RANDOLPH TOWNSHIP SCHOOL DISTRICT

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UNPOSTED CHECKS									
83111	1501187	12/2014	11-000-100-566-07-8704	1489/BANYAN SCHOOL	57	4,676.87	PRIVATE-SPEC.ED.	11/12/2014	C
	1501187	12/2014	11-000-217-320-07-2631	1489/BANYAN SCHOOL	57	2,533.00	PURC SERV- PERSONAL AIDE	11/12/2014	C
			Total For Check Number 83111			**$7,209.87**			
83112	1500909	12/2014	20-251-100-500-07-3650	6769/CALAIS SCHOOL	57	10,710.00	IDEA OTHER PUR SERV SY15	11/12/2014	C
83113	1501181	15-2489	11-000-100-566-07-8704	9662/CELEBRATE THE CHILDREN, INC.	57	18,673.65	PRIVATE-SPEC.ED.	11/12/2014	C
	1501181	15-2489	11-000-217-320-07-2631	9662/CELEBRATE THE CHILDREN, INC.	57	5,100.00	PURC SERV- PERSONAL AIDE	11/12/2014	C
			Total For Check Number 83113			**$23,773.65**			
83114	1500960	12/2014	11-000-100-566-07-8704	9872/CEREBRAL PALSY LEAGUE OF UNION COUNTY	57	5,940.48	PRIVATE-SPEC.ED.	11/12/2014	C
83115	1501112	1446320141201	11-000-100-566-07-8704	7624/CEREBRAL PALSY OF NORTH JERSEY	57	11,376.32	PRIVATE-SPEC.ED.	11/12/2014	C
83116	1501702	201500024 OCT	11-000-100-562-07-8701	9837/CHESTER BOARD OF EDUCATION	57	3,484.27	OTHER LEA - TUITION	11/12/2014	C
	1501705	201500025 OCT	11-000-100-562-07-8701	9837/CHESTER BOARD OF EDUCATION	57	3,265.86	OTHER LEA - TUITION	11/12/2014	C
			Total For Check Number 83116			**$6,750.13**			
83117	1501098	12/2014	11-000-217-320-07-2631	1978/CHILDREN'S INSTITUTE	57	4,250.00	PURC SERV- PERSONAL AIDE	11/12/2014	C
	1501098	12/2014	20-251-100-500-07-3650	1978/CHILDREN'S INSTITUTE	57	20,818.20	IDEA OTHER PUR SERV SY15	11/12/2014	C
			Total For Check Number 83117			**$25,068.20**			
83118	1500853	12/2014	11-000-100-566-07-8704	10081/CORNERSTONE DAY SCHOOLS LLC	57	5,916.00	PRIVATE-SPEC.ED.	11/12/2014	C
83119	1501773	NOV 2014	11-000-100-566-07-8704	9352/DERON SCHOOL OF NEW JERSEY, INC.	57	5,098.50	PRIVATE-SPEC.ED.	11/12/2014	C
83120	1501542	12/2014	20-251-100-500-07-3650	2513/ECLC OF NEW JERSEY	57	10,863.45	IDEA OTHER PUR SERV SY15	11/12/2014	C
83121	1501771	201500802	11-000-100-565-07-8703	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	6,120.70	REGIONAL DAY SCHOOLS	11/12/2014	C
	1501771	201500918	11-000-217-320-07-2631	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	2,650.40	PURC SERV- PERSONAL AIDE	11/12/2014	C
			Total For Check Number 83121			**$8,771.10**			
83122	1502012	151034	20-502-200-320-07-5040	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	1,433.28	CHP 192 COMPENSATORY ED	11/12/2014	C
	1502012	151034	20-503-200-320-07-5030	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	91.35	CH 192 ESL	11/12/2014	C
	1502012	151034	20-506-200-320-07-5060	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	2,040.22	CHP 193 SUPPL INST	11/12/2014	C
	1502012	151034	20-508-200-320-07-5080	2704/ESSEX REGIONAL	57	1,767.00	CHP 193 SPEECH	11/12/2014	C

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83122				EDUCATIONAL SVCES COMM					
			Total For Check Number 83122			**$5,331.85**			
83123	1501790	7575	11-000-100-566-07-8704	2707/ESSEX VALLEY SCHOOL	57	7,549.52	PRIVATE-SPEC.ED.	11/12/2014	C
	1501790	7651	11-000-100-566-07-8704	2707/ESSEX VALLEY SCHOOL	57	5,580.08	PRIVATE-SPEC.ED.	11/12/2014	C
	1501790	7745	11-000-100-566-07-8704	2707/ESSEX VALLEY SCHOOL	57	5,580.08	PRIVATE-SPEC.ED.	11/12/2014	C
			Total For Check Number 83123			**$18,709.68**			
83124	1501982	NOV TUITION	11-000-230-820-30-1204	10630/FLEISIG, JEFFREY & RANDI COHEN	57	4,809.90	JUDGMENTS AGAINST THE SC	11/12/2014	C
83125	1501772	433011012014	11-000-100-566-07-8704	3298/HUNTERDON PREPARATORY SCHOOL	57	3,840.00	PRIVATE-SPEC.ED.	11/12/2014	C
83126	1500957	12/2014	11-000-100-566-07-8704	9537/INCLUSIVE LEARNING ACADEMY	57	5,842.56	PRIVATE-SPEC.ED.	11/12/2014	C
83127	1501631	NB2931302	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	10,017.08	PRIVATE-SPEC.ED.	11/12/2014	C
	1501631	NB2931301	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	5,008.54	PRIVATE-SPEC.ED.	11/12/2014	C
	1501631	NB2931357	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	5,610.00	PURC SERV- PERSONAL AIDE	11/12/2014	C
	1501631	NB2931356	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	2,805.00	PURC SERV- PERSONAL AIDE	11/12/2014	C
			Total For Check Number 83127			**$23,440.62**			
83128	1501185	GL5976	11-000-217-320-07-2631	7298/KDDS INC.T/A GLENVIEW ACADEMY	57	2,805.00	PURC SERV- PERSONAL AIDE	11/12/2014	C
	1501185	GL5955	20-251-100-500-07-3650	7298/KDDS INC.T/A GLENVIEW ACADEMY	57	10,406.04	IDEA OTHER PUR SERV SY15	11/12/2014	C
			Total For Check Number 83128			**$13,211.04**			
83129	1501281	12/2014	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC. CTR.	57	7,310.00	PRIVATE-SPEC.ED.	11/12/2014	C
	1501792	12/2014 T	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC. CTR.	57	7,310.00	PRIVATE-SPEC.ED.	11/12/2014	C
	1501792	12/2014A	11-000-217-320-07-2631	4046/MATHENY MEDICAL & EDUC. CTR.	57	2,805.00	PURC SERV- PERSONAL AIDE	11/12/2014	C
			Total For Check Number 83129			**$17,425.00**			
83130	1501182	13471	11-000-100-566-07-8704	4185/MIDLAND SCHOOL	57	12,873.60	PRIVATE-SPEC.ED.	11/12/2014	C
83131	1502020	15-00153	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	40,383.30	COTY VO TECH REG ED TUIT	11/12/2014	C
	1502020	15-00154	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	40,383.30	COTY VO TECH REG ED TUIT	11/12/2014	C
	1502020	15-00228	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	43,228.50	COTY VO TECH REG ED TUIT	11/12/2014	C
	1502020	15-00265	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	37,714.80	COTY VO TECH REG ED TUIT	11/12/2014	C

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			Total For Check Number 83131			**$161,709.90**			
83132	1500979	12921	11-000-100-562-07-8701	4314/MORRIS-UNION JOINTURE COMM.	57	17,056.40	OTHER LEA - TUITION	11/12/2014	C
83133	1501109	12/2014 LP	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	504.00	RELATED SVC.-PPS	11/12/2014	C
	1501109	12/2014 AH	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	1,008.00	RELATED SVC.-PPS	11/12/2014	C
	1501109	12/2014 RM	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	56.00	RELATED SVC.-PPS	11/12/2014	C
	1501109	12/2014 TP	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	504.00	RELATED SVC.-PPS	11/12/2014	C
	1501109	12/2014 GS	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	504.00	RELATED SVC.-PPS	11/12/2014	C
			Total For Check Number 83133			**$2,576.00**			
83134	1502176	3254	11-000-100-566-07-8704	10651/NEWMARK HIGH SCHOOL, INC.	57	8,097.04	PRIVATE-SPEC.ED.	11/12/2014	C
83135	1501770	12/2014	11-000-217-320-07-2631	4782/P. G. CHAMBERS SCHOOL	57	3,230.00	PURC SERV- PERSONAL AIDE	11/12/2014	C
	1501770	12/2014	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	43,790.10	IDEA OTHER PUR SERV SY15	11/12/2014	C
	1501770	12/2014	20-256-100-500-07-3626	4782/P. G. CHAMBERS SCHOOL	57	6,323.52	IDEA PRE-K PUR SEV SY15	11/12/2014	C
			Total For Check Number 83135			**$53,343.62**			
83136	1501089	12/2014	11-000-100-566-07-8704	10168/REED ACADEMY, INC.	57	8,330.00	PRIVATE-SPEC.ED.	11/12/2014	C
83137	1500889	RM ESY 2014	11-000-100-562-07-8701	8805/ROXBURY TOWNSHIP BOARD OF EDUCATION	57	6,333.40	OTHER LEA - TUITION	11/12/2014	C
	1500890	SEPT 2014	11-000-100-562-07-8701	8805/ROXBURY TOWNSHIP BOARD OF EDUCATION	57	5,700.00	OTHER LEA - TUITION	11/12/2014	C
			Total For Check Number 83137			**$12,033.40**			
83138	1500877	12356	11-000-219-320-07-2621	10136/SAGE EDUCATIONAL ENTERPRISES, INC.	57	11,800.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1500877	12364	11-000-219-320-07-2621	10136/SAGE EDUCATIONAL ENTERPRISES, INC.	57	11,800.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
			Total For Check Number 83138			**$23,600.00**			
83139	1500965	19932	11-000-100-566-07-8704	10001/STEPPING FORWARD COUNSELING CENTER	57	3,000.00	PRIVATE-SPEC.ED.	11/12/2014	C
83140	1502113	00276	11-000-100-566-07-8704	5905/TERRANOVA GROUP	57	5,088.00	PRIVATE-SPEC.ED.	11/12/2014	C
83141	1502158	JULY 2014	10-000-100-560-07-0000	6148/UNITY CHARTER SCHOOL	57	7,215.00	TRANSFER TO CHARTER SCHO	11/12/2014	C
	1502158	AUG 2014	10-000-100-560-07-0000	6148/UNITY CHARTER SCHOOL	57	7,215.00	TRANSFER TO CHARTER SCHO	11/12/2014	C
	1502158	SEPT 2014	10-000-100-560-07-0000	6148/UNITY CHARTER SCHOOL	57	8,661.00	TRANSFER TO CHARTER SCHO	11/12/2014	C
	1502158	OCT 2014	10-000-100-560-07-0000	6148/UNITY CHARTER SCHOOL	57	8,661.00	TRANSFER TO CHARTER SCHO	11/12/2014	C

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83141	1502158	NOV 2014	10-000-100-560-07-0000	6148/UNITY CHARTER SCHOOL	57	8,661.00	TRANSFER TO CHARTER SCHO	11/12/2014	C
			Total For Check Number 83141			**$40,413.00**			
83142	1500875	14704	11-000-100-566-07-8704	6358/WINDSOR LEARNING CENTER	57	4,720.00	PRIVATE-SPEC.ED.	11/12/2014	C
83143	1502068	2014-037	63-602-100-320-37-0000	1125/AFFILIATED LIFESAVING EMERGNCY	58	880.00	PURCHASED PROF SERVICES	11/12/2014	C
83144	1501073	10/24/14	63-602-100-320-37-0000	1645/BONHAMS CARCARE	58	36.00	PURCHASED PROF SERVICES	11/12/2014	C
83145	1501077	07876630588 010 10/14	63-602-100-530-37-0000	1772/CABLEVISION	58	209.70	TELEPHONE	11/12/2014	C
83146	1500941	002173261	63-602-100-600-37-0000	2187/COUNTY COLLEGE OF MORRIS	58	99.33	SUPPLY	11/12/2014	C
83147	1501084	12/2014	63-602-100-440-37-0000	9855/CUBESMART, LP	58	235.00	LEASE RENTAL	11/12/2014	C
83148	1502132	REFUND - RSAC	63-602-100-800-37-0000	10642/DIAZ, DIANE	58	90.00	MISC EXPENSE COMM SCHOOL	11/12/2014	C
83149	1501078	04870337291	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	96.67	SUPPLY	11/12/2014	C
	1501078	04870646706	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	123.02	SUPPLY	11/12/2014	C
	1501078	04870762674	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	183.81	SUPPLY	11/12/2014	C
	1501078	04870447082	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	82.49	SUPPLY	11/12/2014	C
	1501078	04870166227	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	185.78	SUPPLY	11/12/2014	C
	1501078	04870778686	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	197.24	SUPPLY	11/12/2014	C
			Total For Check Number 83149			**$869.01**			
83150	1502085	REIMBURSE MENT EB/ASK	63-602-100-800-37-0000	10634/GRANT, ELISA	58	329.00	MISC EXPENSE COMM SCHOOL	11/12/2014	C
83151	1502133	REIMB WITHDRL - RSAC	63-602-100-800-37-0000	10474/HAN; HAE SEUNG	58	102.00	MISC EXPENSE COMM SCHOOL	11/12/2014	C
83152	1501081	10/15/14 #11	63-602-100-600-37-0000	7935/MARIOS PIZZERIA	58	27.00	SUPPLY	11/12/2014	C
83153	1502248	DRVG SCH LIC RENEWAL	63-602-100-800-37-0000	6682/MOTOR VEHICLE COMMISSION	58	200.00	MISC EXPENSE COMM SCHOOL	11/12/2014	C
83154	1501079	613014-1	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	132.80	SUPPLY	11/12/2014	C
	1501079	617703	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	1,993.68	SUPPLY	11/12/2014	C
			Total For Check Number 83154			**$2,126.48**			
83155	1502147	8348659	63-602-100-600-37-0000	5383/S & S WORLDWIDE, INC.	58	2,054.84	SUPPLY	11/12/2014	C
83156	1502022	REIMB CHILD CARE	63-602-100-800-37-0000	10627/SELLERS, TRACY	58	431.00	MISC EXPENSE COMM SCHOOL	11/12/2014	C
83157	1501083	671796	63-602-100-600-37-0000	5958/TJ'S SPORTWIDE TROPHY & AWARDS	58	22.50	SUPPLY	11/12/2014	C
83158	1502140	REIMB WITHDRL	63-602-100-800-37-0000	10647/TREPIEDI, ANN MARIE	58	272.00	MISC EXPENSE COMM SCHOOL	11/12/2014	C

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83158		ASK							
83159	1502156	REIMB WTHDRL DRAWING	63-602-100-800-37-0000	10643/TRIEF, BETH	58	125.00	MISC EXPENSE COMM SCHOOL	11/12/2014	C
83160	1502084	REIMB EARLY BIRDS	63-602-100-800-37-0000	10633/TROAST, JAMES	58	536.00	MISC EXPENSE COMM SCHOOL	11/12/2014	C
83161	1501085	973-328-4884 10/14	63-602-100-800-37-0000	6197/VERIZON	58	54.88	MISC EXPENSE COMM SCHOOL	11/12/2014	C
	1501085	973-361-7380 10/14	63-602-100-800-37-0000	6197/VERIZON	58	54.28	MISC EXPENSE COMM SCHOOL	11/12/2014	C
	1501085	973-927-7385 10/14	63-602-100-800-37-0000	6197/VERIZON	58	58.09	MISC EXPENSE COMM SCHOOL	11/12/2014	C
	1501085	973-895-3571 10/14	63-602-100-800-37-0000	6197/VERIZON	58	67.78	MISC EXPENSE COMM SCHOOL	11/12/2014	C
	1501085	973-442-9641 10/14	63-602-100-800-37-0000	6197/VERIZON	58	30.33	MISC EXPENSE COMM SCHOOL	11/12/2014	C
	1501085	973-366-0466 10/14	63-602-100-800-37-0000	6197/VERIZON	58	31.55	MISC EXPENSE COMM SCHOOL	11/12/2014	C
			Total For Check Number 83161			**$296.91**			
83162	1501665	076377371	11-000-251-440-30-0001	6405/XEROX CORPORATION	58	72.58	COPIER LEASE BUY OUT	11/12/2014	C
	1501665	076505292	11-000-251-440-30-0001	6405/XEROX CORPORATION	58	72.58	COPIER LEASE BUY OUT	11/12/2014	C
			Total For Check Number 83162			**$145.16**			
83163	1502141		11-000-221-320-41-0410	7803/ALTIS; SEAN	56	850.00	AP SUMMER INSTITUTET	11/12/2014	C
83164	1502226		11-000-221-320-42-0420	9586/ASHLEY; MARALINE	56	170.00	NJ SCIENCE CONVENTION	11/12/2014	C
	1502226		11-000-221-580-42-0420	9586/ASHLEY; MARALINE	56	14.88	MILEAGE	11/12/2014	C
			Total For Check Number 83164			**$184.88**			
83165	1502291		11-240-100-500-47-0470	8905/BLACK, NANCY	56	53.92	MILEAGE MAY - SEP 2014	11/12/2014	C
83166	1502234		11-000-223-320-04-2622	10451/BURNS, CLIFFORD	56	240.00	2014 FEA/NJPSA/NJASCD	11/12/2014	C
	1502234		11-000-223-580-04-2625	10451/BURNS, CLIFFORD	56	38.95	MILEAGE	11/12/2014	C
			Total For Check Number 83166			**$278.95**			
83167	1502145		20-251-200-500-07-3614	8930/CONSALES; LINDA	56	50.00	WOODCOCK-JOHNSON IV TESTS	11/12/2014	C
	1502145		20-251-200-500-07-3614	8930/CONSALES; LINDA	56	10.72	MILEAGE	11/12/2014	C
			Total For Check Number 83167			**$60.72**			
83168	1502289		11-000-270-800-28-5505	9587/COULTER; CORINNE	56	22.00	COMMERCIAL DRIVERS LICENSE	11/12/2014	C
	1502289		11-000-270-800-28-5505	9587/COULTER; CORINNE	56	33.00	FINGERPRINTS	11/12/2014	C

