11-000-261-610-18-6501	3258/HOME DEPOT	54	25.43	MAINT - CG SUPPLIES	06/07/2013	C
	1300694	3159942	11-000-261-610-18-6505	3258/HOME DEPOT	54	46.48	MAINT - RMS SUPPLIES	06/07/2013	C
	1300694	8157523	11-000-261-610-18-6505	3258/HOME DEPOT	54	277.64	MAINT - RMS SUPPLIES	06/07/2013	C
	1300694	4112195	11-000-261-610-18-6505	3258/HOME DEPOT	54	46.54	MAINT - RMS SUPPLIES	06/07/2013	C
	1300694	2022255	11-000-261-610-18-6505	3258/HOME DEPOT	54	171.72	MAINT - RMS SUPPLIES	06/07/2013	C
	1300694	6011991	11-000-261-610-18-6506	3258/HOME DEPOT	54	57.00	MAINT - RHS SUPPLIES	06/07/2013	C
	1300694	2028528	11-000-261-610-18-6506	3258/HOME DEPOT	54	100.47	MAINT - RHS SUPPLIES	06/07/2013	C
	1300694	1010037	11-000-261-610-18-6506	3258/HOME DEPOT	54	154.26	MAINT - RHS SUPPLIES	06/07/2013	C
	1300694	31880	11-000-261-610-18-6506	3258/HOME DEPOT	54	27.18	MAINT - RHS SUPPLIES	06/07/2013	C
	1300696	5595115	11-000-262-610-18-6501	3258/HOME DEPOT	54	2.97	CUST - CG SUPPLIES	06/07/2013	C
	1300696	5030017	11-000-262-610-18-6501	3258/HOME DEPOT	54	67.94	CUST - CG SUPPLIES	06/07/2013	C
	1300696	6581187	11-000-262-610-18-6501	3258/HOME DEPOT	54	55.88	CUST - CG SUPPLIES	06/07/2013	C
	1300696	9191310	11-000-262-610-18-6501	3258/HOME DEPOT	54	229.10	CUST - CG SUPPLIES	06/07/2013	C
	1300696	6140785	11-000-262-610-18-6502	3258/HOME DEPOT	54	0.60	CUST - FB SUPPLIES	06/07/2013	C
	1300696	6594952	11-000-262-610-18-6506	3258/HOME DEPOT	54	138.18	CUST - RHS SUPPLIES	06/07/2013	C
	1300823	9191338	11-000-263-610-18-7408	3258/HOME DEPOT	54	172.31	GROUNDS - SUPPLIES	06/07/2013	C
	1300823	7025003	11-000-263-610-18-7408	3258/HOME DEPOT	54	85.78	GROUNDS - SUPPLIES	06/07/2013	C
	1300823	5155250	11-000-263-610-18-7408	3258/HOME DEPOT	54	65.92	GROUNDS - SUPPLIES	06/07/2013	C
	1300823	5155210	11-000-263-610-18-7408	3258/HOME DEPOT	54	168.76	GROUNDS - SUPPLIES	06/07/2013	C
	1300823	8154376	11-000-263-610-18-7408	3258/HOME DEPOT	54	158.87	GROUNDS - SUPPLIES	06/07/2013	C
	1300823	2013012	11-000-263-610-18-7408	3258/HOME DEPOT	54	14.04	GROUNDS - SUPPLIES	06/07/2013	C
	1300823	8153001	11-000-263-610-18-7408	3258/HOME DEPOT	54	91.77	GROUNDS - SUPPLIES	06/07/2013	C
	1300823	8023850	11-000-263-610-18-7408	3258/HOME DEPOT	54	89.12	GROUNDS - SUPPLIES	06/07/2013	C

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77817	1300823	0909-438275	11-000-263-610-18-7408	3258/HOME DEPOT	54	564.64	GROUNDS - SUPPLIES	06/07/2013	C
	1300823	0909-438277	11-000-263-610-18-7408	3258/HOME DEPOT	54	234.46	GROUNDS - SUPPLIES	06/07/2013	C
	1300696	0909-00029-6	20-043-100-610-02-0000	3258/HOME DEPOT	54	96.47	GRANT FOR INDOOR GARDEN	06/07/2013	C
		3809							
Total For Check Number 77817						\$3,292.38			
77818	1300696	0909-440685	20-043-100-610-02-0000	3258/HOME DEPOT	54	268.60	GRANT FOR INDOOR GARDEN	06/07/2013	C
Total For Check Number 77818						\$268.60			
77819	1302112	302123109	11-000-252-440-23-0000	10064/HP FINANCIAL SERVICES COMPANY	54	114.61	OTHER PURCHASED SERVICES	06/07/2013	C
	1302112	302123109	11-190-100-440-01-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,056.29	PURCHASED TECH SVC-INSTR	06/07/2013	C
	1302112	302123109	11-190-100-440-02-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,520.15	PURCHASED PROFESSIONAL S	06/07/2013	C
	1302112	302123109	11-190-100-440-03-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,098.01	RENTALS	06/07/2013	C
	1302112	302123109	11-190-100-440-04-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,923.59	RENTALS-COPIERS	06/07/2013	C
	1302112	302123109	11-190-100-440-05-0000	10064/HP FINANCIAL SERVICES COMPANY	54	2,070.19	PURCH. SVC.-COPIER RENTA	06/07/2013	C
	1302112	302123109	11-190-100-440-06-0000	10064/HP FINANCIAL SERVICES COMPANY	54	4,543.63	PURCH. SVC.-COPIER RENTA	06/07/2013	C
Total For Check Number 77819						\$12,326.47			
77820	1302178	13-0218	20-271-200-300-08-4501	9535/IDE CORPORATION	54	2,060.00	TITLE IIA PUR PRO SER 13	06/07/2013	C
Total For Check Number 77820						\$2,060.00			
77821	1301583	13-339	11-000-223-320-08-2622	9710/INTERNATIONAL CTR. FOR LEADERSHIP IN EDU	54	6,800.00	PURCH PROF SVC STAFF TRA	06/07/2013	C
Total For Check Number 77821						\$6,800.00			
77822	1300519	B374762	11-000-261-610-18-6505	3415/IRONBOUND ELECTRIC CORPORATION	54	747.38	MAINT - RMS SUPPLIES	06/07/2013	C
Total For Check Number 77822						\$747.38			
77823	1300945	64387422	11-000-263-610-18-7408	6510/JOHN DEERE LANDSCAPE, Inc	54	332.40	GROUNDS - SUPPLIES	06/07/2013	C
	1300945	64800548	11-000-263-610-18-7408	6510/JOHN DEERE LANDSCAPE, Inc	54	332.40	GROUNDS - SUPPLIES	06/07/2013	C
Total For Check Number 77823						\$664.80			
77824	1300870	3652	11-000-263-420-18-7208	7269/K & J ACCESSORIES, INC.	54	425.00	GROUNDS - CONTR. SERV.	06/07/2013	C
Total For Check Number 77824						\$425.00			
77825	1301225	883884	11-000-261-610-18-6505	3577/KAHANT ELECTRICAL SUPPLY CO.	54	138.46	MAINT - RMS SUPPLIES	06/07/2013	C
	1301225	883624	11-000-261-610-18-6505	3577/KAHANT ELECTRICAL SUPPLY	54	82.80	MAINT - RMS SUPPLIES	06/07/2013	C