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			Total For Check Number 83168			**$55.00**			
83169	1502233		11-000-221-320-42-0420	10101/CROISSANT; ROBYN	56	170.00	NJ SCIENCE CONVENTION	11/12/2014	C
	1502233		11-000-221-580-42-0420	10101/CROISSANT; ROBYN	56	29.75	MILEAGE	11/12/2014	C
			Total For Check Number 83169			**$199.75**			
83170	1502309		11-000-291-280-09-8210	10183/DAVIDSON, THOMAS	56	699.99	TEACHING MIDDLE SCHOOL BAND	11/12/2014	C
	1502309		11-000-291-280-09-8210	10183/DAVIDSON, THOMAS	56	699.99	FINALE MUSIC NOTATION SOFTWARE	11/12/2014	C
			Total For Check Number 83170			**$1,399.98**			
83171	1502310		11-000-291-280-09-8210	8417/DEL GUERCIO; CHRISTINA	56	1,425.00	PRACTICUM IN EL. EDUCATION	11/12/2014	C
83172	1502201		11-000-223-580-03-2625	6710/DEL RE; MAURA	56	24.56	NJ CANCER PREVENTIONSUMMIT	11/12/2014	C
83173	1502227		11-000-221-320-42-0420	10425/DINGMAN, JESSICA	56	170.00	NJ SCIENCE CONVENTION	11/12/2014	C
	1502227		11-000-221-580-42-0420	10425/DINGMAN, JESSICA	56	16.23	MILEAGE	11/12/2014	C
			Total For Check Number 83173			**$186.23**			
83174	1502304		11-000-240-580-05-2525	2430/DIXON; JAMES	56	41.64	MILEAGE REIMBURSEMENT/FAIRVIEW	11/12/2014	C
83175	1502317		11-000-240-580-05-2525	10505/EISEMAN, KIMBERLY	56	41.64	MILEAGE - FAIRVIEW	11/12/2014	C
83176	1502134		11-000-223-320-08-2622	7953/FANO; JENNIFER	56	37.92	WORLD MAKER FAIRE	11/12/2014	C
	1502134		11-000-223-580-08-2625	7953/FANO; JENNIFER	56	36.91	MILEAGE	11/12/2014	C
	1502312		11-000-230-580-30-1310	7953/FANO; JENNIFER	56	45.61	MILEAGE JUL-SEP 2014	11/12/2014	C
			Total For Check Number 83176			**$120.44**			
83177	1502306		11-000-240-580-05-2525	7664/FIORE; LAURA	56	20.82	MILEAGE REIMBURSEMENT/FAIRVIEW	11/12/2014	C
83178	1502235		11-000-221-320-41-0410	7712/FORREST; RUTH	56	170.00	NJ SCIENCE CONVENTION	11/12/2014	C
	1502235		11-000-221-580-41-0410	7712/FORREST; RUTH	56	9.88	MILEAGE	11/12/2014	C
			Total For Check Number 83178			**$179.88**			
83179	1500769	10/20-11/19/14 TALK	11-000-252-530-23-6441	9572/HAMBLIN; DANIELLE	56	66.50	TELEPHONE BASIC SERVICES	11/12/2014	C
	1500769	10/20-11/19/14EMAIL	11-000-252-530-23-6441	9572/HAMBLIN; DANIELLE	56	30.00	TELEPHONE BASIC SERVICES	11/12/2014	C
	1500769	10/20-11/19/14 LINE	11-000-252-530-23-6441	9572/HAMBLIN; DANIELLE	56	9.99	TELEPHONE BASIC SERVICES	11/12/2014	C
	1502223		20-251-200-500-07-3614	9572/HAMBLIN; DANIELLE	56	37.92	WORLD MAKER FAIRE	11/12/2014	C
	1502223		20-251-200-500-07-3614	9572/HAMBLIN; DANIELLE	56	49.91	MILEAGE	11/12/2014	C
	1502223		20-251-200-500-07-3614	9572/HAMBLIN; DANIELLE	56	30.00	NJ ASSOC OF PUPIL SRVS CONFERE	11/12/2014	C
	1502223		20-251-200-500-07-3614	9572/HAMBLIN; DANIELLE	56	25.95	MILEAGE	11/12/2014	C

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UNPOSTED CHECKS									
			Total For Check Number 83179			**$250.27**			
83180	1502305		11-000-240-580-05-2525	3186/HAWKINS; JANET	56	83.28	MILEAGE REIMBURSEMENT/FAIRVIEW	11/12/2014	C
83181	1502225		11-000-218-580-49-0490	3253/HOLZ; DEBORAH	56	6.93	HESAA TRAINING SCH.COUNSELORS	11/12/2014	C
83182	1502159		11-000-251-580-30-0000	10088/HUGUES-BREDA, AGNES	56	7.21	CERT. & BENEFITS WORKSHOP	11/12/2014	C
83183	1502321		11-000-240-580-05-2525	7259/HYZIAK; KRYSTA	56	20.82	MILEAGE - FAIRVIEW	11/12/2014	C
	1502308		11-000-291-280-09-8210	7259/HYZIAK; KRYSTA	56	490.00	HOW TO GET PARENTS ON YR SIDE	11/12/2014	C
			Total For Check Number 83183			**$510.82**			
83184	1502316		11-000-240-580-05-2525	10424/IVIN; KAREN	56	62.46	MILEAGE - FAIRVIEW	11/12/2014	C
83185	1502236		11-000-221-320-42-0420	7287/JOICE; LINDSAY	56	170.00	NJ SCIENCE CONVENTION	11/12/2014	C
	1502236		11-000-221-580-42-0420	7287/JOICE; LINDSAY	56	29.67	MILEAGE	11/12/2014	C
			Total For Check Number 83185			**$199.67**			
83186	1502290		11-000-270-800-28-5505	10658/KAREN TIMPANI	56	22.00	COMMERCIAL LICENSE	11/12/2014	C
	1502290		11-000-270-800-28-5505	10658/KAREN TIMPANI	56	33.00	FINGERPRINTS	11/12/2014	C
			Total For Check Number 83186			**$55.00**			
83187	1502319		11-000-240-580-05-2525	6723/LAND; MICHELLE	56	41.64	MILEAGE - FAIRVIEW	11/12/2014	C
	1502292		11-240-100-500-47-0470	6723/LAND; MICHELLE	56	24.30	MILEAGE SEP 2014	11/12/2014	C
			Total For Check Number 83187			**$65.94**			
83188	1502301		11-000-262-420-18-7204	10661/LOPEZ, CARLOS	56	80.00	BOILER LICENSE	11/12/2014	C
83189	1502314		11-000-240-580-05-2525	3885/LOPRESTI; DOMINICK	56	229.02	MILEAGE - FAIRVIEW	11/12/2014	C
83190	1502148		11-000-223-580-08-2625	10648/LUCIANO, GINA	56	22.69	MLPOASYS-NJ SMART	11/12/2014	C
83191	1502200		11-000-223-320-05-2622	7244/MARSH; AUDRA	56	130.00	NJ ASSOC FOR HEALTH,PE,REC	11/12/2014	C
	1502200		11-000-223-580-05-2625	7244/MARSH; AUDRA	56	40.92	MILEAGE	11/12/2014	C
			Total For Check Number 83191			**$170.92**			
83192	1502093		11-000-219-580-07-2534	9163/MC BREEN; BRIANNE	56	55.00	TRANSIT RECEIPTS	11/12/2014	C
83193	1502187		20-251-200-500-07-3614	9141/MC KEEVER; REBECCA	56	50.00	WJ-IV TRAINING	11/12/2014	C
	1502187		20-251-200-500-07-3614	9141/MC KEEVER; REBECCA	56	4.28	MILEAGE	11/12/2014	C
			Total For Check Number 83193			**$54.28**			
83194	1502221		11-000-223-320-08-2622	9582/MIZELLE; CINDY	56	45.83	WORLD MAKER FAIRE	11/12/2014	C
	1502221		11-000-223-580-08-2625	9582/MIZELLE; CINDY	56	24.00	TOLLS	11/12/2014	C
	1502221		11-000-223-580-08-2625	9582/MIZELLE; CINDY	56	10.00	PARKING	11/12/2014	C
	1502221		11-000-223-580-08-2625	9582/MIZELLE; CINDY	56	31.12	MILEAGE	11/12/2014	C
			Total For Check Number 83194			**$110.95**			
83195	1502323		11-000-240-580-05-2525	10457/MODESTINO; GIA	56	20.82	MILEAGE - FAIRVIEW	11/12/2014	C
83196	1502240		11-000-223-320-04-2622	4346/MUELLER; KRISTIN	56	240.00	NJPSA FALL CONFERENCE	11/12/2014	C
	1502197		11-000-223-320-04-2622	4346/MUELLER; KRISTIN	56	45.83	WORLD MAKER FAIRE	11/12/2014	C

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83196	1502240		11-000-223-580-04-2625	4346/MUELLER; KRISTIN	56	43.26	MILEAGE	11/12/2014	C
	1502240		11-000-223-580-04-2625	4346/MUELLER; KRISTIN	56	4.50	TOLLS	11/12/2014	C
			Total For Check Number 83196			**$333.59**			
83197	1502202		20-251-200-500-07-3614	9288/MURDOCK; CHARLOTTE	56	50.00	WJIV TRAINING	11/12/2014	C
83198	1502222		11-000-223-320-03-2622	7748/NITTEL; LEE	56	45.83	WORLD MAKER FAIRE	11/12/2014	C
83199	1502303		11-000-219-580-07-2534	9619/OLVER; CAITLIN	56	11.84	MILEAGE REIMBURSEMENT	11/12/2014	C
83200	1502288		11-000-219-580-07-2534	8442/PIOMBINO; ALEXIS	56	18.94	MILEAGE REIMBURSEMENT	11/12/2014	C
83201	1502099		11-000-223-580-06-2625	5288/ROBERTS; MARTEL	56	330.00	FBLA NAT'L LEADERSHP CONF/AIRF	11/12/2014	C
	1502099		11-000-223-580-06-2625	5288/ROBERTS; MARTEL	56	488.00	HOTEL	11/12/2014	C
	1502099		11-000-223-580-06-2625	5288/ROBERTS; MARTEL	56	114.70	MEALS	11/12/2014	C
			Total For Check Number 83201			**$932.70**			
83202	1502215		20-251-200-500-07-3614	10653/ROMAN, LARISSA	56	50.00	WOODCOCK-JOHNSON IV TESTS	11/12/2014	C
	1502215		20-251-200-500-07-3614	10653/ROMAN, LARISSA	56	2.58	MILEAGE	11/12/2014	C
			Total For Check Number 83202			**$52.58**			
83203	1502243		11-000-221-320-42-0420	9915/SKOLDBERG; DEREK	56	170.00	NJ SCIENCE CONVENTION	11/12/2014	C
	1502243		11-000-221-580-42-0420	9915/SKOLDBERG; DEREK	56	26.46	MILEAGE	11/12/2014	C
			Total For Check Number 83203			**$196.46**			
83204	1502136		11-000-221-320-41-0410	10646/SNELSON, SALLY	56	1,025.00	AP SUMMER INSTITUTE	11/12/2014	C
	1502136		11-000-221-580-41-0410	10646/SNELSON, SALLY	56	89.03	MILEAGE	11/12/2014	C
			Total For Check Number 83204			**$1,114.03**			
83205	1502322		11-000-240-580-05-2525	10421/STEEL; TANYA	56	41.64	MILEAGE - FAIRVIEW	11/12/2014	C
83206	1502307		11-000-291-280-09-8210	8273/STEEN; LEAH	56	1,395.00	ASSESSMT TECH EDPD 542	11/12/2014	C
83207	1501850	0462	11-401-100-890-06-1021	8978/STOCKTON; DAVID (1099)	56	600.00	RHS COCURRICULAR ACTIVIT	11/12/2014	C
83208	1502232		11-000-221-320-42-0420	8052/VITALE; ANNE M.	56	285.00	NJ SCIENCE CONVENTION	11/12/2014	C
	1502232		11-000-221-580-42-0420	8052/VITALE; ANNE M.	56	38.81	MILEAGE	11/12/2014	C
	1502189		11-000-221-580-42-0420	8052/VITALE; ANNE M.	56	16.64	STUDENT GROWTH OBJ/PD WRKSP	11/12/2014	C
			Total For Check Number 83208			**$340.45**			
83209	1502199		20-251-200-500-07-3614	10199/WECHSLER, MEGAN	56	50.00	WOODCOCK-JOHNSON IV TESTS	11/12/2014	C
	1502199		20-251-200-500-07-3614	10199/WECHSLER, MEGAN	56	4.89	MILEAGE	11/12/2014	C
			Total For Check Number 83209			**$54.89**			
83210	1502186		11-000-221-320-41-0410	9345/WERTHEIMER, THERESA	56	150.00	OVERVIEW OF AP CHEM ONLINE	11/12/2014	C
83211	1502320		11-000-240-580-05-2525	6421/ZAGOREN; WILLIAM	56	41.64	MILEAGE - FAIRVIEW	11/12/2014	C
83212	1501548	M544796	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA	54	83.68	SUPPLIES-FAMILY SCIENCE	11/12/2014	C

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83212				CO.					
83212	1501548	M544798	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	22.54	SUPPLIES-FAMILY SCIENCE	11/12/2014	C
	1501548	M544799	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	112.90	SUPPLIES-FAMILY SCIENCE	11/12/2014	C
	1501548	M544800	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	42.20	SUPPLIES-FAMILY SCIENCE	11/12/2014	C
	1501548	M563711	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	127.64	SUPPLIES-FAMILY SCIENCE	11/12/2014	C
	1501548	M563712	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	86.72	SUPPLIES-FAMILY SCIENCE	11/12/2014	C
			Total For Check Number 83212			**$475.68**			
83213	1500724	800744	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	313.50	MAINT - RHS CONTR. SERV.	11/12/2014	C
	1500724	800747	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	295.75	MAINT - RHS CONTR. SERV.	11/12/2014	C
	1500724	800764	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	146.50	MAINT - RHS CONTR. SERV.	11/12/2014	C
	1500724	800769	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	236.50	MAINT - RHS CONTR. SERV.	11/12/2014	C
	1500724	800779	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	369.75	MAINT - RHS CONTR. SERV.	11/12/2014	C
			Total For Check Number 83213			**$1,362.00**			
83214	1502105	P933000LD01 KWS393	11-190-100-610-05-2411	8480/ACME - PURCHASE ADVANTAGE CARD	54	59.73	ED SUPP/CONSUMER SCIENCE	11/12/2014	C
	1502105	P933000LL01 KWS3BP	11-190-100-610-05-2411	8480/ACME - PURCHASE ADVANTAGE CARD	54	216.56	ED SUPP/CONSUMER SCIENCE	11/12/2014	C
	1502105	P933000LR01 KWS3EE	11-190-100-610-05-2411	8480/ACME - PURCHASE ADVANTAGE CARD	54	48.24	ED SUPP/CONSUMER SCIENCE	11/12/2014	C
	1502105	P933000M00 1KWS3QD	11-190-100-610-05-2411	8480/ACME - PURCHASE ADVANTAGE CARD	54	51.09	ED SUPP/CONSUMER SCIENCE	11/12/2014	C
	1502105	P933000M10 1KWS3LB	11-190-100-610-05-2411	8480/ACME - PURCHASE ADVANTAGE CARD	54	148.16	ED SUPP/CONSUMER SCIENCE	11/12/2014	C
	1502105	P933000M40 1KWS35V	11-190-100-610-05-2411	8480/ACME - PURCHASE ADVANTAGE CARD	54	65.77	ED SUPP/CONSUMER SCIENCE	11/12/2014	C
	1502105	P933000M90 1KWS3ED	11-190-100-610-05-2411	8480/ACME - PURCHASE ADVANTAGE CARD	54	14.98	ED SUPP/CONSUMER SCIENCE	11/12/2014	C
			Total For Check Number 83214			**$604.53**			
83215	1501501	23255	11-401-100-890-06-1021	6840/ADAMS; PAUL - 1099	54	650.00	RHS COCURRICULAR ACTIVIT	11/12/2014	C

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83216	1500731	14-5444	11-000-262-340-18-2565	1133/AHERA CONSULTANTS INC	54	1,180.00	RTK/AHERA/PEOSHA	11/12/2014	C
	1502016	14-5439	11-000-262-340-18-2565	1133/AHERA CONSULTANTS INC	54	580.00	RTK/AHERA/PEOSHA	11/12/2014	C
			Total For Check Number 83216			**$1,760.00**			
83217	1501599	SEPT 2014	11-000-216-320-07-0000	9595/AJL THERAPY FOR KIDS, LLC [1099]	54	1,748.00	RELATED SVC.-PPS	11/12/2014	C
	1501599	OCT 2014	11-000-216-320-07-0000	9595/AJL THERAPY FOR KIDS, LLC [1099]	54	2,116.00	RELATED SVC.-PPS	11/12/2014	C
			Total For Check Number 83217			**$3,864.00**			
83218	1500727	1640-36764	11-000-261-420-18-7202	8460/ALARM & COMMUNICATION TECH., INC.	54	207.00	MAINT - FB CONTR. SERV.	11/12/2014	C
	1500727	1640-33338	11-000-261-420-18-7202	8460/ALARM & COMMUNICATION TECH., INC.	54	172.50	MAINT - FB CONTR. SERV.	11/12/2014	C
	1500727	1640-33319	11-000-261-420-18-7202	8460/ALARM & COMMUNICATION TECH., INC.	54	486.40	MAINT - FB CONTR. SERV.	11/12/2014	C
	1500727	1640-34947	11-000-261-420-18-7203	8460/ALARM & COMMUNICATION TECH., INC.	54	241.50	MAINT - IR CONTR. SERV.	11/12/2014	C
	1500727	1640-33219	11-000-261-420-18-7206	8460/ALARM & COMMUNICATION TECH., INC.	54	276.00	MAINT - RHS CONTR. SERV.	11/12/2014	C
			Total For Check Number 83218			**$1,383.40**			
83219	1502089	063077027379	11-000-222-610-23-0006	10383/AMAZON.COM LLC [1099]	54	199.90	RHS MEDIA TECH SUPPLY	11/12/2014	C
	1501630	203211900734	11-190-100-610-02-2402	10383/AMAZON.COM LLC [1099]	54	329.70	ED SUPP/REPL/FB	11/12/2014	C
	1501219	278865047101	11-190-100-610-23-0000	10383/AMAZON.COM LLC [1099]	54	95.98	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1501219	278862223301	11-190-100-610-23-0000	10383/AMAZON.COM LLC [1099]	54	95.98	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1501739	297241419657	11-190-100-610-42-042M	10383/AMAZON.COM LLC [1099]	54	110.59	sports n statistics class	11/12/2014	C
	1501739	297240317128	11-190-100-610-42-042M	10383/AMAZON.COM LLC [1099]	54	8.84	sports n statistics class	11/12/2014	C
	1502081	230156960469	11-190-100-610-46-046S	10383/AMAZON.COM LLC [1099]	54	72.60	HS SUPPLY HUMANITIES	11/12/2014	C
	1502081	230151960201	11-190-100-610-46-046S	10383/AMAZON.COM LLC [1099]	54	75.48	HS SUPPLY HUMANITIES	11/12/2014	C
	1502081	230152130989	11-190-100-610-46-046S	10383/AMAZON.COM LLC [1099]	54	120.52	HS SUPPLY HUMANITIES	11/12/2014	C
			Total For Check Number 83219			**$1,109.59**			
83220	1500719	314958	11-000-261-420-18-7203	7006/AMERICAN PROTECTIVE	54	143.25	MAINT - IR CONTR. SERV.	11/12/2014	C

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83220				SYSTEMS					
83220	1500719	314909	11-000-261-420-18-7203	7006/AMERICAN PROTECTIVE SYSTEMS	54	2,626.25	MAINT - IR CONTR. SERV.	11/12/2014	C
			Total For Check Number 83220			**$2,769.50**			
83221	1501654	668544	11-000-252-610-23-0000	6456/AMERICAN WEAR	54	210.00	GENERAL SUPPLIES	11/12/2014	C
	1500734	238578	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	11/12/2014	C
	1500734	238576	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	11/12/2014	C
	1500734	236407	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	11/12/2014	C
	1500734	236405	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	11/12/2014	C
	1500734	240579	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	11/12/2014	C
	1500734	240581	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	11/12/2014	C
	1500735	236406	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	11/12/2014	C
	1500735	238577	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	11/12/2014	C
	1500735	240580	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	11/12/2014	C
	1500736	238574	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	11/12/2014	C
	1500736	234301	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	11/12/2014	C
	1500737	236410	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	11/12/2014	C
	1500737	238581	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	11/12/2014	C
	1500737	242663	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	11/12/2014	C
	1500737	240584	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	11/12/2014	C
	1500738	238579	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	113.84	CUST - SH CONTR. SERV.	11/12/2014	C
	1500738	236408	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	11/12/2014	C
	1500738	232222	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	11/12/2014	C
	1500738	234306	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	80.84	CUST - SH CONTR. SERV.	11/12/2014	C
	1500738	225923	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	11/12/2014	C
	1500738	240582	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	65.84	CUST - SH CONTR. SERV.	11/12/2014	C
	1500739	236404	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	124.80	CUST - RMS CONTR. SERV.	11/12/2014	C
	1500739	240578	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	11/12/2014	C
	1500739	238575	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	11/12/2014	C
	1500739	242657	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	11/12/2014	C
	1500740	240592	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	140.06	CUST. - RHS CONTR. SERV.	11/12/2014	C
	1500740	236418	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	140.06	CUST. - RHS CONTR. SERV.	11/12/2014	C
	1500740	238589	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	140.06	CUST. - RHS CONTR. SERV.	11/12/2014	C
	1501650	236419	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	11/12/2014	C
	1501650	238590	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	11/12/2014	C
			Total For Check Number 83221			**$2,171.17**			
83222	1500733	4104	11-000-263-610-18-7408	7502/ANDY MATT INC.	54	111.84	GROUNDS - SUPPLIES	11/12/2014	C
83223	1500725	109387-00	11-000-262-610-18-6501	8854/APP, INC.	54	1,444.80	CUST - CG SUPPLIES	11/12/2014	C
	1500725	109276-00	11-000-262-610-18-6502	8854/APP, INC.	54	492.00	CUST - FB SUPPLIES	11/12/2014	C

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83223	1500725	109334-00	11-000-262-610-18-6502	8854/APP, INC.	54	17.88	CUST - FB SUPPLIES	11/12/2014	C
	1500725	108716-00	11-000-262-610-18-6503	8854/APP, INC.	54	211.14	CUST - IR SUPPLIES	11/12/2014	C
	1500725	109205-00	11-000-262-610-18-6503	8854/APP, INC.	54	101.05	CUST - IR SUPPLIES	11/12/2014	C
	1500725	108949-00	11-000-262-610-18-6504	8854/APP, INC.	54	349.32	CUST - SH SUPPLIES	11/12/2014	C
	1500725	108370-00	11-000-262-610-18-6504	8854/APP, INC.	54	2,091.76	CUST - SH SUPPLIES	11/12/2014	C
	1500725	109200-00	11-000-262-610-18-6505	8854/APP, INC.	54	50.56	CUST - RMS SUPPLIES	11/12/2014	C
	1500725	109181-00	11-000-262-610-18-6505	8854/APP, INC.	54	492.00	CUST - RMS SUPPLIES	11/12/2014	C
	1500725	108609-00	11-000-262-610-18-6505	8854/APP, INC.	54	1,387.80	CUST - RMS SUPPLIES	11/12/2014	C
	1500725	108793-00	11-000-262-610-18-6506	8854/APP, INC.	54	606.30	CUST - RHS SUPPLIES	11/12/2014	C
	1500725	108940-00	11-000-262-610-18-6506	8854/APP, INC.	54	646.88	CUST - RHS SUPPLIES	11/12/2014	C
			Total For Check Number 83223			**$7,891.49**			
83224	1501965	4299316069	11-000-219-610-23-0007	1339/APPLE INC.	54	949.00	CST TECHNOLOGY SUPPLY	11/12/2014	C
	1501965	4298646581	11-000-219-610-23-0007	1339/APPLE INC.	54	49.95	CST TECHNOLOGY SUPPLY	11/12/2014	C
	1502091	4302482910	11-000-222-610-23-0006	1339/APPLE INC.	54	343.00	RHS MEDIA TECH SUPPLY	11/12/2014	C
	1501695	4292812790	11-190-100-610-23-0000	1339/APPLE INC.	54	1,898.00	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1501695	4292653891	11-190-100-610-23-0000	1339/APPLE INC.	54	58.00	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1501695	4293454355	11-190-100-610-23-0000	1339/APPLE INC.	54	58.00	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1501695	4300871096	11-190-100-610-23-0000	1339/APPLE INC.	54	199.90	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1502052	4301728808	11-190-100-610-23-0000	1339/APPLE INC.	54	145.00	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1502062	4304290139	11-190-100-610-23-0000	1339/APPLE INC.	54	78.00	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1502062	4304832748	11-190-100-610-23-0000	1339/APPLE INC.	54	758.00	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1501749	4297589061	11-190-100-610-23-0042	1339/APPLE INC.	54	9,380.00	RMS STEM TECH SUPP	11/12/2014	C
	1501963	4299760466	11-190-100-610-23-0044	1339/APPLE INC.	54	199.00	MUSIC/ART TECH SUPP	11/12/2014	C
	1501972	4299818182	11-204-100-610-23-0007	1339/APPLE INC.	54	796.00	SPEC ED LLD TECH SUPP	11/12/2014	C
	1501973	4300598618	11-209-100-610-23-0007	1339/APPLE INC.	54	1,996.00	SPEC ED BD TECH SUPPLIES	11/12/2014	C
	1502151	4304081374	20-012-100-610-23-0003	1339/APPLE INC.	54	1,180.00	IR PTO TV'S SY15	11/12/2014	C
	1501952	4299406316	20-082-100-610-23-0044	1339/APPLE INC.	54	7,641.00	REF 14 MUSIC DONATION	11/12/2014	C
	1502013	4304841937	20-097-100-610-23-0097	1339/APPLE INC.	54	1,516.00	IR IPADS KINDERGARTEN	11/12/2014	C
	1501633	4297680360	20-231-100-610-23-0008	1339/APPLE INC.	54	5,580.00	TITLE IA RMS TECH SUPPL	11/12/2014	C
	1502006	4302228402	20-231-200-600-23-0008	1339/APPLE INC.	54	999.00	TITLE IA FB TECH SUPPLY	11/12/2014	C
	1502033	4304831837	20-251-100-610-23-0007	1339/APPLE INC.	54	379.00	IDEA SY15 TECH SUPPLY	11/12/2014	C
			Total For Check Number 83224			**$34,202.85**			
83225	1501248	0460103	11-000-230-339-30-1205	1358/ARCHIVE SYSTEMS INC	54	40.00	SPEC. CONTR. SERV.	11/12/2014	C
83226	1501989	0001007	11-190-100-610-23-0000	9663/ASSISTIVETEK. LLC	54	109.95	SUPPL/EQUIP COMPUTERS	11/12/2014	C
83227	1501350	3043	11-000-291-290-09-8206	1436/ATLANTIC HEALTH SYSTEM - CONCERN	54	2,790.00	EMPLOYEE ASSISTANCE PROG	11/12/2014	C
83228	1500881	IN 2889674	11-190-100-610-03-2403	1500/BARNES & NOBLE - LEDGEWOOD	54	138.19	ED SUPP\REPL\IR	11/12/2014	C
	1500881	IN 2892916	11-190-100-610-03-2403	1500/BARNES & NOBLE -	54	23.88	ED SUPP\REPL\IR	11/12/2014	C

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83228				LEDGEWOOD					
83228	1502114	IN 2904765	11-190-100-610-08-0000	1500/BARNES & NOBLE - LEDGEWOOD	54	169.86	SUPPLIES AND MATERIALS	11/12/2014	C
	1501864	IN 2889673	20-090-100-610-02-0090	1500/BARNES & NOBLE - LEDGEWOOD	54	538.74	FB PTO $$ FOR INCLUSION	11/12/2014	C
			Total For Check Number 83228			**$870.67**			
83229	1500791	491-280038	11-000-263-610-18-7408	8698/BATTERIES PLUS - SUCCASUNNA	54	38.85	GROUNDS - SUPPLIES	11/12/2014	C
	1500791	491-280427	11-000-263-610-18-7408	8698/BATTERIES PLUS - SUCCASUNNA	54	167.94	GROUNDS - SUPPLIES	11/12/2014	C
	1500791	491-280544	11-000-263-610-18-7408	8698/BATTERIES PLUS - SUCCASUNNA	54	155.40	GROUNDS - SUPPLIES	11/12/2014	C
			Total For Check Number 83229			**$362.19**			
83230	1501875	2770425	20-251-100-610-07-3604	1521/BAUDVILLE, INC.	54	1,758.10	IDEA SUPPLY SY 15	11/12/2014	C
83231	1501376	9842200	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	54	1,595.13	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501376	9861582	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	54	2,146.25	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501376	9880958	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	54	502.25	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501376	9880957	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	54	190.75	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501376	9880959	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	54	2,132.63	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501376	9899853	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	54	537.25	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501376	9899854	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	54	1,304.75	PURCH PROF SVCS SPEC SVC	11/12/2014	C
			Total For Check Number 83231			**$8,409.01**			
83232	1501637	1259793-IN	11-190-100-610-05-2410	9479/BECKERS SCHOOL SUPPLIES - ED DATA	54	622.36	ED SUPP/GENL/RMS	11/12/2014	C
	1500360	1245468-IN	11-213-100-610-07-0002	9479/BECKERS SCHOOL SUPPLIES - ED DATA	54	107.12	SUPPLIES	11/12/2014	C
			Total For Check Number 83232			**$729.48**			
83233	1501242	2208(1000-8000)11/14	11-000-291-270-40-8203	9253/BENECARD SERVICES, INC.	54	192,449.45	MEDICAL INSURANCE	11/12/2014	C
	1501242	2208(CERIDIAN) 11/14	11-000-291-270-40-8203	9253/BENECARD SERVICES, INC.	54	1,089.93	MEDICAL INSURANCE	11/12/2014	C

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			Total For Check Number 83233			**$193,539.38**			
83234	1502090	B--14640	11-000-230-339-30-1205	9858/BENEFIT ANALYSIS, INC.	54	468.65	SPEC. CONTR. SERV.	11/12/2014	C
83235	1502003	1716745	11-190-100-610-23-2495	10224/BEST BUY FOR BUSINESS	54	779.96	SUPPL/EQUIP COMPUTERS	11/12/2014	C
83236	1500784	3148669	11-000-262-610-18-6501	1599/BIO-SHINE INC.	54	1,024.60	CUST - CG SUPPLIES	11/12/2014	C
	1500784	3147563	11-000-262-610-18-6503	1599/BIO-SHINE INC.	54	17.41	CUST - IR SUPPLIES	11/12/2014	C
	1500784	3148756	11-000-262-610-18-6505	1599/BIO-SHINE INC.	54	215.93	CUST - RMS SUPPLIES	11/12/2014	C
			Total For Check Number 83236			**$1,257.94**			
83237	1500904	1167251	11-190-100-320-23-0000	9558/BLACKBOARD INC.	54	40,734.47	INST TECH PROF TECH SERV	11/12/2014	C
83238	1501712	360996	11-190-100-610-45-045G	1656/BOOKSOURCE	54	2,733.68	SUPPLIES G&T	11/12/2014	C
	1501755	362695	11-190-100-640-08-2266	1656/BOOKSOURCE	54	1,467.18	TEXTBOOKS/NEW/CURRICULUM	11/12/2014	C
	1501994	371703	11-204-100-610-07-0005	1656/BOOKSOURCE	54	317.52	SUPPLIES-LLD	11/12/2014	C
	1501867	369000	11-209-100-610-07-0003	1656/BOOKSOURCE	54	251.36	SUPPLIES BD	11/12/2014	C
			Total For Check Number 83238			**$4,769.74**			
83239	1501851	31501	11-000-261-610-18-6503	1698/BROOKAIRE COMPANY	54	438.03	MAINT - IR SUPPLIES	11/12/2014	C
	1501851	30577	11-000-261-610-18-6505	1698/BROOKAIRE COMPANY	54	145.93	MAINT - RMS SUPPLIES	11/12/2014	C
			Total For Check Number 83239			**$583.96**			
83240	1500424	96265982	11-190-100-610-03-2403	1713/BSN SPORTS INC	54	535.38	SUPPLIES	11/12/2014	C
83241	1500792	20860	11-000-261-420-18-7206	1717/BUDGET SEWER & DRAIN, INC	54	225.00	MAINT - RHS CONTR. SERV.	11/12/2014	C
83242	1501852	50764	11-190-100-610-06-2416	6543/BUSINESS EDUCATION PUBLISHING	54	39.40	ED SUPPL/REPL/HS/GEN	11/12/2014	C
	1501852	50764	11-190-100-610-06-2476	6543/BUSINESS EDUCATION PUBLISHING	54	500.00	TEACHER RECOGNITION-RHS	11/12/2014	C
			Total For Check Number 83242			**$539.40**			
83243	1501482	07876446593 013 11/14	11-000-240-390-06-2668	1772/CABLEVISION	54	28.80	PTS RHS GENERAL	11/12/2014	C
83244	1500714	17588959	11-000-252-530-23-6442	10310/CABLEVISION LIGHTPATH-NJ, INC.	54	17,604.96	TELE INTERNET SERVICES	11/12/2014	C
83245	1501870	TI10047983	20-231-100-600-08-3212	6923/CAPSTONE PRESS	54	275.60	TITLE 1A FB SUPPLY SY15	11/12/2014	C
83246	1501941	48919130 RI	11-190-100-610-03-2403	1842/CAROLINA BIOLOGICAL - CHARLOTTE	54	152.65	ED SUPP\REPL\IR	11/12/2014	C
	1501941	48916660 RI	11-190-100-610-03-2403	1842/CAROLINA BIOLOGICAL - CHARLOTTE	54	1,445.75	ED SUPP\REPL\IR	11/12/2014	C
	1501003	48814332 RI	11-190-100-610-04-2404	1842/CAROLINA BIOLOGICAL - CHARLOTTE	54	326.88	ED SUPP/REPL/SH	11/12/2014	C
	1501026	48817227 RI	11-190-100-610-04-2404	1842/CAROLINA BIOLOGICAL - CHARLOTTE	54	57.60	ED SUPP/REPL/SH	11/12/2014	C
	1501026	48813634 RI	11-190-100-610-04-2404	1842/CAROLINA BIOLOGICAL - CHARLOTTE	54	267.80	ED SUPP/REPL/SH	11/12/2014	C