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77825				CO.					
77825	1301225	883993	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY	54	217.00	MAINT - RHS SUPPLIES	06/07/2013	C
				CO.					
	1301225	883696	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY	54	222.00	MAINT - RHS SUPPLIES	06/07/2013	C
				CO.					
Total For Check Number 77825						\$660.26			
77826	1302390	238208	20-046-100-610-05-0420	3622/KELVIN LP	54	1,198.05	TOSHIBA GRANT-BOEHMER	06/07/2013	C
	1302390	238793	20-046-100-610-05-0420	3622/KELVIN LP	54	166.65	TOSHIBA GRANT-BOEHMER	06/07/2013	C
	1302390	239824	20-046-100-610-05-0420	3622/KELVIN LP	54	56.82	TOSHIBA GRANT-BOEHMER	06/07/2013	C
	1302390	240905	20-046-100-610-05-0420	3622/KELVIN LP	54	113.73	TOSHIBA GRANT-BOEHMER	06/07/2013	C
Total For Check Number 77826						\$1,535.25			
77827	1302422	49979	11-000-219-610-07-2509	8462/KEYBOARD CONSULTANTS, INC.	54	602.00	MISC SUPPLIES/SPECIAL SE	06/07/2013	C
	1303734	50873	11-190-100-610-06-2486	8462/KEYBOARD CONSULTANTS, INC.	54	99.00	SUPPLY/EQUIP HS	06/07/2013	C
	1303452	50721	11-213-100-610-07-0002	8462/KEYBOARD CONSULTANTS, INC.	54	2,104.00	SUPPLIES-RESOURCE	06/07/2013	C
	1303581	50940	20-251-100-600-07-3607	8462/KEYBOARD CONSULTANTS, INC.	54	6,952.00	IDEA NP SUPPLIES SY13	06/07/2013	C
Total For Check Number 77827						\$9,757.00			
77828	1301308	0050754-IN	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	37.10	MAINT - GENERAL SUPPLIES	06/07/2013	C
	1301308	0050705-IN	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	40.23	MAINT - GENERAL SUPPLIES	06/07/2013	C
	1301308	0050562-IN	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	141.60	MAINT - GENERAL SUPPLIES	06/07/2013	C
	1301308	0050670-IN	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	38.61	MAINT - GENERAL SUPPLIES	06/07/2013	C
	1301308	0050912-IN	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	76.09	MAINT - GENERAL SUPPLIES	06/07/2013	C
	1301308	0050894-IN	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	52.50	MAINT - GENERAL SUPPLIES	06/07/2013	C
	1300492	0050943-IN	11-190-100-610-23-2495	3733/LASHEN ELECTRONICS, INC	54	17.50	SUPPL/EQUIP COMPUTERS	06/07/2013	C
Total For Check Number 77828						\$403.63			
77829	1300485	066387	11-000-261-420-18-7205	3879/LONGO ELECTRICAL MECHANICAL, I	54	1,380.00	MAINT - RMS CONTR. SERV.	06/07/2013	C
Total For Check Number 77829						\$1,380.00			
77830	1301914	63502	11-190-100-610-03-2403	3894/LOSERS MUSIC COMPANY	54	62.00	ED SUPPL/REPL/IR	06/07/2013	C
	1300922	62650	11-190-100-610-44-0440	3894/LOSERS MUSIC COMPANY	54	17.60	ED SUPPL/REPL/MUSIC	06/07/2013	C
	1300922	62805	11-190-100-610-44-0440	3894/LOSERS MUSIC COMPANY	54	8.15	ED SUPPL/REPL/MUSIC	06/07/2013	C
	1300921	63591	11-190-100-610-44-0440	3894/LOSERS MUSIC COMPANY	54	120.00	ED SUPPL/REPL/MUSIC	06/07/2013	C
	1301046	63596	11-401-100-610-04-0000	3894/LOSERS MUSIC COMPANY	54	275.00	SUPPLIES-COCURRICULAR	06/07/2013	C
	1301114	62651	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	43.20	EXPENSES RMS CO-CURRIC	06/07/2013	C
	1301114	62812	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	133.92	EXPENSES RMS CO-CURRIC	06/07/2013	C

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77830	1301114	62872	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	191.75	EXPENSES RMS CO-CURRIC	06/07/2013	C
	1301114	63575	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	234.80	EXPENSES RMS CO-CURRIC	06/07/2013	C
	1301393	62326	11-401-100-890-06-1021	3894/LOSERS MUSIC COMPANY	54	11.66	RHS COCURRICULAR ACTIVIT	06/07/2013	C
Total For Check Number 77830						\$1,098.08			
77831	1300476A	16-2104	11-000-261-420-18-7202	9201/MBT CONTRACTING LLC	54	3,000.00	MAINT - FB CONTR. SERV.	06/07/2013	C
Total For Check Number 77831						\$3,000.00			
77832	1302371	180254635	11-000-263-420-18-7208	8217/MOBILE MINI	54	110.45	GROUNDS - CONTR. SERV.	06/07/2013	C
	1302371	180257748	11-000-263-420-18-7208	8217/MOBILE MINI	54	110.45	GROUNDS - CONTR. SERV.	06/07/2013	C
Total For Check Number 77832						\$220.90			
77833	1302633	1166	11-000-263-420-18-7208	6822/MORRIS COUNTY BOARD OF AG.	54	180.00	GROUNDS - CONTR. SERV.	06/07/2013	C
Total For Check Number 77833						\$180.00			
77834	1301102	00939778	11-000-261-420-18-7201	4282/MORRIS COUNTY ELEVATOR	54	131.25	MAINT - CG CONTR. SERV.	06/07/2013	C
	1301102	00939907	11-000-261-420-18-7205	4282/MORRIS COUNTY ELEVATOR	54	215.00	MAINT - RMS CONTR. SERV.	06/07/2013	C
	1301102	00939908	11-000-261-420-18-7206	4282/MORRIS COUNTY ELEVATOR	54	238.00	MAINT - RHS CONTR. SERV.	06/07/2013	C
Total For Check Number 77834						\$584.25			
77835	1301639	03D84500064 76	11-000-262-490-18-6413	9871/NESTLE PURE LIFE DIRECT	54	47.45	WATER - IRONIA	06/07/2013	C
Total For Check Number 77835						\$47.45			
77836	1301544	10-1149-2205 -16 MAY	11-000-262-621-18-6301	4573/NJ NATURAL GAS CO.	54	3,171.52	HEAT - CG - GAS	06/07/2013	C
	1301544	08-1136-2780 -14 MAY	11-000-262-621-18-6302	4573/NJ NATURAL GAS CO.	54	3,649.50	HEAT - FERNBROOK- GAS	06/07/2013	C
	1301544	08-1136-2780 -14 APR2	11-000-262-621-18-6303	4573/NJ NATURAL GAS CO.	54	0.20	HEAT - IRONIA-GAS	06/07/2013	C
	1301544	10-1148-1000 -1Y MAY	11-000-262-621-18-6303	4573/NJ NATURAL GAS CO.	54	2,045.00	HEAT - IRONIA-GAS	06/07/2013	C
	1301544	10-1149-2195 -15 MAY	11-000-262-621-18-6305	4573/NJ NATURAL GAS CO.	54	4,357.47	HEAT - RMS-GAS	06/07/2013	C
	1301544	10-1149-2190 -13 MAY	11-000-262-621-18-6306	4573/NJ NATURAL GAS CO.	54	4,716.01	HEAT - H.S.-GAS	06/07/2013	C
Total For Check Number 77836						\$17,939.70			
77837	1301861	ROCCO LABATO 5/6/13	11-000-261-420-18-5678	4759/OPTICAL OPTIONS	54	227.00	MAINT - GENERAL CONTRACT	06/07/2013	C
	1301861	LOUIS CODOCEO 5/8/13	11-000-261-420-18-5678	4759/OPTICAL OPTIONS	54	227.00	MAINT - GENERAL CONTRACT	06/07/2013	C

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77837	1301861	JAMES	11-000-261-420-18-5678	4759/OPTICAL OPTIONS	54	227.00	MAINT - GENERAL CONTRACT	06/07/2013	C
		GUIRK 3/8/13							
Total For Check Number 77837						\$681.00			
77838	1300516	03/07/13	11-000-261-610-18-6501	4786/P.J.'S SUPPLY, INC.	54	8.50	MAINT - CG SUPPLIES	06/07/2013	C
	1300516	04/09/13	11-000-261-610-18-6502	4786/P.J.'S SUPPLY, INC.	54	301.97	MAINT - FB SUPPLIES	06/07/2013	C
	1300516	04/09/13 IR	11-000-261-610-18-6503	4786/P.J.'S SUPPLY, INC.	54	169.00	MAINT - IR SUPPLIES	06/07/2013	C
	1300516	04/25/13	11-000-261-610-18-6503	4786/P.J.'S SUPPLY, INC.	54	62.14	MAINT - IR SUPPLIES	06/07/2013	C
	1300516	04/09/13	11-000-261-610-18-6504	4786/P.J.'S SUPPLY, INC.	54	29.90	MAINT - SH SUPPLIES	06/07/2013	C
		SHONGUM							
	1300516	04/02/13	11-000-261-610-18-6506	4786/P.J.'S SUPPLY, INC.	54	59.96	MAINT - RHS SUPPLIES	06/07/2013	C
	1300516	04/20/13	11-000-261-610-18-6506	4786/P.J.'S SUPPLY, INC.	54	61.55	MAINT - RHS SUPPLIES	06/07/2013	C
Total For Check Number 77838						\$693.02			
77839	1301021	J358090	11-000-261-610-18-6501	4812/PARK UNION BUILDING SUPPLS.	54	43.98	MAINT - CG SUPPLIES	06/07/2013	C
	1301021	J359254	11-000-261-610-18-6502	4812/PARK UNION BUILDING SUPPLS.	54	35.14	MAINT - FB SUPPLIES	06/07/2013	C
	1301021	J357788	11-000-261-610-18-6505	4812/PARK UNION BUILDING SUPPLS.	54	70.67	MAINT - RMS SUPPLIES	06/07/2013	C
	1301021	J358002	11-000-261-610-18-6506	4812/PARK UNION BUILDING SUPPLS.	54	39.99	MAINT - RHS SUPPLIES	06/07/2013	C
	1301021	J358054	11-000-261-610-18-6506	4812/PARK UNION BUILDING SUPPLS.	54	71.90	MAINT - RHS SUPPLIES	06/07/2013	C
	1301021	J357824	11-000-261-610-18-6506	4812/PARK UNION BUILDING SUPPLS.	54	93.92	MAINT - RHS SUPPLIES	06/07/2013	C
Total For Check Number 77839						\$355.60			
77840	1301431	3497	11-000-216-320-07-0000	9231/PEDIATRIC THERAPY & YOGA OF MORRIS LLC	54	1,935.00	RELATED SVC.-PPS	06/07/2013	C
	1301431	3551	11-000-216-320-07-0000	9231/PEDIATRIC THERAPY & YOGA OF MORRIS LLC	54	4,765.50	RELATED SVC.-PPS	06/07/2013	C
	1301431	3570	11-000-216-320-07-0000	9231/PEDIATRIC THERAPY & YOGA OF MORRIS LLC	54	4,185.00	RELATED SVC.-PPS	06/07/2013	C
Total For Check Number 77840						\$10,885.50			
77841	1300940	MC-ICC 81955	11-000-263-420-18-7208	7923/PEERS MOVING CO., INC.	54	325.00	GROUNDS - CONTR. SERV.	06/07/2013	C
Total For Check Number 77841						\$325.00			
77842	1300884	373724	11-000-263-610-18-7408	5009/POWER PLACE	54	421.89	GROUNDS - SUPPLIES	06/07/2013	C
	1300884	370542	11-000-263-610-18-7408	5009/POWER PLACE	54	189.40	GROUNDS - SUPPLIES	06/07/2013	C
Total For Check Number 77842						\$611.29			