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83246	1501026	48814673 RI	11-190-100-610-04-2404	1842/CAROLINA BIOLOGICAL - CHARLOTTE	54	5.90	ED SUPP/REPL/SH	11/12/2014	C
	1500569	48872584 RI	11-190-100-610-41-041S	1842/CAROLINA BIOLOGICAL - CHARLOTTE	54	66.65	SUPPLIES	11/12/2014	C
	1500565	48798532 RI	11-190-100-610-41-041S	1842/CAROLINA BIOLOGICAL - CHARLOTTE	54	1,188.71	SUPPLIES	11/12/2014	C
	1500565	48907061 RI	11-190-100-610-41-041S	1842/CAROLINA BIOLOGICAL - CHARLOTTE	54	56.70	SUPPLIES	11/12/2014	C
			Total For Check Number 83246			**$3,568.64**			
83247	1500206	58502	11-000-222-610-04-2324	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	1,417.49	SUPPLIES	11/12/2014	C
	1500461	58474	11-190-100-610-04-2404	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	111.96	SUPPLIES	11/12/2014	C
	1500454	58473	11-190-100-610-04-2404	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	388.85	SUPPLIES	11/12/2014	C
	1500218	58513	11-190-100-610-04-2404	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	194.86	SUPPLIES	11/12/2014	C
	1500218	65771	11-190-100-610-04-2404	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	3.96	SUPPLIES	11/12/2014	C
	1500226	58525	11-190-100-610-06-2416	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	7,045.54	SUPPLIES	11/12/2014	C
	1500226	96016*	11-190-100-610-06-2416	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	238.20	SUPPLIES	11/12/2014	C
	1500227	58526	11-190-100-610-41-041S	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	136.16	ED SUPPL/REPL/HS/SCIENCE	11/12/2014	C
	1500408	58539	11-190-100-610-47-0470	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	265.77	SUPPLIES	11/12/2014	C
	1500408	98486	11-190-100-610-47-0470	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	2.40	SUPPLIES	11/12/2014	C
	1500407	58538	11-190-100-610-47-0470	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	251.03	SUPPLIES	11/12/2014	C
	1500407	98485	11-190-100-610-47-0470	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	15.75	SUPPLIES	11/12/2014	C
	1500208	58504	11-207-100-610-07-0004	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	100.85	SUPPLIES	11/12/2014	C
	1500208	65123	11-207-100-610-07-0004	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	50.78	SUPPLIES	11/12/2014	C
	1500159	58414	11-207-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	43.78	SUPPLIES	11/12/2014	C

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83247	1500156	58411	11-207-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	34.74	SUPPLIES	11/12/2014	C
	1500526	58516	11-213-100-610-07-0004	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	243.69	SUPPLIES	11/12/2014	C
	1500526	76043	11-213-100-610-07-0004	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	6.00	SUPPLIES	11/12/2014	C
	1500216	58511	11-213-100-610-07-0004	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	238.40	SUPPLIES	11/12/2014	C
	1500520	58429	11-213-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	194.49	SUPPLIES	11/12/2014	C
	1500520	63331	11-213-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	5.15	SUPPLIES	11/12/2014	C
	1500170	58424	11-213-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	194.48	SUPPLIES	11/12/2014	C
	1500170	62213	11-213-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	3.63	SUPPLIES	11/12/2014	C
	1500164	58418	11-213-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	198.88	SUPPLIES	11/12/2014	C
	1500164	63329	11-213-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	1.03	SUPPLIES	11/12/2014	C
	1500163	58417	11-213-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	96.47	SUPPLIES	11/12/2014	C
	1500161	58415	11-213-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	199.92	SUPPLIES	11/12/2014	C
	1500528	58548	11-213-100-610-07-0006	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	180.74	SUPPLIES	11/12/2014	C
	1500528	76044	11-213-100-610-07-0006	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	11.80	SUPPLIES	11/12/2014	C
	1500230	58528	11-213-100-610-07-0006	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	196.95	SUPPLIES	11/12/2014	C
	1500230	63328	11-213-100-610-07-0006	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	3.09	SUPPLIES	11/12/2014	C
	1500229	58527	11-213-100-610-07-0006	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	200.00	SUPPLIES	11/12/2014	C
			Total For Check Number 83247			**$12,276.84**			
83248	1500196	58493	11-000-218-610-04-0000	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	110.92	SUPPLIES	11/12/2014	C
	1500196	60324	11-000-218-610-04-0000	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	10.08	SUPPLIES	11/12/2014	C

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83248	1500206	69544	11-000-222-610-04-2324	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	76.80	SUPPLIES	11/12/2014	C
	1501568	91352	11-190-100-610-02-2402	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	57.35	ED SUPP/REPL/FB	11/12/2014	C
	1500153	58467	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	49.18	SUPPLIES	11/12/2014	C
	1500150	58464	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	378.22	SUPPLIES	11/12/2014	C
	1500150	90463	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	21.24	SUPPLIES	11/12/2014	C
	1500147	58462	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	73.79	SUPPLIES	11/12/2014	C
	1500147	63326	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	1.03	SUPPLIES	11/12/2014	C
	1500137	58453	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	344.19	SUPPLIES	11/12/2014	C
	1500137	94198	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	51.17	SUPPLIES	11/12/2014	C
	1500137	03545	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	4.40	SUPPLIES	11/12/2014	C
	1500131	58447	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	392.96	SUPPLIES	11/12/2014	C
	1500131	72876	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	4.36	SUPPLIES	11/12/2014	C
	1500130	58446	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	394.59	SUPPLIES	11/12/2014	C
	1500130	69543	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	5.20	SUPPLIES	11/12/2014	C
	1500128	58444	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	1,489.86	SUPPLIES	11/12/2014	C
	1500128	70213	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	78.95	SUPPLIES	11/12/2014	C
	1500123	58440	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	229.00	SUPPLIES	11/12/2014	C
	1500123	70212	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	4.40	SUPPLIES	11/12/2014	C
	1500122	58439	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	395.25	SUPPLIES	11/12/2014	C
	1500122	70211	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES,	54	4.18	SUPPLIES	11/12/2014	C

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83248				INC. - ED DATA					
83248	1500193	58490	11-190-100-610-04-2404	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	86.92	SUPPLIES	11/12/2014	C
	1500188	58486	11-190-100-610-04-2404	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	192.67	SUPPLIES	11/12/2014	C
	1500188	90952	11-190-100-610-04-2404	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	3.99	SUPPLIES	11/12/2014	C
	1500184	58482	11-190-100-610-04-2404	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	194.05	SUPPLIES	11/12/2014	C
	1500184	74793	11-190-100-610-04-2404	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	5.74	SUPPLIES	11/12/2014	C
	1500395	58437	11-190-100-610-44-044A	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	17.20	SUPPLIES	11/12/2014	C
	1500121	58438	11-213-100-610-07-0003	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	208.92	SUPPLIES	11/12/2014	C
	1500121	96015*	11-213-100-610-07-0003	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	11.91	SUPPLIES	11/12/2014	C
	1500199	58496	11-213-100-610-07-0004	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	133.43	SUPPLIES	11/12/2014	C
	1500199	00469	11-213-100-610-07-0004	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	14.49	SUPPLIES	11/12/2014	C
			Total For Check Number 83248			**$5,046.44**			
83249	1501154	87682	11-190-100-610-01-2401	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	275.91	ED SUPP/REPL/CG	11/12/2014	C
	1501153	87681	11-190-100-610-01-2401	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	96.66	ED SUPP/REPL/CG	11/12/2014	C
	1500488	58408	11-190-100-610-01-2401	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	308.20	SUPPLIES	11/12/2014	C
	1500488	00171	11-190-100-610-01-2401	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	25.60	SUPPLIES	11/12/2014	C
	1500238	58406	11-190-100-610-01-2401	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	163.12	SUPPLIES	11/12/2014	C
	1500238	88907	11-190-100-610-01-2401	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	24.42	SUPPLIES	11/12/2014	C
	1500064	58403	11-190-100-610-01-2401	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	239.55	SUPPLIES	11/12/2014	C
	1500031	58373	11-190-100-610-01-2401	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	232.90	SUPPLIES	11/12/2014	C
	1500031	99519	11-190-100-610-01-2401	8461/CASCADE SCHOOL SUPPLIES,	54	16.13	SUPPLIES	11/12/2014	C

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83249				INC. - ED DATA					
83249	1500021	58364	11-190-100-610-01-2401	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	90.11	SUPPLIES	11/12/2014	C
	1500021	70216	11-190-100-610-01-2401	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	9.89	SUPPLIES	11/12/2014	C
	1500020	58363	11-190-100-610-01-2401	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	30.65	SUPPLIES	11/12/2014	C
	1500117	58601	11-190-100-610-02-2402	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	124.95	SUPPLIES	11/12/2014	C
	1500117	94196	11-190-100-610-02-2402	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	49.96	SUPPLIES	11/12/2014	C
	1500111	58597	11-190-100-610-02-2402	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	169.01	SUPPLIES	11/12/2014	C
	1500083	58571	11-190-100-610-02-2402	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	389.27	SUPPLIES	11/12/2014	C
	1500377	58436	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	65.60	SUPPLIES	11/12/2014	C
	1500210	58506	11-190-100-610-04-2404	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	450.32	SUPPLIES	11/12/2014	C
	1500210	06293	11-190-100-610-04-2404	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	89.25	SUPPLIES	11/12/2014	C
	1500524	58433	11-190-100-610-42-042S	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	133.60	ED SUPP/SCIENCE/RMS	11/12/2014	C
	1500225	58555	11-190-100-610-44-044A	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	38.05	SUPPLIES	11/12/2014	C
	1500171	58360	11-190-100-610-44-044A	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	78.61	SUPPLIES	11/12/2014	C
	1500044	58385	11-213-100-610-07-0001	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	199.82	SUPPLIES	11/12/2014	C
	1500044	74796	11-213-100-610-07-0001	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	5.74	SUPPLIES	11/12/2014	C
	1500517	58612	11-213-100-610-07-0002	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	152.20	SUPPLIES	11/12/2014	C
	1500081	58570	11-213-100-610-07-0002	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	8.61	SUPPLIES	11/12/2014	C
	1500081	74539	11-213-100-610-07-0002	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	5.74	SUPPLIES	11/12/2014	C
	1500068	58558	11-213-100-610-07-0002	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	245.09	SUPPLIES	11/12/2014	C

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83249	1500068	98223	11-213-100-610-07-0002	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	4.80	SUPPLIES	11/12/2014	C
	1500015	58519	11-213-100-610-07-0006	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	11.99	SUPPLIES	11/12/2014	C
	1500378	58532	11-213-100-610-07-0006	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	19.80	SUPPLIES	11/12/2014	C
	1500059	58399	11-216-100-610-07-0001	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	248.96	SUPPLIES	11/12/2014	C
			Total For Check Number 83249			**$4,004.51**			
83250	1500133	58449	11-190-100-610-03-2403	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	382.93	SUPPLIES	11/12/2014	C
	1500522	58431	11-190-100-610-05-2410	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	1,075.01	SUPPLIES	11/12/2014	C
	1500522	06294	11-190-100-610-05-2410	8461/CASCADE SCHOOL SUPPLIES, INC. - ED DATA	54	59.50	SUPPLIES	11/12/2014	C
			Total For Check Number 83250			**$1,517.44**			
83251	1500705	PN41125	11-000-218-610-23-0049	8130/CDW GOVERNMENT, INC.	54	242.49	GUIDANCE TECH SUPP	11/12/2014	C
	1502058	QC58189	11-000-222-610-23-0001	8130/CDW GOVERNMENT, INC.	54	518.44	CG LIB TECH SUPPLY	11/12/2014	C
	1500705	PW73231	11-000-222-610-23-0001	8130/CDW GOVERNMENT, INC.	54	288.20	CG LIB TECH SUPPLY	11/12/2014	C
	1502028	QC74705	11-000-222-610-23-0005	8130/CDW GOVERNMENT, INC.	54	2,161.44	RMS LIBRARY TECH SUPP	11/12/2014	C
	1502087	QD45600	11-000-222-610-23-0006	8130/CDW GOVERNMENT, INC.	54	1,221.13	RHS MEDIA TECH SUPPLY	11/12/2014	C
	1502047	QC81861	11-000-251-600-23-0040	8130/CDW GOVERNMENT, INC.	54	838.39	BUSINESS OFFICE TECH SUP	11/12/2014	C
	1500687	QF27544	11-000-252-330-23-0000	8130/CDW GOVERNMENT, INC.	54	3,625.71	OTHER PURCHASED PROF SER	11/12/2014	C
	1501575	NX38145	11-000-252-330-23-0000	8130/CDW GOVERNMENT, INC.	54	13,280.28	OTHER PURCHASED PROF SER	11/12/2014	C
	1502276	JP68241	11-190-100-610-08-0000	8130/CDW GOVERNMENT, INC.	54	2,008.80	SUPPLIES AND MATERIALS	11/12/2014	C
	1500705	PM10929	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	41.54	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500705	PN34950	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	73.14	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500705	PX66165	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	1,050.00	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500705	QB33003	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	131.46	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500705	QB50809	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	2,295.96	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1501940	PZ27002	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	348.70	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1501940	PT51950	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	375.24	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1501746	PL93755	11-190-100-610-23-0002	8130/CDW GOVERNMENT, INC.	54	354.84	FERNBROOK TECH SUPP	11/12/2014	C
	1501746	PK62742	11-190-100-610-23-0002	8130/CDW GOVERNMENT, INC.	54	456.75	FERNBROOK TECH SUPP	11/12/2014	C
	1501746	PR05689	11-190-100-610-23-0002	8130/CDW GOVERNMENT, INC.	54	40.72	FERNBROOK TECH SUPP	11/12/2014	C
	1501746	PQ15733	11-190-100-610-23-0002	8130/CDW GOVERNMENT, INC.	54	40.72	FERNBROOK TECH SUPP	11/12/2014	C
	1501746	PN82623	11-190-100-610-23-0002	8130/CDW GOVERNMENT, INC.	54	37.72	FERNBROOK TECH SUPP	11/12/2014	C
	1501746	PM61447	11-190-100-610-23-0002	8130/CDW GOVERNMENT, INC.	54	182.50	FERNBROOK TECH SUPP	11/12/2014	C
	1500705	QB03014	11-190-100-610-23-0005	8130/CDW GOVERNMENT, INC.	54	551.95	MIDDLE SCHOOL TECH SUPP	11/12/2014	C