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77843	1302472	PS-534	11-150-100-320-07-0000	7290/PROFESSIONAL EDUC.SERVICE,INC.	54	3,300.00	PPS-HOME INSTRUCTION	06/07/2013	C
Total For Check Number 77843						\$3,300.00			
77844	1303746	2103	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	2,760.00	RELATED SVC.-PPS	06/07/2013	C
	1303746	2145	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	647.50	RELATED SVC.-PPS	06/07/2013	C
	1303746	2284	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	2,380.00	RELATED SVC.-PPS	06/07/2013	C
	1303746	2377	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	787.50	RELATED SVC.-PPS	06/07/2013	C
	1303746	2541	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	2,135.00	RELATED SVC.-PPS	06/07/2013	C
	1303746	2630	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	3,162.50	RELATED SVC.-PPS	06/07/2013	C
	1303746	2699	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	2,660.00	RELATED SVC.-PPS	06/07/2013	C
Total For Check Number 77844						\$14,532.50			
77845	1300825	149053	11-000-263-610-18-7408	5097/QUALITY DISCOUNT TIRE	54	84.00	GROUNDS - SUPPLIES	06/07/2013	C
	1300825	152039	11-000-263-610-18-7408	5097/QUALITY DISCOUNT TIRE	54	698.00	GROUNDS - SUPPLIES	06/07/2013	C
Total For Check Number 77845						\$782.00			
77846	1300431	116 34 T03 1/16	11-000-262-490-18-6411	5180/RANDOLPH TOWNSHIP MUA	54	6,617.95	WATER - C.G.	06/07/2013	C
	1300431	116 34 1/14	11-000-262-490-18-6411	5180/RANDOLPH TOWNSHIP MUA	54	771.55	WATER - C.G.	06/07/2013	C
	1300431	9999 131 1/14	11-000-262-490-18-6411	5180/RANDOLPH TOWNSHIP MUA	54	20.00	WATER - C.G.	06/07/2013	C
	1300431	116 34 T02	11-000-262-490-18-6411	5180/RANDOLPH TOWNSHIP MUA	54	20.00	WATER - C.G.	06/07/2013	C
	1300431	110 11 1/11	11-000-262-490-18-6412	5180/RANDOLPH TOWNSHIP MUA	54	1,475.74	WATER-FERNBROOK	06/07/2013	C
	1300431	48 5 T01 1/14	11-000-262-490-18-6413	5180/RANDOLPH TOWNSHIP MUA	54	829.95	WATER - IRONIA	06/07/2013	C
	1300431	168 58 1/14	11-000-262-490-18-6414	5180/RANDOLPH TOWNSHIP MUA	54	3,745.15	WATER - SHONGUM	06/07/2013	C
	1300431	116 28 T01 1/14	11-000-262-490-18-6415	5180/RANDOLPH TOWNSHIP MUA	54	11,699.95	WATER - RMS	06/07/2013	C
	1300431	116 30 T02 1/14	11-000-262-490-18-6416	5180/RANDOLPH TOWNSHIP MUA	54	9,045.55	WATER - H.S.	06/07/2013	C
	1300431	116 30 1/15	11-000-262-490-18-6416	5180/RANDOLPH TOWNSHIP MUA	54	20.00	WATER - H.S.	06/07/2013	C
	1300431	116 30 T01 1/14	11-000-262-490-18-6416	5180/RANDOLPH TOWNSHIP MUA	54	208.00	WATER - H.S.	06/07/2013	C
	1300431	116 31 1/14	11-000-262-490-18-6416	5180/RANDOLPH TOWNSHIP MUA	54	21.68	WATER - H.S.	06/07/2013	C
	1300431	9999 594 1/14	11-000-262-490-18-6416	5180/RANDOLPH TOWNSHIP MUA	54	20.00	WATER - H.S.	06/07/2013	C
Total For Check Number 77846						\$34,495.52			

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77847	1300430	18222	11-000-262-624-18-6316	5228/REGION OIL	54	198.59	HEAT-HIGH SCHOOL-OIL	06/07/2013	C
Total For Check Number 77847						\$198.59			
77848	1300830	1405792-0001	11-000-262-610-18-6501	5521/SHEAFFER SUPPLY, INC.	54	13.99	CUST - CG SUPPLIES	06/07/2013	C
		-01							
	1300830	1406638-0001	11-000-262-610-18-6506	5521/SHEAFFER SUPPLY, INC.	54	87.21	CUST - RHS SUPPLIES	06/07/2013	C
		-01							
	1300830	1406710-0001	11-000-262-610-18-6506	5521/SHEAFFER SUPPLY, INC.	54	26.49	CUST - RHS SUPPLIES	06/07/2013	C
		-01							
	1300828	1407185-0001	11-000-263-610-18-7408	5521/SHEAFFER SUPPLY, INC.	54	39.95	GROUNDS - SUPPLIES	06/07/2013	C
		-01							
	1300828	1406825-0001	11-000-263-610-18-7408	5521/SHEAFFER SUPPLY, INC.	54	29.14	GROUNDS - SUPPLIES	06/07/2013	C
		-01							
Total For Check Number 77848						\$196.78			
77849	1301473	8270-8	11-000-262-610-18-6506	5532/SHERWIN WILLIAMS CO.	54	38.18	CUST - RHS SUPPLIES	06/07/2013	C
	1301473	5891-4	11-000-262-610-18-6506	5532/SHERWIN WILLIAMS CO.	54	181.45	CUST - RHS SUPPLIES	06/07/2013	C
Total For Check Number 77849						\$219.63			
77850	1301603	15609	11-000-261-420-18-7205	6872/SPEEDWELL ELECTRIC MOTORS	54	304.00	MAINT - RMS CONTR. SERV.	06/07/2013	C
Total For Check Number 77850						\$304.00			
77851	1301707	10686	11-000-216-320-07-0000	5920/THERAPEUTIC REHAB SERVICES, LLC.	54	288.00	RELATED SVC.-PPS	06/07/2013	C
	1301707	10687	11-000-216-320-07-0000	5920/THERAPEUTIC REHAB SERVICES, LLC.	54	288.00	RELATED SVC.-PPS	06/07/2013	C
Total For Check Number 77851						\$576.00			
77852	1300882	1672422	11-000-263-610-18-7408	5944/TILCON NEW YORK, INC.	54	1,433.74	GROUNDS - SUPPLIES	06/07/2013	C
Total For Check Number 77852						\$1,433.74			
77853	1303837	130486530	11-000-261-420-18-5678	6048/TREASURER-STATE OF N.J.	54	450.00	MAINT - GENERAL CONTRACT	06/07/2013	C
Total For Check Number 77853						\$450.00			
77854	1300971	9136975456	11-000-261-610-18-6503	3053/W W GRAINGER, INC.	54	471.05	MAINT - IR SUPPLIES	06/07/2013	C
	1300971	9148980213	11-000-261-610-18-6505	3053/W W GRAINGER, INC.	54	2,580.00	MAINT - RMS SUPPLIES	06/07/2013	C
	1300971	9154385745	11-000-261-610-18-6505	3053/W W GRAINGER, INC.	54	26.48	MAINT - RMS SUPPLIES	06/07/2013	C
	1300971	9154556287	11-000-261-610-18-6505	3053/W W GRAINGER, INC.	54	30.40	MAINT - RMS SUPPLIES	06/07/2013	C
	1300971	9154385737	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	375.49	MAINT - RHS SUPPLIES	06/07/2013	C
	1300971	9137741394	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	1,043.46	MAINT - RHS SUPPLIES	06/07/2013	C
	1300971	9146234258	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	154.44	MAINT - RHS SUPPLIES	06/07/2013	C
	1300971	9148980221	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	110.34	MAINT - RHS SUPPLIES	06/07/2013	C
	1300971	9141648528	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	106.08	MAINT - RHS SUPPLIES	06/07/2013	C
	1300971	9140581357	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	200.72	MAINT - RHS SUPPLIES	06/07/2013	C

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77854	1300971	9138403333	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	71.70	MAINT - RHS SUPPLIES	06/07/2013	C
	1300971	9136670370	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	173.10	MAINT - RHS SUPPLIES	06/07/2013	C
	1300971	9134389734	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	101.00	MAINT - RHS SUPPLIES	06/07/2013	C
	1300971	9154556279	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	93.00	MAINT - RHS SUPPLIES	06/07/2013	C
	1300970	9149796212	11-000-262-610-18-6501	3053/W W GRAINGER, INC.	54	60.45	CUST - CG SUPPLIES	06/07/2013	C
	1300970	9153263406	11-000-262-610-18-6501	3053/W W GRAINGER, INC.	54	544.05	CUST - CG SUPPLIES	06/07/2013	C
	1300970	9136670362	11-000-262-610-18-6502	3053/W W GRAINGER, INC.	54	129.75	CUST - FB SUPPLIES	06/07/2013	C
	1300970	9147484779	11-000-262-610-18-6503	3053/W W GRAINGER, INC.	54	159.84	CUST - IR SUPPLIES	06/07/2013	C
	1300970	9137427101	11-000-262-610-18-6503	3053/W W GRAINGER, INC.	54	263.66	CUST - IR SUPPLIES	06/07/2013	C
	1300970	9141333477	11-000-262-610-18-6506	3053/W W GRAINGER, INC.	54	49.48	CUST - RHS SUPPLIES	06/07/2013	C
Total For Check Number 77854						\$6,744.49			
77855	1300949	2881253B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	93.00	GROUNDS - CONTR. SERV.	06/07/2013	C
	1300949	2881079B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	63.50	GROUNDS - CONTR. SERV.	06/07/2013	C
	1300949	6418823	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	495.00	GROUNDS - CONTR. SERV.	06/07/2013	C
Total For Check Number 77855						\$651.50			
77856	1300808	201-V63-2085	11-000-230-530-23-6442	6197/VERIZON	70	9,385.63	TELE INTERNET SERVICES	06/07/2013	C
		MAY 13							
Total For Check Number 77856						\$9,385.63			
77857	1300807	68543043	11-000-230-530-23-6442	9396/VERIZON BUSINESS COMMUNICATIONS	70	7,382.39	TELE INTERNET SERVICES	06/07/2013	C
Total For Check Number 77857						\$7,382.39			
77858	1300434	9705005248	11-000-230-530-18-6441	6199/VERIZON WIRELESS	70	190.05	TELEPHONE BASIC SERVICES	06/07/2013	C
	1300434	9705372057	11-000-230-530-18-6441	6199/VERIZON WIRELESS	70	2,021.53	TELEPHONE BASIC SERVICES	06/07/2013	C
Total For Check Number 77858						\$2,211.58			
77859	1301652	200911229	11-000-270-610-28-5504	9850/AMERICAN COACHWERKS, LLC	55	245.07	REPAIR PARTS	06/07/2013	C
	1301652	200911338	11-000-270-610-28-5504	9850/AMERICAN COACHWERKS, LLC	55	70.79	REPAIR PARTS	06/07/2013	C
Total For Check Number 77859						\$315.86			
77860	1303739	1-193867	11-000-270-610-28-5504	1255/AMERICAN MOBILE GLASS OF NJ, INC.	55	275.67	REPAIR PARTS	06/07/2013	C
Total For Check Number 77860						\$275.67			
77861	1300446	465715	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	17.80	GARAGE EXPENSES	06/07/2013	C
	1300446	467841	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	06/07/2013	C
	1300446	469949	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	06/07/2013	C
	1300446	472086	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	06/07/2013	C
Total For Check Number 77861						\$62.20			
77862	1300820	3017178247	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	615.36	FUEL/OIL/LUBRICANTS	06/07/2013	C
	1300820	3017316595	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	843.36	FUEL/OIL/LUBRICANTS	06/07/2013	C
	1300820	3017412511	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	599.54	FUEL/OIL/LUBRICANTS	06/07/2013	C

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77862	1300820	3017500076	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	822.95	FUEL/OIL/LUBRICANTS	06/07/2013	C
	1300820	3017587977	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	658.80	FUEL/OIL/LUBRICANTS	06/07/2013	C
	1300820	3017693174	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	658.26	FUEL/OIL/LUBRICANTS	06/07/2013	C
	1300820	3017749786	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	517.97	FUEL/OIL/LUBRICANTS	06/07/2013	C
	1300820	3017851081	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	748.78	FUEL/OIL/LUBRICANTS	06/07/2013	C
Total For Check Number 77862						\$5,465.02			
77863	1303143	IN00138307	11-000-270-610-28-5503	10137/APOLLO TIRE & BATTERY	55	1,073.32	TIRES & TUBES	06/07/2013	C
Total For Check Number 77863						\$1,073.32			
77864	1303786	1045790	11-000-270-610-28-5502	8611/CHEMSEARCH	55	3,179.31	FUEL/OIL/LUBRICANTS	06/07/2013	C
Total For Check Number 77864						\$3,179.31			
77865	1300450	181694	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	8.00	GARAGE EXPENSES	06/07/2013	C
	1300450	153896	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	80.37	GARAGE EXPENSES	06/07/2013	C
Total For Check Number 77865						\$88.37			
77866	1300449	282913	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	291.62	REPAIR PARTS	06/07/2013	C
Total For Check Number 77866						\$291.62			
77867	1300453	19054	11-000-270-390-28-5701	2295/D. LOVENBERG'S PORTABLE TOILET	55	52.00	PURCH PROF SVC TRANSP	06/07/2013	C
Total For Check Number 77867						\$52.00			
77868	1300451	400000	11-000-270-610-28-5502	2336/DAVID WEBER OIL CO.	55	453.20	FUEL/OIL/LUBRICANTS	06/07/2013	C
Total For Check Number 77868						\$453.20			
77869	1301249	135281	11-000-263-610-18-7408	2465/DOVER BRAKE & CLUTCH CO., INC.	55	13.74	GROUND - SUPPLIES	06/07/2013	C
	1301249	138639	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	81.66	REPAIR PARTS	06/07/2013	C
	1301249	138786	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	281.73	REPAIR PARTS	06/07/2013	C
	1301249	138977	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	29.90	REPAIR PARTS	06/07/2013	C
	1301249	139180	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	65.02	REPAIR PARTS	06/07/2013	C
	1301249	139261	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	1,083.65	REPAIR PARTS	06/07/2013	C
	1301249	139482	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	76.50	REPAIR PARTS	06/07/2013	C
	1301249	139696	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	606.30	REPAIR PARTS	06/07/2013	C
	1301249	139774	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	195.78	REPAIR PARTS	06/07/2013	C