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83251	1501974	PT33010	11-209-100-610-23-0007	8130/CDW GOVERNMENT, INC.	54	461.94	SPEC ED BD TECH SUPPLIES	11/12/2014	C
	1501717	PL30119	11-214-100-610-23-0007	8130/CDW GOVERNMENT, INC.	54	426.00	SPEC ED AUTISUM TECH SU	11/12/2014	C
	1501717	PM61434	11-214-100-610-23-0007	8130/CDW GOVERNMENT, INC.	54	164.48	SPEC ED AUTISUM TECH SU	11/12/2014	C
	1501717	QG52071	11-214-100-610-23-0007	8130/CDW GOVERNMENT, INC.	54	1,502.76	SPEC ED AUTISUM TECH SU	11/12/2014	C
	1501717	QG52071	11-216-100-610-23-0007	8130/CDW GOVERNMENT, INC.	54	2,093.24	SPEC ED PREK TECH SUPP	11/12/2014	C
	1500943	QK65739	12-000-220-730-23-7353	8130/CDW GOVERNMENT, INC.	54	13,826.28	EQUIP COMPUTERS	11/12/2014	C
	1502117	QD49227	20-093-100-610-23-0002	8130/CDW GOVERNMENT, INC.	54	1,160.16	FB PTO SOUND SYSTEM/FM	11/12/2014	C
	1502008	QC71349	20-231-100-600-23-0008	8130/CDW GOVERNMENT, INC.	54	3,919.70	TITLE 1 FB TECH SUPPLY	11/12/2014	C
	1502007	QC71004	20-231-200-600-23-0008	8130/CDW GOVERNMENT, INC.	54	2,175.20	TITLE IA FB TECH SUPPLY	11/12/2014	C
			Total For Check Number 83251			**$55,895.88**			
83252	1500510	49117798	11-190-100-610-44-044A	6996/CERAMIC SUPPLY	54	704.37	SUPPLIES	11/12/2014	C
83253	1501673	332790723	11-000-291-270-40-8203	9793/CERIDIAN BENEFIT SERVICES, INC.	54	290.56	MEDICAL INSURANCE	11/12/2014	C
83254	1500785	979216	11-000-261-610-18-6506	1944/CHAS. F. CONNOLLY DIST.CO, INC.	54	350.00	MAINT - RHS SUPPLIES	11/12/2014	C
	1500785	979216-1	11-000-261-610-18-6506	1944/CHAS. F. CONNOLLY DIST.CO, INC.	54	298.00	MAINT - RHS SUPPLIES	11/12/2014	C
			Total For Check Number 83254			**$648.00**			
83255	1500787	83975	11-000-261-420-18-5678	2017/CITY FIRE EQUIPMENT COMPANY	54	42.25	MAINT - GENERAL CONTRACT	11/12/2014	C
83256	1502036	33772	11-000-240-610-06-2507	10184/COCO & JOY INC.	54	105.00	MISC SUPPL/GENL/RHS	11/12/2014	C
83257	1500679	EA53795042	11-000-218-390-49-0490	9138/COLLEGE - BOUND SENIORS	54	615.00	OTHER PURCH. PROF & TECH	11/12/2014	C
83258	1500888	002173263	11-000-218-610-49-0490	2187/COUNTY COLLEGE OF MORRIS	54	444.49	SUPPLIES	11/12/2014	C
	1403585	002173259	11-000-230-610-30-1303	2187/COUNTY COLLEGE OF MORRIS	54	340.75	BOE SUPPLIES	11/12/2014	C
	1501598	002173256	11-000-240-610-02-2502	2187/COUNTY COLLEGE OF MORRIS	54	187.13	MISC SUPPL/FERNBROOK	11/12/2014	C
	1501564	002173287	11-000-240-610-05-2505	2187/COUNTY COLLEGE OF MORRIS	54	177.12	MISC SUPPL/RMS	11/12/2014	C
	1501426	002173283	11-000-240-610-06-2507	2187/COUNTY COLLEGE OF MORRIS	54	246.79	MISC SUPPL/GENL/RHS	11/12/2014	C
	1501430	002173269	11-000-240-610-06-2507	2187/COUNTY COLLEGE OF MORRIS	54	31.20	MISC SUPPL/GENL/RHS	11/12/2014	C
	1501404	002173268	11-000-240-610-06-2507	2187/COUNTY COLLEGE OF MORRIS	54	99.60	MISC SUPPL/GENL/RHS	11/12/2014	C
	1501347	002173272	11-000-251-600-30-0000	2187/COUNTY COLLEGE OF MORRIS	54	450.00	BUSINESS OFFICE SUPPLIES	11/12/2014	C
	1501448	002173285	11-190-100-610-03-2403	2187/COUNTY COLLEGE OF MORRIS	54	186.88	ED SUPP\REPL\IR	11/12/2014	C
	1501287	002173265	11-190-100-610-04-2404	2187/COUNTY COLLEGE OF MORRIS	54	239.88	ED SUPP/REPL/SH	11/12/2014	C
			Total For Check Number 83258			**$2,403.84**			
83259	1500788	299692	11-000-263-610-18-7408	9459/COUNTY CONCRETE CORPORATION	54	47.31	GROUNDS - SUPPLIES	11/12/2014	C
83260	1501942	REIMB FOR MATERIALS	11-190-100-610-41-0411	8927/CRANNELL; DUNCAN	54	340.55	ED SUPPL/BUSINESS & TECH	11/12/2014	C
83261	1501916	A81882	11-190-100-640-46-0460	6973/D & S MARKETING SYSTEMS, INC.	54	1,415.70	HS TEXTBOOKS HUMANITIES	11/12/2014	C

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83262	1501807	23332	11-402-100-500-16-1636	2295/D. LOVENBERG'S	54	57.50	FIELD HOCKEY CONTR SVC	11/12/2014	C
	1501807	23333	11-402-100-500-16-1636	2295/D. LOVENBERG'S	54	172.50	FIELD HOCKEY CONTR SVC	11/12/2014	C
	1501807	23334	11-402-100-500-16-1636	2295/D. LOVENBERG'S	54	172.50	FIELD HOCKEY CONTR SVC	11/12/2014	C
	1501807	23335	11-402-100-500-16-1636	2295/D. LOVENBERG'S	54	42.17	FIELD HOCKEY CONTR SVC	11/12/2014	C
	1501807	23336	11-402-100-500-16-1636	2295/D. LOVENBERG'S	54	323.50	FIELD HOCKEY CONTR SVC	11/12/2014	C
			Total For Check Number 83262			**$768.17**			
83263	1501606	0000105577	11-000-230-890-30-1315	2307/DAILY RECORD-LEGAL ADS	54	118.60	PUBLISHING & PRINTING	11/12/2014	C
83264	1502083	2014-10-112	11-000-221-610-46-0460	9674/DBQ PROJECT	54	378.00	HUMANITIES 9-12SUPP	11/12/2014	C
83265	1501021	XJJWXD9N9	11-000-252-330-23-0000	9088/DELL/ASAP - SOFTWARE	54	9,287.96	OTHER PURCHASED PROF SER	11/12/2014	C
83266	1501246	2014-11-01-0 7325	11-000-291-270-40-8204	2370/DELTA DENTAL OF NJ	54	57,992.24	DENTAL INSURANCE	11/12/2014	C
	1501246	2014-11-01-0 7325	63-602-291-270-37-0000	2370/DELTA DENTAL OF NJ	54	505.50	BENEFITS	11/12/2014	C
			Total For Check Number 83266			**$58,497.74**			
83267	1500955	5346285	11-000-222-610-03-2313	2378/DEMCO, INC.	54	686.71	PERIODICALS/IRONIA	11/12/2014	C
	1501936	5437873	11-000-222-610-06-2316	2378/DEMCO, INC.	54	747.27	PERIODICALS/HIGH SCHOOL	11/12/2014	C
			Total For Check Number 83267			**$1,433.98**			
83268	1502129	22143	11-000-221-610-44-044D	2400/DEZINE LINE	54	1,592.00	SUPPLIES - DANCE	11/12/2014	C
83269	1500489	3210597	11-190-100-610-01-2401	9485/DICK BLICK COMPANY - ED DATA	54	23.48	SUPPLIES	11/12/2014	C
	1500333	3212484	11-190-100-610-03-2403	9485/DICK BLICK COMPANY - ED DATA	54	525.01	SUPPLIES	11/12/2014	C
	1500333	3257465	11-190-100-610-03-2403	9485/DICK BLICK COMPANY - ED DATA	54	26.55	SUPPLIES	11/12/2014	C
	1500333	3290331	11-190-100-610-03-2403	9485/DICK BLICK COMPANY - ED DATA	54	10.62	SUPPLIES	11/12/2014	C
	1500502	3224619	11-190-100-610-44-044A	9485/DICK BLICK COMPANY - ED DATA	54	1,938.58	SUPPLIES	11/12/2014	C
	1500502	3243078	11-190-100-610-44-044A	9485/DICK BLICK COMPANY - ED DATA	54	15.26	SUPPLIES	11/12/2014	C
	1500502	3345721	11-190-100-610-44-044A	9485/DICK BLICK COMPANY - ED DATA	54	7.76	SUPPLIES	11/12/2014	C
	1500502	3325705	11-190-100-610-44-044A	9485/DICK BLICK COMPANY - ED DATA	54	34.22	SUPPLIES	11/12/2014	C
	1500427	3212263	11-190-100-610-44-044A	9485/DICK BLICK COMPANY - ED DATA	54	337.80	SUPPLIES	11/12/2014	C
	1500406	3211548	11-190-100-610-44-044A	9485/DICK BLICK COMPANY - ED DATA	54	195.91	SUPPLIES	11/12/2014	C
	1500495	3215991	11-190-100-610-44-044A	9485/DICK BLICK COMPANY - ED	54	-105.43	C/M 3652783	11/12/2014	C

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83269				DATA					
83269	1500495	3215991	11-190-100-610-44-044A	9485/DICK BLICK COMPANY - ED DATA	54	2,290.90	Inv 3215991	11/12/2014	C
	1500495	3256887	11-190-100-610-44-044A	9485/DICK BLICK COMPANY - ED DATA	54	39.02	SUPPLIES	11/12/2014	C
	1500495	3274151	11-190-100-610-44-044A	9485/DICK BLICK COMPANY - ED DATA	54	39.02	SUPPLIES	11/12/2014	C
	1500495	3663750	11-190-100-610-44-044A	9485/DICK BLICK COMPANY - ED DATA	54	35.71	SUPPLIES	11/12/2014	C
	1500495	3688608	11-190-100-610-44-044A	9485/DICK BLICK COMPANY - ED DATA	54	69.72	SUPPLIES	11/12/2014	C
	1403616	3194129	P2-025-200-610-44-9025	9485/DICK BLICK COMPANY - ED DATA	54	36.89	DASILVA ART GALLARY	11/12/2014	C
			Total For Check Number 83269			**$5,521.02**			
83270	1500819	314930-1 10/2014	11-000-262-490-18-6412	2478/DOVER WATER COMMISSIONER	54	683.61	WATER-FERNBROOK	11/12/2014	C
83271	1502077	07/2014	11-000-219-320-07-2621	9422/DUNNE; PATRICIA	54	1,140.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1502077	08/2014	11-000-219-320-07-2621	9422/DUNNE; PATRICIA	54	660.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1502077	09/2014	11-000-219-320-07-2621	9422/DUNNE; PATRICIA	54	900.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
			Total For Check Number 83271			**$2,700.00**			
83272	1500662	183-1381-001	11-190-100-610-02-2402	9511/ECA EDUCATIONAL SERVICES, INC.	54	607.95	ED SUPP/REPL/FB	11/12/2014	C
	1500672	183-1381-006	11-190-100-610-02-2402	9511/ECA EDUCATIONAL SERVICES, INC.	54	475.04	ED SUPP/REPL/FB	11/12/2014	C
	1500696	183-1381-002	11-190-100-610-02-2402	9511/ECA EDUCATIONAL SERVICES, INC.	54	441.28	ED SUPP/REPL/FB	11/12/2014	C
	1500699	183-1381-007	11-190-100-610-02-2402	9511/ECA EDUCATIONAL SERVICES, INC.	54	475.97	ED SUPP/REPL/FB	11/12/2014	C
	1500701	183-1381-005	11-190-100-610-02-2402	9511/ECA EDUCATIONAL SERVICES, INC.	54	607.76	ED SUPP/REPL/FB	11/12/2014	C
	1500741	183-1381-004	11-190-100-610-02-2402	9511/ECA EDUCATIONAL SERVICES, INC.	54	712.34	ED SUPP/REPL/FB	11/12/2014	C
	1501024	0183-1400	11-190-100-610-04-2404	9511/ECA EDUCATIONAL SERVICES, INC.	54	988.34	ED SUPP/REPL/SH	11/12/2014	C
			Total For Check Number 83272			**$4,308.68**			
83273	1501511	INV034856	11-190-100-320-23-0042	10311/EDMENTUM, INC.	54	4,424.00	5-8 STEM PRU TECH SERV	11/12/2014	C
	1501511	INV034856	11-190-100-320-23-0045	10311/EDMENTUM, INC.	54	4,424.00	5-8 HUM PURCH TECH SERVC	11/12/2014	C
			Total For Check Number 83273			**$8,848.00**			
83274	1501474	I028298 LEE	11-000-240-610-03-2503	2583/EDUCATION WEEK	54	39.00	MISC SUPPL/IRONIA	11/12/2014	C

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83274		NETTEL							
83274	1501809	I301374	11-000-240-610-06-2507	2583/EDUCATION WEEK	54	39.00	MISC SUPPL/GENL/RHS	11/12/2014	C
			Total For Check Number 83274			**$78.00**			
83275	1500557	459657	11-190-100-610-41-041S	2642/ELECTRONIX EXPRESS	54	186.00	SUPPLIES	11/12/2014	C
83276	1500922	10784025	11-190-100-610-03-2403	2616/EPS/SCHOOL SPECIALTY LITERACY & INTERVEN	54	495.00	ED SUPP\REPL\IR	11/12/2014	C
83277	1500391	INV0670930	11-190-100-610-41-041S	2687/ERIC ARMIN INCORPORATED	54	732.83	ED SUPPL/REPL/HS/SCIENCE	11/12/2014	C
83278	1502031	50157	11-190-100-610-23-0000	2730/EXTEL COMMUNICATIONS, INC.	54	1,650.00	SUPPL/EQUIP COMPUTERS	11/12/2014	C
83279	1502168	3473	11-000-213-390-48-0480	8325/FENNELLY; BRYAN W.	54	650.00	DIST-MEDICAL TECH SERVIC	11/12/2014	C
83280	1502161	96058	11-000-266-610-29-2599	10417/FIREFIGHTER ONE LLC [1099]	54	136.99	MISC SUPPL/SECURITY/RHS	11/12/2014	C
83281	1500562	3031495	11-190-100-610-41-041S	8429/FISHER SCIENCE EDUCATION - ED DATA	54	483.33	SUPPLIES	11/12/2014	C
	1500562	4634273	11-190-100-610-41-041S	8429/FISHER SCIENCE EDUCATION - ED DATA	54	136.75	SUPPLIES	11/12/2014	C
	1500566	3031499	11-190-100-610-41-041S	8429/FISHER SCIENCE EDUCATION - ED DATA	54	161.82	SUPPLIES	11/12/2014	C
			Total For Check Number 83281			**$781.90**			
83282	1501245	100741	11-000-291-270-40-8204	2816/FLAGSHIP HEALTH SYSTEMS, INC.	54	367.60	DENTAL INSURANCE	11/12/2014	C
83283	1501258	1777037	11-190-100-610-41-041S	7525/FLINN SCIENTIFIC, INC.	54	1,265.85	ED SUPPL/REPL/HS/SCIENCE	11/12/2014	C
83284	1500864	460257-3	11-000-222-640-02-2303	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	230.46	LIBRARY BOOKS/FERNBROOK	11/12/2014	C
	1500864	460257A-2	11-000-222-640-02-2303	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	959.21	LIBRARY BOOKS/FERNBROOK	11/12/2014	C
	1500864	460257F-2	11-000-222-640-02-2303	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	103.06	LIBRARY BOOKS/FERNBROOK	11/12/2014	C
			Total For Check Number 83284			**$1,292.73**			
83285	1501266	202501158988	11-190-100-320-23-0041	2885/FREY SCIENTIFIC CO. - ED DATA	54	143.96	HS STEM PUR TECH SERVICE	11/12/2014	C
	1500567	302500123300	11-190-100-610-41-041S	2885/FREY SCIENTIFIC CO. - ED DATA	54	99.00	SUPPLIES	11/12/2014	C
			Total For Check Number 83285			**$242.96**			
83286	1501810	8155	11-000-240-610-06-2507	9758/GEMINI SIGN CORPORATION	54	352.15	MISC SUPPL/GENL/RHS	11/12/2014	C
83287	1502086	14-521	11-000-213-320-48-0480	9499/GENESIS EDUCATIONAL SERVICES, INC.	54	1,500.00	PROF DEVELOPMENT NURSES	11/12/2014	C
83288	1501374	10/08/14 M.H.	11-000-219-320-07-2621	2651/GROSSMAN, ELLIOT	54	300.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
83289	1500806	180658	11-000-261-420-18-7201	8869/HAIG'S SERVICE CORPORATION	54	79.50	MAINT - CG CONTR. SERV.	11/12/2014	C
	1500806	179666	11-000-261-420-18-7203	8869/HAIG'S SERVICE	54	300.00	MAINT - IR CONTR. SERV.	11/12/2014	C

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83289				CORPORATION					
83289	1500806	180924	11-000-261-420-18-7203	8869/HAIG'S SERVICE CORPORATION	54	79.50	MAINT - IR CONTR. SERV.	11/12/2014	C
	1500806	179667	11-000-261-420-18-7206	8869/HAIG'S SERVICE CORPORATION	54	300.00	MAINT - RHS CONTR. SERV.	11/12/2014	C
			Total For Check Number 83289			**$759.00**			
83290	1501368	08/13/14 A.S.	11-000-219-320-07-2621	6577/HARAN; PAHIRATHI E., M.D.	54	475.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501368	10/08/14 E.Z.	11-000-219-320-07-2621	6577/HARAN; PAHIRATHI E., M.D.	54	475.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501368	10/07/14 D.R.	11-000-219-320-07-2621	6577/HARAN; PAHIRATHI E., M.D.	54	475.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
			Total For Check Number 83290			**$1,425.00**			
83291	1501689	84877	11-000-219-610-07-2509	7684/HAWK GRAPHICS, INC.	54	1,450.00	MISC SUPPLIES/SPECIAL SE	11/12/2014	C
83292	1500995	6361693	11-000-221-610-45-0450	9596/HEINEMANN PUBLISHING-GREENWOOD	54	2,701.30	HUMANITIES 6-8 SUPPLY	11/12/2014	C
83293	1500580	8105636-01	11-000-213-610-04-4204	7362/HENRY SCHEIN, INC.	54	424.17	SUPPLIES	11/12/2014	C
	1500580	8105656-01	11-000-213-610-04-4204	7362/HENRY SCHEIN, INC.	54	5.68	SUPPLIES	11/12/2014	C
			Total For Check Number 83293			**$429.85**			
83294	1501377	2522	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	54	1,856.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501377	2417	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	54	928.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501377	2442	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	54	1,856.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501377	2476	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	54	2,320.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501377	2503	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	54	1,392.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501377	2550	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	54	1,856.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501377	2576	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	54	1,392.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
			Total For Check Number 83294			**$11,600.00**			
83295	1500804	4156076	11-000-261-610-18-6501	3258/HOME DEPOT	54	133.75	MAINT - CG SUPPLIES	11/12/2014	C
	1500804	3020213	11-000-261-610-18-6501	3258/HOME DEPOT	54	167.84	MAINT - CG SUPPLIES	11/12/2014	C
	1500804	9585542	11-000-261-610-18-6502	3258/HOME DEPOT	54	24.51	MAINT - FB SUPPLIES	11/12/2014	C
	1500804	25975	11-000-261-610-18-6502	3258/HOME DEPOT	54	117.00	MAINT - FB SUPPLIES	11/12/2014	C
	1500804	8024384	11-000-261-610-18-6504	3258/HOME DEPOT	54	96.48	MAINT - SH SUPPLIES	11/12/2014	C
	1500804	4142910	11-000-261-610-18-6504	3258/HOME DEPOT	54	183.07	MAINT - SH SUPPLIES	11/12/2014	C
	1500804	7014934	11-000-261-610-18-6505	3258/HOME DEPOT	54	99.92	MAINT - RMS SUPPLIES	11/12/2014	C
	1500804	3010281	11-000-261-610-18-6505	3258/HOME DEPOT	54	147.78	MAINT - RMS SUPPLIES	11/12/2014	C