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77869	1301249	139897	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	76.90	REPAIR PARTS	06/07/2013	C
	1301249	140004	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	16.84	REPAIR PARTS	06/07/2013	C
Total For Check Number 77869						\$2,528.02			
77870	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	59.50	1/11/13-2/10/13 data	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	52.98	phone	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	1.87	fed & reg fees	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	59.50	2/11/13-3/10/13 data	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	52.98	phone	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	1.87	fed & reg fees	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	59.50	3/11/13-4/10/13 data	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	52.98	phone	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	1.87	fed & reg fees	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	59.50	4/11/13-5/10/13 data	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	52.98	phone	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	2.20	fed & reg fees	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	59.50	5/11/13-6/10/13 data	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	52.98	phone	06/07/2013	C
	1301887		11-000-230-530-18-6441	10059/EMMEL, PETER A.	55	1.84	fed & reg fees	06/07/2013	C
Total For Check Number 77870						\$572.05			
77871	1302716	4/8/13-5/7/13	11-000-230-530-18-6441	7953/FANO; JENNIFER	55	83.32	TELEPHONE BASIC SERVICES	06/07/2013	C
Total For Check Number 77871						\$83.32			
77872	1300455	105212	11-000-270-610-28-5504	2853/FOSTER & COMPANY, INC.	55	20.50	REPAIR PARTS	06/07/2013	C
Total For Check Number 77872						\$20.50			
77873	1300456	S66722	11-000-270-610-28-5504	2895/G & G DIESEL	55	114.78	REPAIR PARTS	06/07/2013	C
	1300456	W32402	11-000-270-610-28-5504	2895/G & G DIESEL	55	109.00	REPAIR PARTS	06/07/2013	C
	1300456	W32434	11-000-270-610-28-5504	2895/G & G DIESEL	55	109.00	REPAIR PARTS	06/07/2013	C
	1300456	S66907	11-000-270-610-28-5504	2895/G & G DIESEL	55	48.99	REPAIR PARTS	06/07/2013	C
	1300456	S66873	11-000-270-610-28-5504	2895/G & G DIESEL	55	-137.53	cm#s66921	06/07/2013	C
	1300456	S66873	11-000-270-610-28-5504	2895/G & G DIESEL	55	-117.97	cm#s66942	06/07/2013	C
	1300456	S66873	11-000-270-610-28-5504	2895/G & G DIESEL	55	1,071.68	inv#s66873	06/07/2013	C
	1300456	S66931	11-000-270-610-28-5504	2895/G & G DIESEL	55	119.00	REPAIR PARTS	06/07/2013	C
	1300456	S66764	11-000-270-610-28-5504	2895/G & G DIESEL	55	40.37	REPAIR PARTS	06/07/2013	C
Total For Check Number 77873						\$1,357.32			
77874	1302847		11-000-270-517-28-5201	9884/RENATA GEDZIOR	55	442.00	2nd SEMESTER - SONYA	06/07/2013	C
Total For Check Number 77874						\$442.00			
77875	1303243		11-000-230-530-18-6441	9572/DANIELLE HAMBLIN	55	66.50	4/20/13-5/19/13 TALK	06/07/2013	C

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77875	1303243		11-000-230-530-18-6441	9572/DANIELLE HAMBLIN	55	29.99	EMAIL	06/07/2013	C
	1303243		11-000-230-530-18-6441	9572/DANIELLE HAMBLIN	55	9.99	LINE ACCESS	06/07/2013	C
Total For Check Number 77875						\$106.48			
77876	1302914	38448F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	87.62	REPAIR PARTS	06/07/2013	C
	1302914	38681F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	357.55	REPAIR PARTS	06/07/2013	C
Total For Check Number 77876						\$445.17			
77877	1303826	2012-2013 DUES	11-000-219-890-07-2511	4273/M.C. COORDINATORS SPEC.SVCS.	55	225.00	OTHER OBJ- MEMBERSHIPS	06/07/2013	C
Total For Check Number 77877						\$225.00			
77878	1300740	0100479951-835-4	11-000-230-530-18-6441	9440/METTEL	55	2,532.51	TELEPHONE BASIC SERVICES	06/07/2013	C
Total For Check Number 77878						\$2,532.51			
77879	1303703	977380931	11-000-213-610-48-0480	4254/MOORE MEDICAL LLC	55	1,700.17	DIST MEDICAL SUPPLY	06/07/2013	C
Total For Check Number 77879						\$1,700.17			
77880	1301044	2275041	11-190-100-340-04-0000	4358/MUSIC DEN	55	40.47	PURCHASED TECH. SVC.	06/07/2013	C
	1302243	2275040	11-190-100-610-02-2402	4358/MUSIC DEN	55	45.00	ED SUPP/REPL/FB	06/07/2013	C
Total For Check Number 77880						\$85.47			
77881	1300464	508015	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	161.98	REPAIR PARTS	06/07/2013	C
	1300464	516053	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	185.77	REPAIR PARTS	06/07/2013	C
	1300464	516408	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	18.28	REPAIR PARTS	06/07/2013	C
Total For Check Number 77881						\$366.03			
77882	1303390	948698	11-190-100-610-06-2415	9563/NATIONAL SAFETY COUNCIL	55	2,277.45	ED SUPP/REPL/P.E.	06/07/2013	C
	1303799	INV-1090422	11-190-100-610-06-2415	9563/NATIONAL SAFETY COUNCIL	55	400.00	ED SUPP/REPL/P.E.	06/07/2013	C
Total For Check Number 77882						\$2,677.45			
77883	1300465	861196	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	154.20	REPAIR PARTS	06/07/2013	C
	1300465	861413	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	409.80	REPAIR PARTS	06/07/2013	C
	1300465	866342	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	190.72	REPAIR PARTS	06/07/2013	C
	1203823	431141	12-000-270-733-28-5301	4598/NEW YORK BUS SALES	55	59,144.95	EQUIP TRANSP	06/07/2013	C
Total For Check Number 77883						\$59,899.67			
77884	1303658	MEMBERSHIP DUES	11-000-219-890-07-2511	4531/NJ ASSOC.OF SCH.ADMIN.	55	900.00	OTHER OBJ- MEMBERSHIPS	06/07/2013	C
Total For Check Number 77884						\$900.00			
77885	1303768	04/29/2013	11-190-100-340-04-0000	6771/OFFICE EQUIPMENT COMPANY	55	339.00	PURCHASED TECH. SVC.	06/07/2013	C
Total For Check Number 77885						\$339.00			
77886	1303180	BK69626357	11-190-100-610-06-0470	4873/PEARSON EDUCATION	55	99.62	ED SUPPL/REPL/HS/FL	06/07/2013	C
Total For Check Number 77886						\$99.62			

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77887	1303687	545613	11-190-100-640-06-046S	7302/PERFECTION LEARNING CORP.	55	422.90	TEXT/REPL/HS,SS	06/07/2013	C
Total For Check Number 77887						\$422.90			
77888	1303552	1532774-00	11-190-100-640-08-2266	4901/PERMA-BOUND BOOKS	55	7,373.75	TEXTBOOKS/NEW/CURRICULUM	06/07/2013	C
Total For Check Number 77888						\$7,373.75			
77889	1303291	Q106166	11-402-100-610-16-1684	4970/PLAQUES & SUCH	55	513.75	LETTERS/AWARDS	06/07/2013	C
	1303291	Q106167	11-402-100-610-16-1684	4970/PLAQUES & SUCH	55	1,152.35	LETTERS/AWARDS	06/07/2013	C
	1303291	Q106172	11-402-100-610-16-1684	4970/PLAQUES & SUCH	55	348.15	LETTERS/AWARDS	06/07/2013	C
Total For Check Number 77889						\$2,014.25			
77890	1303567	33948	11-190-100-610-06-2486	5068/PROMEDIA TECHNOLOGY SVCS., INC	55	8,441.00	SUPPLY/EQUIP HS	06/07/2013	C
Total For Check Number 77890						\$8,441.00			
77891	1301287	1030	11-190-100-890-06-0000	5070/PROVOST SQUARE ASSOC., INC.	55	1,120.00	OTHER OBJECTS-GRADUATION	06/07/2013	C
Total For Check Number 77891						\$1,120.00			
77892	1301360	10780520201	11-000-230-610-30-1303	5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	72.00	BOE SUPPLIES	06/07/2013	C
	1301039	10780501201	11-000-240-890-06-2562	5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	55.50	MISC EXP RHS	06/07/2013	C
	1300915	10780507201	11-401-100-610-44-044A	5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	300.00	EXPENSES EXTRA ART	06/07/2013	C
	1300915	10780513201	11-401-100-610-44-044A	5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	300.00	EXPENSES EXTRA ART	06/07/2013	C
Total For Check Number 77892						\$727.50			
77893	1303675	4259434	11-190-100-610-01-2401	5208/REALLY GOOD STUFF, INC.	55	66.91	ED SUPP/REPL/CG	06/07/2013	C
Total For Check Number 77893						\$66.91			
77894	1303211	06/04/2013	11-402-100-610-16-1664	9603/RUNNER'S HAVEN	55	358.79	BOYS X-COUNTRY SUPPLIES	06/07/2013	C
	1303211	06/04/2013	11-402-100-610-16-1665	9603/RUNNER'S HAVEN	55	1,000.00	GIRLS X-COUNTRY SUPPLIES	06/07/2013	C
	1303211	06/04/2013	11-402-100-610-16-1678	9603/RUNNER'S HAVEN	55	1,020.81	GIRLS SPRING TRACK SUPPL	06/07/2013	C
	1303211	06/04/2013	11-402-100-610-16-1680	9603/RUNNER'S HAVEN	55	1,000.00	GIRLS WINTER TRACK SUPPL	06/07/2013	C
Total For Check Number 77894						\$3,379.60			
77895	1301357	823447	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	1,175.00	LEGAL FEES- BOARD WORK	06/07/2013	C
	1301357	823448	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	5,493.74	LEGAL FEES- BOARD WORK	06/07/2013	C
	1301357	823454	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	132.50	LEGAL FEES- BOARD WORK	06/07/2013	C
	1301357	823456	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	511.25	LEGAL FEES- BOARD WORK	06/07/2013	C