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83295	1500804	5143758	11-000-261-610-18-6506	3258/HOME DEPOT	54	11.55	MAINT - RHS SUPPLIES	11/12/2014	C
	1500804	7014923	11-000-261-610-18-6506	3258/HOME DEPOT	54	86.63	MAINT - RHS SUPPLIES	11/12/2014	C
	1500804	5155972	11-000-261-610-18-6506	3258/HOME DEPOT	54	276.01	MAINT - RHS SUPPLIES	11/12/2014	C
	1500804	2025604	11-000-261-610-18-6506	3258/HOME DEPOT	54	158.95	MAINT - RHS SUPPLIES	11/12/2014	C
	1500803	5033897	11-000-262-610-18-6501	3258/HOME DEPOT	54	-26.94	C/M 3263622	11/12/2014	C
	1500803	5033897	11-000-262-610-18-6501	3258/HOME DEPOT	54	27.94	Inv 5033897	11/12/2014	C
	1500803	8024477	11-000-262-610-18-6501	3258/HOME DEPOT	54	-12.97	C/M 3263622	11/12/2014	C
	1500803	8024477	11-000-262-610-18-6501	3258/HOME DEPOT	54	13.97	Inv 8024477	11/12/2014	C
	1500803	4173219	11-000-262-610-18-6502	3258/HOME DEPOT	54	29.86	CUST - FB SUPPLIES	11/12/2014	C
	1500803	8230093	11-000-262-610-18-6502	3258/HOME DEPOT	54	97.46	CUST - FB SUPPLIES	11/12/2014	C
	1500803	3265104	11-000-262-610-18-6502	3258/HOME DEPOT	54	42.76	CUST - FB SUPPLIES	11/12/2014	C
	1500803	9153678	11-000-262-610-18-6503	3258/HOME DEPOT	54	21.80	CUST - IR SUPPLIES	11/12/2014	C
	1500803	7015066	11-000-262-610-18-6504	3258/HOME DEPOT	54	35.28	CUST - SH SUPPLIES	11/12/2014	C
	1500803	9155340	11-000-262-610-18-6506	3258/HOME DEPOT	54	68.68	CUST - RHS SUPPLIES	11/12/2014	C
	1500803	1231412	11-000-262-610-18-6506	3258/HOME DEPOT	54	567.28	CUST - RHS SUPPLIES	11/12/2014	C
	1500802	1154770	11-000-263-610-18-7408	3258/HOME DEPOT	54	493.21	GROUNDS - SUPPLIES	11/12/2014	C
	1500802	7140110	11-000-263-610-18-7408	3258/HOME DEPOT	54	23.85	GROUNDS - SUPPLIES	11/12/2014	C
	1500802	3562930	11-000-263-610-18-7408	3258/HOME DEPOT	54	44.94	GROUNDS - SUPPLIES	11/12/2014	C
	1500802	5231132	11-000-263-610-18-7408	3258/HOME DEPOT	54	76.16	GROUNDS - SUPPLIES	11/12/2014	C
			Total For Check Number 83295			**$3,006.77**			
83296	1501255	049590952	11-000-291-270-40-8203	3270/HORIZON BLUE CROSS BLUE SHIELD	54	728,159.93	MEDICAL INSURANCE	11/12/2014	C
	1501255	049590952	63-602-291-270-37-0000	3270/HORIZON BLUE CROSS BLUE SHIELD	54	8,067.35	BENEFITS	11/12/2014	C
			Total For Check Number 83296			**$736,227.28**			
83297	1403690	MATH IN FOCUS 6/25	P1-000-223-320-08-2622	9303/HOUGHTON MIFFLIN HARCOURT-MIDDLE/HIGH SC	54	2,800.00	PURCH PROF SVC STAFF TRA	11/12/2014	C
83298	1501259	302376877	11-000-251-440-30-0000	10064/HP FINANCIAL SERVICES COMPANY	54	861.36	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501247	302376876	11-000-252-440-23-0000	10064/HP FINANCIAL SERVICES COMPANY	54	114.61	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501259	302376877	11-000-263-420-18-7208	10064/HP FINANCIAL SERVICES COMPANY	54	109.10	GROUNDS - CONTR. SERV.	11/12/2014	C
	1501259	302376877	11-000-270-390-28-5701	10064/HP FINANCIAL SERVICES COMPANY	54	238.00	PURCH PROF SVC TRANSP	11/12/2014	C
	1501247	302376876	11-190-100-440-01-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,056.29	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501247	302376876	11-190-100-440-02-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,520.15	RENTAL COPIERS & POSTAGE	11/12/2014	C

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83298	1501247	302376876	11-190-100-440-03-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,098.01	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501247	302376876	11-190-100-440-04-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,923.59	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501247	302376876	11-190-100-440-05-0000	10064/HP FINANCIAL SERVICES COMPANY	54	2,070.19	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501247	302376876	11-190-100-440-06-0000	10064/HP FINANCIAL SERVICES COMPANY	54	4,543.63	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501259	302376877	63-602-100-440-37-0000	10064/HP FINANCIAL SERVICES COMPANY	54	472.68	LEASE RENTAL	11/12/2014	C
			Total For Check Number 83298			**$14,007.61**			
83299	1501397	14-0413	11-000-221-320-43-0430	9535/IDE CORPORATION	54	2,887.50	K-4 SUPER PURC PROF SERV	11/12/2014	C
83300	1500598	189201	11-190-100-610-44-0440	3400/INTERSTATE MUSIC SUPPLY	54	-8.98	C/M 213092CM	11/12/2014	C
	1500598	189201	11-190-100-610-44-0440	3400/INTERSTATE MUSIC SUPPLY	54	47.28	Inv 189201	11/12/2014	C
	1501059	196166	11-401-100-890-06-1021	3400/INTERSTATE MUSIC SUPPLY	54	123.27	RHS COCURRICULAR ACTIVIT	11/12/2014	C
	1501059	204828	11-401-100-890-06-1021	3400/INTERSTATE MUSIC SUPPLY	54	35.32	RHS COCURRICULAR ACTIVIT	11/12/2014	C
	1501059	217924	11-401-100-890-06-1021	3400/INTERSTATE MUSIC SUPPLY	54	58.60	RHS COCURRICULAR ACTIVIT	11/12/2014	C
	1501059	206.451	11-401-100-890-06-1021	3400/INTERSTATE MUSIC SUPPLY	54	88.87	RHS COCURRICULAR ACTIVIT	11/12/2014	C
			Total For Check Number 83300			**$344.36**			
83301	1501206	0004142388	11-000-262-420-18-7209	10384/INTERSTATE WASTE SERVICES OF NJ, INC.	54	5,588.24	GARBAGE & RUBBISH COLLEC	11/12/2014	C
	1501206	0004142388 REC TAX	11-000-262-420-18-7209	10384/INTERSTATE WASTE SERVICES OF NJ, INC.	54	139.71	GARBAGE & RUBBISH COLLEC	11/12/2014	C
			Total For Check Number 83301			**$5,727.95**			
83302	1501373	10/01/14 E.C.	11-000-219-320-07-2621	9705/JACOBS; DALE M., M.D., P.A.	54	550.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
83303	1500825	95005113982	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	3.71	ELECTRICITY - CG	11/12/2014	C
	1500825	95005150493	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	5,010.46	ELECTRICITY - CG	11/12/2014	C
	1500825	95005113982	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	3.40	ELECTRICITY-FERNBROOK	11/12/2014	C
	1500825	95005150493	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	4,346.06	ELECTRICITY-FERNBROOK	11/12/2014	C
	1500825	95005150493	11-000-262-622-18-6423	3502/JERSEY CENTRAL POWER & LIGHT C	54	2,944.54	ELECTRICITY-IRONIA	11/12/2014	C
	1500825	95005150493	11-000-262-622-18-6424	3502/JERSEY CENTRAL POWER & LIGHT C	54	3,660.40	ELECTRICITY-SHONGUM	11/12/2014	C
	1500825	95005113982	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	3.40	ELECTRICITY - RMS	11/12/2014	C

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83303	1500825	95005150493	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	11,794.33	ELECTRICITY - RMS	11/12/2014	C
	1500825	95005150493	11-000-262-622-18-6426	3502/JERSEY CENTRAL POWER & LIGHT C	54	9,929.16	ELECTRICITY - H.S.	11/12/2014	C
			Total For Check Number 83303			**$37,695.46**			
83304	1500827	69806218	11-000-263-610-18-7408	6510/JOHN DEERE LANDSCAPE, INC	54	195.88	GROUNDS - SUPPLIES	11/12/2014	C
83305	1500829	15582	11-000-261-420-18-7202	3536/JOHNNY DEE'S GLASS CO.	54	58.00	MAINT - FB CONTR. SERV.	11/12/2014	C
	1500829	15535	11-000-261-420-18-7203	3536/JOHNNY DEE'S GLASS CO.	54	475.00	MAINT - IR CONTR. SERV.	11/12/2014	C
	1500829	15513	11-000-261-420-18-7204	3536/JOHNNY DEE'S GLASS CO.	54	58.00	MAINT - SH CONTR. SERV.	11/12/2014	C
	1500829	15552	11-000-261-420-18-7205	3536/JOHNNY DEE'S GLASS CO.	54	1,212.00	MAINT - RMS CONTR. SERV.	11/12/2014	C
	1500829	15541	11-000-261-420-18-7206	3536/JOHNNY DEE'S GLASS CO.	54	42.00	MAINT - RHS CONTR. SERV.	11/12/2014	C
			Total For Check Number 83305			**$1,845.00**			
83306	1501528	16913470	11-190-100-890-06-0000	3557/JOSTENS	54	2,775.20	OTHER OBJECTS-GRADUATION	11/12/2014	C
83307	1501301	01N51451	11-190-100-610-03-2403	3457/JW PEPPER & SON, INC.	54	299.59	ED SUPP\REPL\IR	11/12/2014	C
	1501959	01N66747	11-190-100-610-44-0440	3457/JW PEPPER & SON, INC.	54	70.96	MUSIC ED SUPPL/REPL	11/12/2014	C
			Total For Check Number 83307			**$370.55**			
83308	1500830	893790	11-000-261-610-18-6501	3577/KAHANT ELECTRICAL SUPPLY CO.	54	105.93	MAINT - CG SUPPLIES	11/12/2014	C
	1500830	894097	11-000-261-610-18-6502	3577/KAHANT ELECTRICAL SUPPLY CO.	54	75.50	MAINT - FB SUPPLIES	11/12/2014	C
	1500830	893766	11-000-261-610-18-6502	3577/KAHANT ELECTRICAL SUPPLY CO.	54	145.75	MAINT - FB SUPPLIES	11/12/2014	C
	1500830	894096	11-000-261-610-18-6504	3577/KAHANT ELECTRICAL SUPPLY CO.	54	352.78	MAINT - SH SUPPLIES	11/12/2014	C
	1500830	893984	11-000-261-610-18-6505	3577/KAHANT ELECTRICAL SUPPLY CO.	54	246.75	MAINT - RMS SUPPLIES	11/12/2014	C
	1500830	893868	11-000-261-610-18-6505	3577/KAHANT ELECTRICAL SUPPLY CO.	54	857.15	MAINT - RMS SUPPLIES	11/12/2014	C
	1500830	894027	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	73.40	MAINT - RHS SUPPLIES	11/12/2014	C
	1500830	894099	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	45.79	MAINT - RHS SUPPLIES	11/12/2014	C
	1500830	894098	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	515.50	MAINT - RHS SUPPLIES	11/12/2014	C
	1500830	894095	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	3.30	MAINT - RHS SUPPLIES	11/12/2014	C
	1500830	893948	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	36.00	MAINT - RHS SUPPLIES	11/12/2014	C
	1500830	893573	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY	54	27.30	MAINT - RHS SUPPLIES	11/12/2014	C

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83308				CO.					
83308	1500830	893846	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	139.43	MAINT - RHS SUPPLIES	11/12/2014	C
	1500830	893891	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	881.11	MAINT - RHS SUPPLIES	11/12/2014	C
			Total For Check Number 83308			**$3,505.69**			
83309	1501862	22413OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	1,050.00	RELATED SVC.-PPS	11/12/2014	C
	1501862	22414OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	2,040.00	RELATED SVC.-PPS	11/12/2014	C
	1501862	22438OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	2,460.00	RELATED SVC.-PPS	11/12/2014	C
	1501862	22439OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	3,420.00	RELATED SVC.-PPS	11/12/2014	C
	1501862	22440OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	1,390.00	RELATED SVC.-PPS	11/12/2014	C
			Total For Check Number 83309			**$10,360.00**			
83310	1500962	3090	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC [1099]	54	376.00	RELATED SVC.-PPS	11/12/2014	C
83311	1501799	1354700914	11-190-100-610-02-2402	3717/LAKESHORE LEARNING MATERIALS - ED DATA	54	648.00	ED SUPP/REPL/FB	11/12/2014	C
	1502115	2034781014	11-204-100-610-07-0001	3717/LAKESHORE LEARNING MATERIALS - ED DATA	54	88.15	SUPPLIES-LLD	11/12/2014	C
	1500361	3808980714	11-213-100-610-07-0005	3717/LAKESHORE LEARNING MATERIALS - ED DATA	54	103.47	SUPPLIES	11/12/2014	C
			Total For Check Number 83311			**$839.62**			
83312	1500703	0058422-IN	11-190-100-610-23-0000	3733/LASHEN ELECTRONICS, INC	54	232.50	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500703	0058562-IN	11-190-100-610-23-0000	3733/LASHEN ELECTRONICS, INC	54	143.75	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500703	0058575-IN	11-190-100-610-23-0000	3733/LASHEN ELECTRONICS, INC	54	530.10	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500703	0058593-IN	11-190-100-610-23-0000	3733/LASHEN ELECTRONICS, INC	54	958.75	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1502049	0058619-IN	11-190-100-610-23-0004	3733/LASHEN ELECTRONICS, INC	54	4.94	SHONGUM TECH SUPP	11/12/2014	C
	1502049	0058619-IN	20-070-100-610-23-0004	3733/LASHEN ELECTRONICS, INC	54	51.47	TARGET DONATION	11/12/2014	C
	1502049	0058619-IN	20-077-100-610-23-0004	3733/LASHEN ELECTRONICS, INC	54	1,509.59	ASD DONATION SY14	11/12/2014	C
			Total For Check Number 83312			**$3,431.10**			
83313	1501769	1344906	11-190-100-320-23-0001	9155/LEARNING A-Z	54	467.22	CENTER GROVE PP TECH SER	11/12/2014	C
83314	1500653	1190052616	11-190-100-610-42-0420	7673/LEGO EDUCATION	54	1,422.71	ED SUPPL/REPL/TECHNOLOGY	11/12/2014	C
	1500653	1190052616	11-190-100-610-42-042M	7673/LEGO EDUCATION	54	567.23	ED SUPP/MATH/RMS	11/12/2014	C
			Total For Check Number 83314			**$1,989.94**			
83315	1500242	101172	11-000-222-610-02-2322	3819/LIBRARY STORE	54	98.95	SUPPLIES	11/12/2014	C
	1500242	109964	11-000-222-610-02-2322	3819/LIBRARY STORE	54	80.92	SUPPLIES	11/12/2014	C
	1500242	108280	11-000-222-610-02-2322	3819/LIBRARY STORE	54	1,142.24	SUPPLIES	11/12/2014	C
			Total For Check Number 83315			**$1,322.11**			
83316	1501068	76536	11-190-100-610-04-2404	3825/LIFESAVERS, INC.	54	136.30	ED SUPP/REPL/SH	11/12/2014	C

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83316	1501068	74012	11-190-100-610-04-2404	3825/LIFESAVERS, INC.	54	881.50	ED SUPP/REPL/SH	11/12/2014	C
			Total For Check Number 83316			**$1,017.80**			
83317	1501910	4006	11-000-240-610-02-2502	9826/LITTLE SIGN COMPANY	54	148.00	MISC SUPPL/FERNBROOK	11/12/2014	C
83318	1501236	1036576	11-402-100-610-16-1673	3881/LONGSTRETH SPORTING GOODS, LLC - ED DATA	54	1,115.26	SOFTBALL SUPPLIES	11/12/2014	C
	1501236	1033579	11-402-100-610-16-1673	3881/LONGSTRETH SPORTING GOODS, LLC - ED DATA	54	530.40	SOFTBALL SUPPLIES	11/12/2014	C
			Total For Check Number 83318			**$1,645.66**			
83319	1501966	ARU0159877	11-000-222-640-06-0000	8215/LOOKOUT BOOKS	54	605.67	LIBRARY BOOKS	11/12/2014	C
83320	1500809	76156	11-190-100-610-02-2402	3894/LOSERS MUSIC COMPANY	54	209.80	ED SUPP/REPL/FB	11/12/2014	C
	1500809	76569	11-190-100-610-02-2402	3894/LOSERS MUSIC COMPANY	54	82.06	ED SUPP/REPL/FB	11/12/2014	C
	1500606	73539	11-190-100-610-44-0440	3894/LOSERS MUSIC COMPANY	54	29.40	SUPPLIES	11/12/2014	C
	1501053	76129	11-401-100-610-04-0000	3894/LOSERS MUSIC COMPANY	54	145.30	SUPPLIES-COCURRICULAR	11/12/2014	C
	1501100	75486	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	175.20	EXPENSES RMS CO-CURRIC	11/12/2014	C
			Total For Check Number 83320			**$641.76**			
83321	1500259	016263	11-000-262-610-18-6501	9673/MAINTENANCE SUPPLY COMPANY - ED DATA	54	14.68	SUPPLIES	11/12/2014	C
	1500273	016264	11-000-262-610-18-6502	9673/MAINTENANCE SUPPLY COMPANY - ED DATA	54	14.68	SUPPLIES	11/12/2014	C
	1500294	016265	11-000-262-610-18-6505	9673/MAINTENANCE SUPPLY COMPANY - ED DATA	54	19.56	SUPPLIES	11/12/2014	C
	1500307	016266	11-000-262-610-18-6506	9673/MAINTENANCE SUPPLY COMPANY - ED DATA	54	67.41	SUPPLIES	11/12/2014	C
			Total For Check Number 83321			**$116.33**			
83322	1501147	2674	11-000-261-420-18-7202	4047/MATHUSEK INC.	54	2,919.35	MAINT - FB CONTR. SERV.	11/12/2014	C
	1501147	2675	11-000-261-420-18-7203	4047/MATHUSEK INC.	54	1,823.50	MAINT - IR CONTR. SERV.	11/12/2014	C
	1501147	2676	11-000-261-420-18-7204	4047/MATHUSEK INC.	54	2,017.75	MAINT - SH CONTR. SERV.	11/12/2014	C
	1501147	2677	11-000-261-420-18-7205	4047/MATHUSEK INC.	54	6,090.00	MAINT - RMS CONTR. SERV.	11/12/2014	C
			Total For Check Number 83322			**$12,850.60**			
83323	1500843	184203	11-000-261-420-18-5678	4199/MILLER & CHITTY, INC.	54	560.00	MAINT - GENERAL CONTRACT	11/12/2014	C
	1500843	184204	11-000-261-420-18-5678	4199/MILLER & CHITTY, INC.	54	530.05	MAINT - GENERAL CONTRACT	11/12/2014	C
			Total For Check Number 83323			**$1,090.05**			
83324	1500839	180311377	11-000-263-420-18-7208	8217/MOBILE MINI	54	110.45	GROUNDS - CONTR. SERV.	11/12/2014	C
83325	1500838	S102578462.001	11-000-261-610-18-1234	4239/MONARCH ELECTRIC	54	148.22	MAINT - GENERAL SUPPLIES	11/12/2014	C
	1500838	S102500509.002	11-000-261-610-18-1234	4239/MONARCH ELECTRIC	54	202.60	MAINT - GENERAL SUPPLIES	11/12/2014	C
	1500838	S102456295.	11-000-261-610-18-1234	4239/MONARCH ELECTRIC	54	1,325.00	MAINT - GENERAL SUPPLIES	11/12/2014	C

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83325		002							
83325	1500838	S102502563. 001	11-000-261-610-18-1234	4239/MONARCH ELECTRIC	54	247.50	MAINT - GENERAL SUPPLIES	11/12/2014	C
	1500838	S102500509. 001	11-000-261-610-18-1234	4239/MONARCH ELECTRIC	54	219.47	MAINT - GENERAL SUPPLIES	11/12/2014	C
	1502175	S102588170. 001	11-000-262-610-18-6506	4239/MONARCH ELECTRIC	54	537.00	CUST - RHS SUPPLIES	11/12/2014	C
			Total For Check Number 83325			**$2,679.79**			
83326	1500840	00943506	11-000-261-420-18-5678	4282/MORRIS COUNTY ELEVATOR	54	247.50	MAINT - GENERAL CONTRACT	11/12/2014	C
	1500840	00943505	11-000-261-420-18-5678	4282/MORRIS COUNTY ELEVATOR	54	223.50	MAINT - GENERAL CONTRACT	11/12/2014	C
			Total For Check Number 83326			**$471.00**			
83327	1500834	588510	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	-129.50	C/M 589462	11/12/2014	C
	1500834	588510	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	130.50	Inv 588510	11/12/2014	C
	1500834	588445	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	-97.49	C/M 589462	11/12/2014	C
	1500834	588445	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	98.49	Inv 588445	11/12/2014	C
	1500834	593801	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	-2.00	C/M 589462	11/12/2014	C
	1500834	593801	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	139.94	Inv 593801	11/12/2014	C
			Total For Check Number 83327			**$139.94**			
83328	1500833	10114922051 6 10/14	11-000-262-621-18-6301	4573/NJ NATURAL GAS CO.	54	1,966.90	HEAT - CG - GAS	11/12/2014	C
	1500833	08113627801 4 10/14	11-000-262-621-18-6302	4573/NJ NATURAL GAS CO.	54	845.21	HEAT - FERNBROOK- GAS	11/12/2014	C
	1500833	10114810001 Y 10/14	11-000-262-621-18-6303	4573/NJ NATURAL GAS CO.	54	1,948.79	HEAT - IRONIA-GAS	11/12/2014	C
	1500833	10114921951 5 10/14	11-000-262-621-18-6305	4573/NJ NATURAL GAS CO.	54	2,708.10	HEAT - RMS-GAS	11/12/2014	C
	1500833	10114921901 3 10/14	11-000-262-621-18-6306	4573/NJ NATURAL GAS CO.	54	4,000.86	HEAT - H.S.-GAS	11/12/2014	C
	1500833	22001500890 2 10/14	11-000-262-621-18-6306	4573/NJ NATURAL GAS CO.	54	33.08	HEAT - H.S.-GAS	11/12/2014	C
			Total For Check Number 83328			**$11,502.94**			
83329	1502017	1401	11-000-261-420-18-7206	10632/NORTH JERSEY CRANE SERVICE, INC.	54	775.00	MAINT - RHS CONTR. SERV.	11/12/2014	C
83330	1501857	3170	11-000-261-420-18-7206	4762/ORANGE CARPET & WOOD GALLERY	54	5,262.00	MAINT - RHS CONTR. SERV.	11/12/2014	C
83331	1500872	60280330844 8	11-000-262-621-18-6304	4787/P.S.E.& G. CO.	54	197.28	HEAT - SHONGUM-GAS	11/12/2014	C
	1500872	60220313845 2	11-000-262-621-18-6304	4787/P.S.E.& G. CO.	54	664.17	HEAT - SHONGUM-GAS	11/12/2014	C

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			Total For Check Number 83331			**$861.45**			
83332	1502032	J372091	11-000-261-610-18-6501	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	16.62	MAINT - CG SUPPLIES	11/12/2014	C
	1502032	J371966	11-000-261-610-18-6501	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	23.95	MAINT - CG SUPPLIES	11/12/2014	C
	1502032	J371511	11-000-261-610-18-6501	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	15.98	MAINT - CG SUPPLIES	11/12/2014	C
	1502032	J372602	11-000-261-610-18-6501	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	57.96	MAINT - CG SUPPLIES	11/12/2014	C
	1502032	J372395	11-000-261-610-18-6502	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	15.11	MAINT - FB SUPPLIES	11/12/2014	C
	1502032	J372516	11-000-261-610-18-6502	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	8.84	MAINT - FB SUPPLIES	11/12/2014	C
	1502032	J371683	11-000-261-610-18-6504	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	15.92	MAINT - SH SUPPLIES	11/12/2014	C
	1502032	J373284	11-000-261-610-18-6504	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	15.42	MAINT - SH SUPPLIES	11/12/2014	C
	1502032	J372664	11-000-261-610-18-6505	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	47.84	MAINT - RMS SUPPLIES	11/12/2014	C
	1502032	J372616	11-000-261-610-18-6505	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	59.98	MAINT - RMS SUPPLIES	11/12/2014	C
	1502032	J372109	11-000-261-610-18-6505	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	65.13	MAINT - RMS SUPPLIES	11/12/2014	C
	1502032	J371670	11-000-261-610-18-6505	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	11.99	MAINT - RMS SUPPLIES	11/12/2014	C
	1502032	J373047	11-000-261-610-18-6505	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	69.30	MAINT - RMS SUPPLIES	11/12/2014	C
	1502032	J372084	11-000-261-610-18-6505	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	233.19	MAINT - RMS SUPPLIES	11/12/2014	C
	1502032	J371034	11-000-261-610-18-6506	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	22.97	MAINT - RHS SUPPLIES	11/12/2014	C
	1502032	J371790	11-000-261-610-18-6506	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	59.95	MAINT - RHS SUPPLIES	11/12/2014	C
	1502032	J372899	11-000-261-610-18-6506	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	42.93	MAINT - RHS SUPPLIES	11/12/2014	C
	1502032	J372940	11-000-261-610-18-6506	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	15.37	MAINT - RHS SUPPLIES	11/12/2014	C
	1502032	J372485	11-000-261-610-18-6506	10629/PARK UNION LUMBER COMPANY LLC [1099]	54	100.64	MAINT - RHS SUPPLIES	11/12/2014	C

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			Total For Check Number 83332			**$899.09**			
83333	1501886	5901	11-000-219-320-07-2621	9231/PEDIATRIC THERAPY & YOGA OF MORRIS LLC	54	4,545.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501886	5981	11-000-219-320-07-2621	9231/PEDIATRIC THERAPY & YOGA OF MORRIS LLC	54	4,725.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501886	6075	11-000-219-320-07-2621	9231/PEDIATRIC THERAPY & YOGA OF MORRIS LLC	54	5,400.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
			Total For Check Number 83333			**$14,670.00**			
83334	1500870	44219	11-000-263-610-18-7408	9474/PERFORMANCE FORD	54	122.73	GROUNDS - SUPPLIES	11/12/2014	C
83335	1500865	480612	11-000-263-610-18-7408	5009/POWER PLACE	54	116.16	GROUNDS - SUPPLIES	11/12/2014	C
	1500865	483112	11-000-263-610-18-7408	5009/POWER PLACE	54	5.35	GROUNDS - SUPPLIES	11/12/2014	C
	1500865	490083	11-000-263-610-18-7408	5009/POWER PLACE	54	31.48	GROUNDS - SUPPLIES	11/12/2014	C
	1500865	481831	11-000-263-610-18-7408	5009/POWER PLACE	54	6.90	GROUNDS - SUPPLIES	11/12/2014	C
			Total For Check Number 83335			**$159.89**			
83336	1500874	9999 129 08/14	11-000-262-490-18-6416	5180/RANDOLPH TOWNSHIP MUA	54	20.00	WATER - H.S.	11/12/2014	C
83337	1501887	2480	11-000-219-320-07-2621	10168/REED ACADEMY, INC.	54	3,410.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501887	392	11-000-219-320-07-2621	10168/REED ACADEMY, INC.	54	3,990.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501887	406	11-000-219-320-07-2621	10168/REED ACADEMY, INC.	54	2,600.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
	1501887	435	11-000-219-320-07-2621	10168/REED ACADEMY, INC.	54	3,600.00	PURCH PROF SVCS SPEC SVC	11/12/2014	C
			Total For Check Number 83337			**$13,600.00**			
83338	1502146	3028996	11-000-261-420-18-7206	7299/SCALES INDUSTRIAL TECHNOLOGIES INC OF NJ	54	312.50	MAINT - RHS CONTR. SERV.	11/12/2014	C
83339	1501788	208113355975	11-190-100-610-01-2401	9683/SCHOOL SPECIALTY/CHILDCRAFT	54	745.30	ED SUPP/REPL/CG	11/12/2014	C
	1501937	208113536092	11-190-100-610-01-2401	9683/SCHOOL SPECIALTY/CHILDCRAFT	54	199.66	ED SUPP/REPL/CG	11/12/2014	C
	1500341	208112653105	11-207-100-610-07-0002	9683/SCHOOL SPECIALTY/CHILDCRAFT	54	3.35	SUPPLIES	11/12/2014	C
	1500359	308101941431	11-213-100-610-07-0002	9683/SCHOOL SPECIALTY/CHILDCRAFT	54	175.42	SUPPLIES	11/12/2014	C
			Total For Check Number 83339			**$1,123.73**			
83340	1500894	9325844730	11-000-263-420-18-7208	5509/SETON IDENTIFICATION PRODUCTS	54	680.82	GROUNDS - CONTR. SERV.	11/12/2014	C
	1500894	9325647835	11-000-263-420-18-7208	5509/SETON IDENTIFICATION PRODUCTS	54	137.71	GROUNDS - CONTR. SERV.	11/12/2014	C
			Total For Check Number 83340			**$818.53**			
83341	1500895	1449371-0001	11-000-262-610-18-6501	5521/SHEAFFER SUPPLY, INC.	54	28.85	CUST - CG SUPPLIES	11/12/2014	C

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83341		-01							
83341	1500895	1449112-0001 -01	11-000-262-610-18-6504	5521/SHEAFFER SUPPLY, INC.	54	34.37	CUST - SH SUPPLIES	11/12/2014	C
	1500895	1449926-0001 -01	11-000-262-610-18-6505	5521/SHEAFFER SUPPLY, INC.	54	31.75	CUST - RMS SUPPLIES	11/12/2014	C
	1500895	1449881-0001 -01	11-000-262-610-18-6505	5521/SHEAFFER SUPPLY, INC.	54	11.22	CUST - RMS SUPPLIES	11/12/2014	C
	1500895	1451079-0001 -01	11-000-262-610-18-6505	5521/SHEAFFER SUPPLY, INC.	54	22.05	CUST - RMS SUPPLIES	11/12/2014	C
	1500895	1450943-0001 -01	11-000-262-610-18-6505	5521/SHEAFFER SUPPLY, INC.	54	61.46	CUST - RMS SUPPLIES	11/12/2014	C
	1500895	1448764-0001 -01	11-000-262-610-18-6506	5521/SHEAFFER SUPPLY, INC.	54	17.94	CUST - RHS SUPPLIES	11/12/2014	C
			Total For Check Number 83341			**$207.64**			
83342	1500899	9490-1	11-000-262-610-18-6502	5532/SHERWIN WILLIAMS CO./ROCKAWAY	54	94.95	CUST - FB SUPPLIES	11/12/2014	C
	1500899	8240-1	11-000-262-610-18-6504	5532/SHERWIN WILLIAMS CO./ROCKAWAY	54	158.25	CUST - SH SUPPLIES	11/12/2014	C
	1500899	7856-5	11-000-262-610-18-6504	5532/SHERWIN WILLIAMS CO./ROCKAWAY	54	356.55	CUST - SH SUPPLIES	11/12/2014	C
	1500899	9489-3	11-000-262-610-18-6506	5532/SHERWIN WILLIAMS CO./ROCKAWAY	54	158.25	CUST - RHS SUPPLIES	11/12/2014	C
			Total For Check Number 83342			**$768.00**			
83343	1502094	14.155.01	11-000-261-420-18-7206	9592/SOLUTIONS ARCHITECTURE, LLC	54	1,548.75	MAINT - RHS CONTR. SERV.	11/12/2014	C
83344	1500898	16476	11-000-261-420-18-7205	6872/SPEEDWELL ELECTRIC MOTORS	54	1,045.00	MAINT - RMS CONTR. SERV.	11/12/2014	C
	1500898	16475	11-000-261-420-18-7205	6872/SPEEDWELL ELECTRIC MOTORS	54	1,047.00	MAINT - RMS CONTR. SERV.	11/12/2014	C
			Total For Check Number 83344			**$2,092.00**			
83345	1500993	RAN-09-2014	11-000-262-622-18-6423	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC -1099	54	662.93	ELECTRICITY-IRONIA	11/12/2014	C
	1500993	RAN-10-2014	11-000-262-622-18-6423	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC -1099	54	466.13	ELECTRICITY-IRONIA	11/12/2014	C
	1500993	RAN-09-2014	11-000-262-622-18-6425	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC -1099	54	1,702.58	ELECTRICITY - RMS	11/12/2014	C
	1500993	RAN-10-2014	11-000-262-622-18-6425	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC -1099	54	1,254.12	ELECTRICITY - RMS	11/12/2014	C
	1500993	RAN-09-2014	11-000-262-622-18-6426	10286/SUNLIGHT GENERAL MORRIS	54	4,471.97	ELECTRICITY - H.S.	11/12/2014	C