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77895	1301357	823457	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	102.00	LEGAL FEES- BOARD WORK	06/07/2013	C
	1301357	823450	11-000-230-331-30-1203	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	4,483.50	LEGAL-NEGOTITATIONS	06/07/2013	C
	1301357	823451	11-000-230-331-30-1203	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	323.00	LEGAL-NEGOTITATIONS	06/07/2013	C
	1301357	823449	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	306.00	LEGAL - SPECIAL SERVICES	06/07/2013	C
	1301357	823453	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	663.00	LEGAL - SPECIAL SERVICES	06/07/2013	C
	1301357	823455	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	476.00	LEGAL - SPECIAL SERVICES	06/07/2013	C
Total For Check Number 77895						\$13,665.99			
77896	1303449	6457388	11-190-100-610-01-2401	5438/SCHOLASTIC INC.	55	2,949.95	ED SUPP/REPL/CG	06/07/2013	C
Total For Check Number 77896						\$2,949.95			
77897	1300471	10841062	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	56.78	REPAIR PARTS	06/07/2013	C
	1300471	10841416	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	53.53	REPAIR PARTS	06/07/2013	C
Total For Check Number 77897						\$110.31			
77898	1303666	2677351-00	11-000-213-610-03-4203	5453/SCHOOL HEALTH CORP.	55	288.95	HEALTH SUPPL IR	06/07/2013	C
	1303557	2669308-00	11-000-213-610-06-4206	5453/SCHOOL HEALTH CORP.	55	696.01	HEALTH SUPPL RHS	06/07/2013	C
	1303557	2669308-01	11-000-213-610-06-4206	5453/SCHOOL HEALTH CORP.	55	40.50	HEALTH SUPPL RHS	06/07/2013	C
Total For Check Number 77898						\$1,025.46			
77899	1300470A	159294-07	11-000-270-610-28-5503	8158/SERVICE TIRE TRUCK CENTER INC.	55	-35.86	cm#i62625-07	06/07/2013	C
	1300470A	159294-07	11-000-270-610-28-5503	8158/SERVICE TIRE TRUCK CENTER INC.	55	319.86	inv#i59294-07	06/07/2013	C
Total For Check Number 77899						\$284.00			
77900	1303210	043424	11-402-100-610-16-1677	5675/SPORTSMAN'S	55	1,200.00	BOYS SPRING TRACK SUPPLI	06/07/2013	C
	1303210	043424	11-402-100-610-16-1679	5675/SPORTSMAN'S	55	1,000.00	BOYS WINTER TRACK SUPPLI	06/07/2013	C
Total For Check Number 77900						\$2,200.00			
77901	1300834	473362450	11-000-230-530-18-6441	5677/SPRINT	55	12.04	TELEPHONE BASIC SERVICES	06/07/2013	C
		MAY 13							
	1300834	473478280	11-000-230-530-18-6441	5677/SPRINT	55	16.98	TELEPHONE BASIC SERVICES	06/07/2013	C
		MAY 13							
	1300834	625992410	11-000-230-530-18-6441	5677/SPRINT	55	12.04	TELEPHONE BASIC SERVICES	06/07/2013	C
		MAY 13							
	1300834	451877740	11-000-230-530-18-6441	5677/SPRINT	55	14.46	TELEPHONE BASIC SERVICES	06/07/2013	C
		MAY 13							

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77901	1300834	357738850	11-000-230-530-18-6441	5677/SPRINT	55	867.90	TELEPHONE BASIC SERVICES	06/07/2013	C
		MAY 13							
Total For Check Number 77901						\$923.42			
77902	1302596	8006	11-000-221-320-45-0450	9013/STAFF DEVELOPMENT WORKSHOPS INC.	55	1,500.00	HUMANITIES 5-7 PURH SERV	06/07/2013	C
	1300459	8029	11-000-223-320-08-2622	9013/STAFF DEVELOPMENT WORKSHOPS INC.	55	4,500.00	PURCH PROF SVC STAFF TRA	06/07/2013	C
	1300459	8033	11-000-223-320-08-2622	9013/STAFF DEVELOPMENT WORKSHOPS INC.	55	1,500.00	PURCH PROF SVC STAFF TRA	06/07/2013	C
	1300461	8030	11-000-223-320-08-2622	9013/STAFF DEVELOPMENT WORKSHOPS INC.	55	3,900.00	PURCH PROF SVC STAFF TRA	06/07/2013	C
Total For Check Number 77902						\$11,400.00			
77903	1300707	3200719002	11-190-100-610-23-2495	9377/STAPLES	55	237.00	SUPPL/EQUIP COMPUTERS	06/07/2013	C
Total For Check Number 77903						\$237.00			
77904	1301974	116126986	11-000-219-610-07-2509	5704/STAPLES BUSINESS ADVANTAGE	55	155.91	MISC SUPPLIES/SPECIAL SE	06/07/2013	C
	1303718	116131089	20-251-100-600-07-3607	5704/STAPLES BUSINESS ADVANTAGE	55	174.20	IDEA NP SUPPLIES SY13	06/07/2013	C
Total For Check Number 77904						\$330.11			
77905	1301258	442365A	11-190-100-610-01-2401	5745/STEVE WEISS MUSIC	55	297.90	ED SUPP/REPL/CG	06/07/2013	C
Total For Check Number 77905						\$297.90			
77906	1301063	272948	11-000-230-340-09-0000	9008/SUCCESS ADVERTISING INC.	55	2,085.35	PURCHASED TECHNICAL SERV	06/07/2013	C
Total For Check Number 77906						\$2,085.35			
77907	1303828	WINTER GUARD	11-401-100-890-06-1021	6756/LINDA W SUNG	55	1,275.00	RHS COCURRICULAR ACTIVIT	06/07/2013	C
	1303801	MARCHING BAND	11-401-100-890-06-1021	6756/LINDA W SUNG	55	3,125.00	RHS COCURRICULAR ACTIVIT	06/07/2013	C
Total For Check Number 77907						\$4,400.00			
77908	1303794	1336	11-000-252-330-23-0000	9709/TEQUIPMENT, INC.	55	1,300.00	OTHER PURCHASED PROF SER	06/07/2013	C
	1303794	1336	12-000-100-730-06-2499	9709/TEQUIPMENT, INC.	55	17,730.00	HIGH SCHOOL EQUIPMENT	06/07/2013	C
Total For Check Number 77908						\$19,030.00			
77909	1301488	666773	11-000-230-610-30-1303	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	30.00	BOE SUPPLIES	06/07/2013	C
	1301206	666790	11-000-240-610-06-2507	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	151.20	MISC SUPPL/GENL/RHS	06/07/2013	C
	1301206	667027	11-000-240-610-06-2507	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	66.95	MISC SUPPL/GENL/RHS	06/07/2013	C
	1301127	666744	11-000-240-890-05-2557	5958/TJ'S SPORTWIDE TROPHY &	55	688.50	RMS GRADUATION	06/07/2013	C

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77909				AWARDS					
77909	1301127	666743	11-000-240-890-05-2557	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	73.90	RMS GRADUATION	06/07/2013	C
	1303700	666776	11-190-100-610-06-2415	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	1,583.68	ED SUPP/REPL/P.E.	06/07/2013	C
Total For Check Number 77909						\$2,594.23			
77910	1303760	700246	11-000-221-610-44-044M	6914/UNIQUE PHOTO, INC.	55	1,045.00	SUPPLIES - MASS MEDIA	06/07/2013	C
	1303253	694465	11-190-100-610-08-2458	6914/UNIQUE PHOTO, INC.	55	3,934.00	ED SUPP/NEW ADOPT/CURRIC	06/07/2013	C
	1303731	696868	12-000-100-730-44-0440	6914/UNIQUE PHOTO, INC.	55	8,985.00	MUSIC DEPT EQUIPMENT	06/07/2013	C
	1303760	700246	20-028-100-610-23-9028	6914/UNIQUE PHOTO, INC.	55	198.80	RHS MEDIA LAB SUPPLIES	06/07/2013	C
	1303760	700246	20-032-100-610-44-0440	6914/UNIQUE PHOTO, INC.	55	154.20	MSG Grant SY12	06/07/2013	C
	1303760	700246	20-049-100-610-44-0000	6914/UNIQUE PHOTO, INC.	55	2,000.00	MSG SY13	06/07/2013	C
Total For Check Number 77910						\$16,317.00			
77911	1302113	259532	11-000-252-440-23-0000	10058/UNITED BUSINESS SYSTEMS	55	55.00	OTHER PURCHASED SERVICES	06/07/2013	C
	1302113	259532	11-190-100-440-01-0000	10058/UNITED BUSINESS SYSTEMS	55	663.05	PURCHASED TECH SVC-INSTR	06/07/2013	C
	1302113	259532	11-190-100-440-02-0000	10058/UNITED BUSINESS SYSTEMS	55	764.40	PURCHASED PROFESSIONAL S	06/07/2013	C
	1302113	259532	11-190-100-440-03-0000	10058/UNITED BUSINESS SYSTEMS	55	610.93	RENTALS	06/07/2013	C
	1302113	259532	11-190-100-440-04-0000	10058/UNITED BUSINESS SYSTEMS	55	733.43	RENTALS-COPIERS	06/07/2013	C
	1302113	259532	11-190-100-440-05-0000	10058/UNITED BUSINESS SYSTEMS	55	1,485.28	PURCH. SVC.-COPIER RENTA	06/07/2013	C
	1302113	259532	11-190-100-440-06-0000	10058/UNITED BUSINESS SYSTEMS	55	2,012.91	PURCH. SVC.-COPIER RENTA	06/07/2013	C
Total For Check Number 77911						\$6,325.00			
77912	1300715	0001280271	11-190-100-610-02-2402	6180/VALIANT NATIONAL AV SUPPLY	55	303.78	ED SUPP/REPL/FB	06/07/2013	C
Total For Check Number 77912						\$303.78			
77913	1300741	973-895-2168	11-000-230-530-18-6441	6197/VERIZON	55	62.95	TELEPHONE BASIC SERVICES	06/07/2013	C
		MAY 13							
	1300741	973-895-4993	11-000-230-530-18-6441	6197/VERIZON	55	29.50	TELEPHONE BASIC SERVICES	06/07/2013	C
		MAY 13							
	1300741	973-895-5056	11-000-230-530-18-6441	6197/VERIZON	55	102.25	TELEPHONE BASIC SERVICES	06/07/2013	C
		MAY 13							
	1300741	973-584-8588	11-000-230-530-18-6441	6197/VERIZON	55	787.96	TELEPHONE BASIC SERVICES	06/07/2013	C
		MAY 13							
	1300741	973-361-1661	11-000-230-530-18-6441	6197/VERIZON	55	4,907.74	TELEPHONE BASIC SERVICES	06/07/2013	C
		MAY 13							
Total For Check Number 77913						\$5,890.40			
77914	1303470	I11044911	11-000-221-610-42-0420	6236/W B MASON CO INC	55	8.64	STEM 5-7 SUPPLIES	06/07/2013	C
	1303354	I11465181	11-000-230-610-09-0000	6236/W B MASON CO INC	55	24.95	SUPPLIES AND MATERIALS	06/07/2013	C
	1300711	564840	11-000-252-600-23-2434	6236/W B MASON CO INC	55	580.19	GENERAL SUPPLIES	06/07/2013	C
	1301246	I11015077	11-000-270-610-28-0000	6236/W B MASON CO INC	55	288.99	SUPPLIES AND MATERIALS	06/07/2013	C

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77914	1302502	I10716838	11-190-100-610-01-2481	6236/W B MASON CO INC	55	185.00	INST EQUIPSUPPLY/EQUIP C	06/07/2013	C
	1302502	562174	11-190-100-610-01-2481	6236/W B MASON CO INC	55	3,659.86	INST EQUIPSUPPLY/EQUIP C	06/07/2013	C
	1300157	I11640194	11-190-100-610-02-2402	6236/W B MASON CO INC	55	14.44	ED SUPP/REPL/FB	06/07/2013	C
	1300722	I11639136	11-190-100-610-03-2403	6236/W B MASON CO INC	55	427.65	ED SUPP/REPL/IR	06/07/2013	C
	1303404	I11182249	11-190-100-610-05-2410	6236/W B MASON CO INC	55	1,241.37	ED SUPP/GENL/RMS	06/07/2013	C
	1301926	I11206570	11-190-100-610-05-2410	6236/W B MASON CO INC	55	688.98	ED SUPP/GENL/RMS	06/07/2013	C
	1301926	I11014803	11-190-100-610-05-2410	6236/W B MASON CO INC	55	109.88	ED SUPP/GENL/RMS	06/07/2013	C
	1303470	I11044911	20-046-100-610-05-0420	6236/W B MASON CO INC	55	2.50	TOSHIBA GRANT-BOEHMER	06/07/2013	C
	1303470	I11044911	20-047-100-610-42-0420	6236/W B MASON CO INC	55	6.98	PSEG FOUNDATION-BOEHMER	06/07/2013	C
	1303689	I11759741	63-602-100-600-37-0000	6236/W B MASON CO INC	55	466.05	SUPPLY	06/07/2013	C
Total For Check Number 77914						\$7,705.48			
77915	1303745	9141102757	11-000-251-610-30-1306	3053/W W GRAINGER, INC.	55	117.52	BD SECTY SUPPLIES	06/07/2013	C
	1303745	9141102757	11-000-270-610-28-0000	3053/W W GRAINGER, INC.	55	121.76	SUPPLIES AND MATERIALS	06/07/2013	C
	1303745	9141102740	11-000-270-610-28-0000	3053/W W GRAINGER, INC.	55	352.56	SUPPLIES AND MATERIALS	06/07/2013	C
	1303745	9141333485	11-190-100-610-23-2436	3053/W W GRAINGER, INC.	55	356.80	SUPPL/EQUIP COMPUTERS	06/07/2013	C
	1303745	9141102757	11-190-100-610-23-2436	3053/W W GRAINGER, INC.	55	117.52	SUPPL/EQUIP COMPUTERS	06/07/2013	C
Total For Check Number 77915						\$1,066.16			
77916	1303727	9147732433	11-000-213-610-05-4205	9494/W W GRAINGER, INC.	55	419.66	HEALTH SUPPL RMS	06/07/2013	C
Total For Check Number 77916						\$419.66			
77917	1301362	513	11-000-230-339-23-2437	9086/WALSH; RICHARD	55	8,820.00	DISTRICT PROF SERV TECH	06/07/2013	C
Total For Check Number 77917						\$8,820.00			
77918	1303685	1555913	11-190-100-610-01-2401	7217/Wilson Language Training Corp	55	1,108.80	ED SUPP/REPL/CG	06/07/2013	C
	1303316	1554128	11-190-100-610-04-2404	7217/Wilson Language Training Corp	55	1,624.35	ED SUPP/REPL/SH	06/07/2013	C
Total For Check Number 77918						\$2,733.15			
77919	1300475	MALMSTONE	11-000-270-390-28-5701	7849/WORKFORCE MEDICAL CTR.	55	100.00	PURCH PROF SVC TRANSP	06/07/2013	C
		1/25		LLC					
	1300475	COULTER	11-000-270-390-28-5701	7849/WORKFORCE MEDICAL CTR.	55	100.00	PURCH PROF SVC TRANSP	06/07/2013	C
		2/12		LLC					
	1300475	WEILAND	11-000-270-390-28-5701	7849/WORKFORCE MEDICAL CTR.	55	100.00	PURCH PROF SVC TRANSP	06/07/2013	C
		2/26		LLC					
	1300475	KOPPINGER	11-000-270-390-28-5701	7849/WORKFORCE MEDICAL CTR.	55	100.00	PURCH PROF SVC TRANSP	06/07/2013	C
		2/27		LLC					
	1300475	EGINTON	11-000-270-390-28-5701	7849/WORKFORCE MEDICAL CTR.	55	100.00	PURCH PROF SVC TRANSP	06/07/2013	C
		3/26		LLC					
	1300475	ZOCKOLL 4/4	11-000-270-390-28-5701	7849/WORKFORCE MEDICAL CTR.	55	100.00	PURCH PROF SVC TRANSP	06/07/2013	C
				LLC					
Total For Check Number 77919						\$600.00			
77920	1303676	0001465967	11-000-222-610-01-2331	6389/WORLD BOOK, INC.	55	569.00	LIBRARY SUPPLIES/CENTER	06/07/2013	C

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Total For Check Number 77920						\$569.00			
77921	1301659	068011154	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	817.46	RENTALS- COPIERS	06/07/2013	C
	1301659	068011154	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	13.90	RENTALS- COPIERS	06/07/2013	C
		OVERAGES							
	1301659	068131176	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	817.46	RENTALS- COPIERS	06/07/2013	C
	1301659	068131176	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	3.98	RENTALS- COPIERS	06/07/2013	C
		OVERAGES							
	1301610	068131177	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	350.84	RENTALS- COPIERS	06/07/2013	C
	1301610	068131177	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	87.62	RENTALS- COPIERS	06/07/2013	C
		OVERAGES							
	1301428	800614818	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	4,217.13	COPIER LEASE BUY OUT	06/07/2013	C
	1301270	800614605	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	7,053.31	COPIER LEASE BUY OUT	06/07/2013	C
	1301180	800614787	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	2,679.41	COPIER LEASE BUY OUT	06/07/2013	C
	1300159	800614246	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	2,542.11	COPIER LEASE BUY OUT	06/07/2013	C
	1301398	068131179	11-000-263-420-18-7208	6405/XEROX CORPORATION	55	135.05	GROUND - CONTR. SERV.	06/07/2013	C
	1301384	068131180	11-000-270-390-28-5701	6405/XEROX CORPORATION	55	337.86	PURCH PROF SVC TRANSP	06/07/2013	C
	1301610	068131177	63-602-100-440-37-0000	6405/XEROX CORPORATION	55	558.00	LEASE RENTAL	06/07/2013	C
Total For Check Number 77921						\$19,614.13			
77922	1300479	9000284533	11-000-270-610-28-0000	6429/ZEP MANUFACTURING COMPANY	55	170.31	SUPPLIES AND MATERIALS	06/07/2013	C
Total For Check Number 77922						\$170.31			
77923	1303812	13-5046	11-000-261-420-18-7212	1133/AHERA CONSULTANTS INC	50	2,570.00	MAINT - ASBESTOS REMOVAL	06/07/2013	C
Total For Check Number 77923						\$2,570.00			
77924	1203842	APPLICATIO N #7	30-000-400-450-18-0002	10028/ARCHITECTURAL WINDOW MANUFACTURING CORP	50	27,146.00	FERNBROOK	06/07/2013	C
	1203842	APPLICATIO N #7	30-000-400-450-18-0003	10028/ARCHITECTURAL WINDOW MANUFACTURING CORP	50	66,693.90	IRONIA	06/07/2013	C
Total For Check Number 77924						\$93,839.90			
77925	1300161	SC MAY 2013	11-000-216-320-07-0000	2070/CODIGNOTTO; Stephen	50	21,666.67	RELATED SVC.-PPS	06/07/2013	C
Total For Check Number 77925						\$21,666.67			
77926	1303762	201302680	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	3,150.00	TRANSP JOINTURES	06/07/2013	C
	1303762	201302954	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	2,625.00	TRANSP JOINTURES	06/07/2013	C
	1301573	201302864	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	91,340.09	TRANSP JOINTURES	06/07/2013	C
Total For Check Number 77926						\$97,115.09			

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POSTED CHECKS									
77927	Non A/P	Chk	DB63-181, CR63-101	7293/FRANKLIN INSTITUTE	50	245.00	Deposit Camp Discovery 7-24	06/07/2013	C
Total For Check Number 77927						\$245.00			
77928	1302147	733	30-000-400-450-18-0001	9724/GL GROUP, INC.	50	8,084.00	CENTER GROVE	06/07/2013	C
	1302147	867	30-000-400-450-18-0001	9724/GL GROUP, INC.	50	3,760.00	CENTER GROVE	06/07/2013	C
	1302147	733	30-000-400-450-18-0002	9724/GL GROUP, INC.	50	5,658.80	FERNBROOK	06/07/2013	C
	1302147	867	30-000-400-450-18-0002	9724/GL GROUP, INC.	50	2,632.00	FERNBROOK	06/07/2013	C
	1302147	733	30-000-400-450-18-0003	9724/GL GROUP, INC.	50	11,317.60	IRONIA	06/07/2013	C
	1302147	867	30-000-400-450-18-0003	9724/GL GROUP, INC.	50	5,264.00	IRONIA	06/07/2013	C
	1302147	733	30-000-400-450-18-0004	9724/GL GROUP, INC.	50	15,359.60	SHONGUM	06/07/2013	C
	1302147	867	30-000-400-450-18-0004	9724/GL GROUP, INC.	50	7,144.00	SHONGUM	06/07/2013	C
Total For Check Number 77928						\$59,220.00			
77929	1303872	1ST PAY REIMB	11-000-230-331-30-1206	8479/Koroski, Robert	50	2,500.00	LEGAL - SPECIAL SERVICES	06/07/2013	C
Total For Check Number 77929						\$2,500.00			
77930	1301747	16-2105	11-000-261-420-18-7202	9201/MBT CONTRACTING LLC	50	51,700.00	MAINT - FB CONTR. SERV.	06/07/2013	C
Total For Check Number 77930						\$51,700.00			
77931	1301571	JUNE 2013 FINAL	11-000-270-513-28-5202	6775/Mendham Township Board of Ed	50	9,149.67	Transp Jointures	06/07/2013	C
Total For Check Number 77931						\$9,149.67			
77932	1203514	APPLICATIO N 6 FINAL	30-000-400-450-18-0001	9997/SILVA'S MECHANICAL SERVICES, INC.	50	16,040.00	CENTER GROVE	06/07/2013	C
Total For Check Number 77932						\$16,040.00			
77933	1301565	274330 MAY/JUNE	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	3,509.11	SY13-14 Admin Fee	06/07/2013	C
	1301565	274330 MAY/JUNE	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	-2,825.38	Credit for Admin Fee Deposit	06/07/2013	C
	1301565	274330 MAY/JUNE	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	-7,063.45	1/2 Installment Deposit	06/07/2013	C
	1301565	274330 MAY/JUNE	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	17,549.40	Pub/NP May/June 2013	06/07/2013	C
Total For Check Number 77933						\$11,169.68			
77934	1303808	APPLICATIO N #1	30-000-400-450-18-0005	8179/T.M. Brennan Contractors, Inc.	50	5,248.75	MIDDLE SCHOOL	06/07/2013	C
	1303808	APPLICATIO N #1	30-000-400-450-18-0006	8179/T.M. Brennan Contractors, Inc.	50	6,198.75	HIGH SCHOOL	06/07/2013	C
Total For Check Number 77934						\$11,447.50			
77935	1301624	I11665536	11-000-219-610-07-2509	6236/W B MASON CO INC	50	443.21	MISC SUPPLIES/SPECIAL SE	06/07/2013	C
	1301624	I11087743	11-000-219-610-07-2509	6236/W B MASON CO INC	50	120.28	MISC SUPPLIES/SPECIAL SE	06/07/2013	C

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POSTED CHECKS									
77935	1301624	I11014722	11-000-230-610-09-0000	6236/W B MASON CO INC	50	300.00	SUPPLIES AND MATERIALS	06/07/2013	C
	1301624	I11014722	11-000-230-610-30-1303	6236/W B MASON CO INC	50	300.00	BOE SUPPLIES	06/07/2013	C
	1301624	I10469185	11-000-230-610-30-1311	6236/W B MASON CO INC	50	81.38	SUPT OFFICE SUPPLIES	06/07/2013	C
	1301624	I11014722	11-000-230-610-30-1311	6236/W B MASON CO INC	50	687.69	SUPT OFFICE SUPPLIES	06/07/2013	C
	1301624	564071	11-000-230-610-30-1311	6236/W B MASON CO INC	50	781.91	SUPT OFFICE SUPPLIES	06/07/2013	C
	1301624	I11667826	11-000-251-600-30-0000	6236/W B MASON CO INC	50	55.59	BUSINESS OFFICE SUPPLIES	06/07/2013	C
	1303690	I11759759	63-602-100-600-37-0000	6236/W B MASON CO INC	50	644.18	SUPPLY	06/07/2013	C
Total For Check Number 77935						\$3,414.24			
77936	Non A/P Chk		DB63-181, CR63-101	9751/WILD WEST CITY	50	100.00	Dep SummerKids 7-23	06/07/2013	C
Total For Check Number 77936						\$100.00			
77937	1303914	020200	11-000-251-890-30-1305	6771/OFFICE EQUIPMENT COMPANY	50	695.00	MISC EXPENSE BUSINESS OF	06/07/2013	C
Total For Check Number 77937						\$695.00			
77938	1303918	GOLD	11-000-223-320-08-2622	10306/SURVEYMONKEY.COM	50	300.00	PURCH PROF SVC STAFF TRA	06/07/2013	C
		MEMBERSHI							
		P							
Total For Check Number 77938						\$300.00			
77939	1303784	I11639349	20-014-100-890-04-9014	6236/W B MASON CO INC	50	4.00	FIELD TRIP ADMISSIONS	06/07/2013	C
	1303784	I11639349	20-052-100-610-04-0000	6236/W B MASON CO INC	50	125.40	HONEYWELL MATCH GEHAN SH	06/07/2013	C
Total For Check Number 77939						\$129.40			
Total Posted Checks						\$1,564,699.51			

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,108,957.56				\$1,108,957.56
	10	12	\$166,816.88				\$166,816.88
	Fund 10	TOTAL	\$1,275,774.44				\$1,275,774.44
	20	20	\$39,348.97				\$39,348.97
	30	30	\$180,547.40				\$180,547.40
	60	60	\$60,905.78				\$60,905.78
	63	63	\$7,777.92	\$345.00			\$8,122.92
	GRAND	TOTAL	\$1,564,354.51	\$345.00	\$0.00	\$0.00	\$1,564,699.51

* 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