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83345				SOLAR, LLC -1099					
83345	1500993	RAN-10-2014	11-000-262-622-18-6426	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC -1099	54	3,183.21	ELECTRICITY - H.S.	11/12/2014	C
			Total For Check Number 83345			**$11,740.94**			
83346	1501843	8954	11-000-261-420-18-7206	5856/TBS CONTROLS, LLC.	54	287.50	MAINT - RHS CONTR. SERV.	11/12/2014	C
	1501843	8958	11-000-261-420-18-7206	5856/TBS CONTROLS, LLC.	54	2,043.02	MAINT - RHS CONTR. SERV.	11/12/2014	C
			Total For Check Number 83346			**$2,330.52**			
83347	1502079	1432-00101-0 01	11-000-261-420-18-5678	6026/TREASURER, STATE OF NJ ELEVATOR SAFETY U	54	476.00	MAINT - GENERAL CONTRACT	11/12/2014	C
83348	1502001	141880080	11-000-261-420-18-7203	6048/TREASURER-STATE OF NJ TREAS/DIV REVENUE	54	410.00	MAINT - IR CONTR. SERV.	11/12/2014	C
83349	1500906	16896	11-000-263-610-18-7408	6051/TREE KING, INC.	54	354.00	GROUNDS - SUPPLIES	11/12/2014	C
83350	1402452	4172	11-000-261-420-18-5678	6966/UNITED WELDING & PLUMBING CORP	54	8,685.00	MAINT - GENERAL CONTRACT	11/12/2014	C
83351	1500810	9561339509	11-000-261-610-18-6502	3053/W W GRAINGER, INC. - CRANFORD	54	1,218.00	MAINT - FB SUPPLIES	11/12/2014	C
	1500810	9567481073	11-000-261-610-18-6502	3053/W W GRAINGER, INC. - CRANFORD	54	144.62	MAINT - FB SUPPLIES	11/12/2014	C
	1500810	9576830450	11-000-261-610-18-6505	3053/W W GRAINGER, INC. - CRANFORD	54	180.32	MAINT - RMS SUPPLIES	11/12/2014	C
	1500810	9576830443	11-000-261-610-18-6506	3053/W W GRAINGER, INC. - CRANFORD	54	358.28	MAINT - RHS SUPPLIES	11/12/2014	C
	1500810	9562026147	11-000-261-610-18-6506	3053/W W GRAINGER, INC. - CRANFORD	54	150.66	MAINT - RHS SUPPLIES	11/12/2014	C
	1500808	9566784204	11-000-262-610-18-6504	3053/W W GRAINGER, INC. - CRANFORD	54	248.62	CUST - SH SUPPLIES	11/12/2014	C
			Total For Check Number 83351			**$2,300.50**			
83352	1500918	3509968B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	66.50	GROUNDS - CONTR. SERV.	11/12/2014	C
	1500918	3510125B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	97.50	GROUNDS - CONTR. SERV.	11/12/2014	C
			Total For Check Number 83352			**$164.00**			
83353	1500972	236417	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	11/12/2014	C
	1500972	238588	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	11/12/2014	C
	1500972	240591	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	11/12/2014	C
			Total For Check Number 83353			**$44.40**			
83354	1501008	3033192005	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	460.09	FUEL/OIL/LUBRICANTS	11/12/2014	C
	1501008	3033340942	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	1,161.79	FUEL/OIL/LUBRICANTS	11/12/2014	C
	1501008	3033415288	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	1,062.14	FUEL/OIL/LUBRICANTS	11/12/2014	C
	1501008	3033441579	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	506.51	FUEL/OIL/LUBRICANTS	11/12/2014	C

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83354	1501008	3033498266	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	711.25	FUEL/OIL/LUBRICANTS	11/12/2014	C
	1501008	3033568242	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	1,358.60	FUEL/OIL/LUBRICANTS	11/12/2014	C
	1501008	3033628172	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	662.63	FUEL/OIL/LUBRICANTS	11/12/2014	C
	1501008	3033657783	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	618.28	FUEL/OIL/LUBRICANTS	11/12/2014	C
	1501008	3033724100	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	634.17	FUEL/OIL/LUBRICANTS	11/12/2014	C
	1501008	3033825858	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	767.81	FUEL/OIL/LUBRICANTS	11/12/2014	C
			Total For Check Number 83354			**$7,943.27**			
83355	1501043	0124732	11-000-270-610-28-5504	1345/APPROVED AUTO ELECTRIC EXCHANGE	55	269.90	REPAIR PARTS	11/12/2014	C
83356	1500973	IN29302	11-000-270-610-28-5504	1737/BUS PARTS WAREHOUSE	55	76.32	REPAIR PARTS	11/12/2014	C
	1500973	IN28200	11-000-270-610-28-5504	1737/BUS PARTS WAREHOUSE	55	76.40	REPAIR PARTS	11/12/2014	C
	1500973	IN30965	11-000-270-610-28-5504	1737/BUS PARTS WAREHOUSE	55	522.00	REPAIR PARTS	11/12/2014	C
			Total For Check Number 83356			**$674.72**			
83357	1501037	07876629617 010SEP	11-000-270-390-28-5701	1772/CABLEVISION	55	21.97	PURCH PROF SVC TRANSP	11/12/2014	C
	1501037	07876629617 010OCT14	11-000-270-390-28-5701	1772/CABLEVISION	55	21.97	PURCH PROF SVC TRANSP	11/12/2014	C
			Total For Check Number 83357			**$43.94**			
83358	1501339	1669830	11-000-270-610-28-5502	8611/CHEMSEARCH	55	1,526.25	FUEL/OIL/LUBRICANTS	11/12/2014	C
83359	1500975	190862	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	8.00	GARAGE EXPENSES	11/12/2014	C
83360	1500974	303308	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	18.25	REPAIR PARTS	11/12/2014	C
83361	1501751	416210	11-000-270-610-28-5502	2336/DAVID WEBER OIL CO.	55	935.55	FUEL/OIL/LUBRICANTS	11/12/2014	C
83362	1500980	1IN051731	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	189.93	REPAIR PARTS	11/12/2014	C
	1500980	1IN051844	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	69.00	REPAIR PARTS	11/12/2014	C
	1500980	1IN051346	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	371.23	REPAIR PARTS	11/12/2014	C
	1500980	1IN051463	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	100.44	REPAIR PARTS	11/12/2014	C
	1500980	1IN051523	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	14.99	REPAIR PARTS	11/12/2014	C
	1500980	1IN052049	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	-189.93	cm#1CR00079	11/12/2014	C
	1500980	1IN052049	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	236.50	inv#1IN052049	11/12/2014	C
	1500980	1IN052115	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	884.00	REPAIR PARTS	11/12/2014	C
	1500980	1IN052342	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO.,	55	477.43	REPAIR PARTS	11/12/2014	C

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83362				INC.					
			Total For Check Number 83362			**$2,153.59**			
83363	1501581	SEP 2014 MM	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	1,575.00	TRANSP JOINTURES	11/12/2014	C
	1501581	SEP 2014 RM	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	1,575.00	TRANSP JOINTURES	11/12/2014	C
	1501579	201501051	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	2,363.49	TRANSP JOINTURES	11/12/2014	C
	1501578	201501081	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	2,909.10	TRANSP JOINTURES	11/12/2014	C
			Total For Check Number 83363			**$8,422.59**			
83364	1501293	855262	11-000-270-610-28-5504	2853/FOSTER & COMPANY, INC.	55	65.20	REPAIR PARTS	11/12/2014	C
83365	1501464	206388	11-190-100-610-44-0440	7730/FREDERIC H. WEINER, INC.	55	578.49	MUSIC ED SUPPL/REPL	11/12/2014	C
83366	1500982	S83106	11-000-270-610-28-5504	2895/G & G DIESEL	55	149.91	REPAIR PARTS	11/12/2014	C
	1500982	S83199	11-000-270-610-28-5504	2895/G & G DIESEL	55	13.40	REPAIR PARTS	11/12/2014	C
			Total For Check Number 83366			**$163.31**			
83367	1500989	57291F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	246.83	REPAIR PARTS	11/12/2014	C
	1500989	57728F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	184.95	REPAIR PARTS	11/12/2014	C
	1500989	58144F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	108.42	REPAIR PARTS	11/12/2014	C
	1500989	58437	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	122.12	REPAIR PARTS	11/12/2014	C
	1500989	58681F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	166.01	REPAIR PARTS	11/12/2014	C
	1500989	58438F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	441.96	REPAIR PARTS	11/12/2014	C
			Total For Check Number 83367			**$1,270.29**			
83368	1500932	68048	60-000-310-300-23-0060	6595/HORIZON SOFTWARE INTERNATIONAL	55	595.00	FOOD SERV PUR TECH SERVI	11/12/2014	C
	1500932	67357	60-000-310-300-23-0060	6595/HORIZON SOFTWARE INTERNATIONAL	55	706.00	FOOD SERV PUR TECH SERVI	11/12/2014	C
	1500932	67328	60-000-310-300-23-0060	6595/HORIZON SOFTWARE INTERNATIONAL	55	1,056.00	FOOD SERV PUR TECH SERVI	11/12/2014	C
	1500932	70834	60-000-310-300-23-0060	6595/HORIZON SOFTWARE INTERNATIONAL	55	180.00	FOOD SERV PUR TECH SERVI	11/12/2014	C
			Total For Check Number 83368			**$2,537.00**			

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83369	1502097	100110003157 OCT	11-000-270-622-28-0000	3502/JERSEY CENTRAL POWER & LIGHT C	55	1,032.98	ELECTRICITY -TRANSPORTAT	11/12/2014	C
83370	1501366	536524 10/7/14	11-000-270-390-28-5701	10497/KELLY, CATHY R. [1099]	55	1,000.00	PURCH PROF SVC TRANSP	11/12/2014	C
83371	1501192	54762	11-190-100-610-01-2401	3953/MACIE PUBLISHING COMPANY	55	678.60	ED SUPP/REPL/CG	11/12/2014	C
83372	1501927	1906213	11-000-221-320-44-0440	6732/MAKE MUSIC, INC.	55	1,400.00	MUSIC PRUCH PROF SERV	11/12/2014	C
	1501756	1883904	20-082-100-320-23-0044	6732/MAKE MUSIC, INC.	55	396.00	REF 14 MUSIC DONATION	11/12/2014	C
	1501756	1883904	20-082-100-610-23-0044	6732/MAKE MUSIC, INC.	55	315.45	REF 14 MUSIC DONATION	11/12/2014	C
			Total For Check Number 83372			**$2,111.45**			
83373	1501414	86833	11-000-270-420-28-5601	4067/MC CARTER'S TOWING LLC	55	137.50	MTCE BY PRIVATE GARAGE	11/12/2014	C
83374	1500688	82627900001	11-190-100-610-02-2402	10275/MC GRAW-HILL SCHOOL EDUCATION, LLC	55	1,293.75	ED SUPP/REPL/FB	11/12/2014	C
	1500688	82587854001	11-190-100-610-02-2402	10275/MC GRAW-HILL SCHOOL EDUCATION, LLC	55	2,625.00	ED SUPP/REPL/FB	11/12/2014	C
	1500688	82475791001	11-190-100-610-02-2402	10275/MC GRAW-HILL SCHOOL EDUCATION, LLC	55	1,785.00	ED SUPP/REPL/FB	11/12/2014	C
	1500688	82214256001	11-190-100-610-02-2402	10275/MC GRAW-HILL SCHOOL EDUCATION, LLC	55	733.24	ED SUPP/REPL/FB	11/12/2014	C
	1501837	82719345001	11-213-100-610-07-0005	10275/MC GRAW-HILL SCHOOL EDUCATION, LLC	55	-81.00	cm#83388483001	11/12/2014	C
	1501837	82719345001	11-213-100-610-07-0005	10275/MC GRAW-HILL SCHOOL EDUCATION, LLC	55	656.92	inv#82719345001	11/12/2014	C
			Total For Check Number 83374			**$7,012.91**			
83375	1502184	SEPT 2014	11-000-270-513-28-5202	6775/MENDHAM TOWNSHIP BOARD OF ED	55	5,429.09	TRANSP JOINTURES	11/12/2014	C
	1502184	OCT 2014	11-000-270-513-28-5202	6775/MENDHAM TOWNSHIP BOARD OF ED	55	5,429.09	TRANSP JOINTURES	11/12/2014	C
			Total For Check Number 83375			**$10,858.18**			
83376	1502082	123631	11-000-251-600-30-0000	4152/MGL PRINTING SOLUTIONS	55	1,658.55	BUSINESS OFFICE SUPPLIES	11/12/2014	C
83377	1501170	2464771	11-190-100-340-01-0000	4358/MUSIC DEN	55	15.65	PURCHASED PROFESSIONAL-E	11/12/2014	C
	1501170	2458054	11-190-100-340-01-0000	4358/MUSIC DEN	55	70.00	PURCHASED PROFESSIONAL-E	11/12/2014	C
	1501170	2458053	11-190-100-340-01-0000	4358/MUSIC DEN	55	40.00	PURCHASED PROFESSIONAL-E	11/12/2014	C
	1500782	2468153	11-190-100-340-02-0000	4358/MUSIC DEN	55	46.00	PURCHASED TECHNICAL SERV	11/12/2014	C
	1500781	2464950	11-190-100-340-02-0000	4358/MUSIC DEN	55	35.00	PURCHASED TECHNICAL SERV	11/12/2014	C
	1502019	2457606	11-190-100-340-03-0000	4358/MUSIC DEN	55	75.45	PURCHASED TECHNICAL SERV	11/12/2014	C
	1501056	2475772	11-190-100-340-04-0000	4358/MUSIC DEN	55	90.00	PURCHASED TECH. SVC.	11/12/2014	C
			Total For Check Number 83377			**$372.10**			
83378	1501498	131723	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	85.00	RHS COCURRICULAR ACTIVIT	11/12/2014	C
	1501498	11520809	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	12.50	RHS COCURRICULAR ACTIVIT	11/12/2014	C

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83378	1501498	129307	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	121.35	RHS COCURRICULAR ACTIVIT	11/12/2014	C
			Total For Check Number 83378			**$218.85**			
83379	1502037	0101299320	11-401-100-610-06-1021	7454/N.A.S.S.P.	55	1,062.20	RHS EXTRA CURRIC	11/12/2014	C
83380	1501978	1368539	11-190-100-610-44-0440	8174/NAFME-NATIONAL ASSOCIATION FOR MUSIC ED	55	76.50	MUSIC ED SUPPL/REPL	11/12/2014	C
83381	1500990	589722	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	89.90	REPAIR PARTS	11/12/2014	C
	1500990	591413	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	63.76	REPAIR PARTS	11/12/2014	C
	1500990	593253	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	121.65	REPAIR PARTS	11/12/2014	C
	1500990	594673	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	102.08	REPAIR PARTS	11/12/2014	C
			Total For Check Number 83381			**$377.39**			
83382	1501047	112253	11-000-216-610-07-0000	4423/NASCO	55	17.95	RELATED SVC.-SUPPLIES	11/12/2014	C
	1501847	118496	11-190-100-610-06-2487	4423/NASCO	55	-9.90	cm#118496	11/12/2014	C
	1501847	118496	11-190-100-610-06-2487	4423/NASCO	55	473.46	inv#118496	11/12/2014	C
	1501847	138002	11-190-100-610-06-2487	4423/NASCO	55	30.88	SUPPLIES-FAMILY SCIENCE	11/12/2014	C
	1501883	INV128323	11-190-100-610-41-041S	4423/NASCO	55	479.70	ED SUPPL/REPL/HS/SCIENCE	11/12/2014	C
	1500551	989708	11-190-100-610-41-041S	4423/NASCO	55	146.53	SUPPLIES	11/12/2014	C
	1500546	992150	11-190-100-610-42-042S	4423/NASCO	55	227.80	ED SUPP/SCIENCE/RMS	11/12/2014	C
	1500425	992144	11-190-100-610-44-044A	4423/NASCO	55	136.52	SUPPLIES	11/12/2014	C
	1500319	992138	11-216-100-610-07-0001	4423/NASCO	55	42.42	SUPPLIES	11/12/2014	C
	1500319	989707	11-216-100-610-07-0001	4423/NASCO	55	68.94	SUPPLIES	11/12/2014	C
	1500319	18882	11-216-100-610-07-0001	4423/NASCO	55	5.70	SUPPLIES	11/12/2014	C
			Total For Check Number 83382			**$1,620.00**			
83383	1500492	42866	11-190-100-610-01-2401	9957/NATIONAL ART & SCHOOL SUPPLIES	55	202.60	SUPPLIES	11/12/2014	C
	1500492	46473	11-190-100-610-01-2401	9957/NATIONAL ART & SCHOOL SUPPLIES	55	15.60	SUPPLIES	11/12/2014	C
	1500355	42869	11-190-100-610-03-2403	9957/NATIONAL ART & SCHOOL SUPPLIES	55	839.12	SUPPLIES	11/12/2014	C
	1500476	42877	11-190-100-610-44-044A	9957/NATIONAL ART & SCHOOL SUPPLIES	55	149.88	SUPPLIES	11/12/2014	C
	1500476	46475	11-190-100-610-44-044A	9957/NATIONAL ART & SCHOOL SUPPLIES	55	50.64	SUPPLIES	11/12/2014	C
	1500400	42876	11-190-100-610-47-0470	9957/NATIONAL ART & SCHOOL SUPPLIES	55	48.45	SUPPLIES	11/12/2014	C
	1500400	46474	11-190-100-610-47-0470	9957/NATIONAL ART & SCHOOL SUPPLIES	55	5.20	SUPPLIES	11/12/2014	C
			Total For Check Number 83383			**$1,311.49**			
83384	1502153	6814	11-190-100-610-02-2402	8622/NATIONAL GEOGRAPHIC SOCIETY	55	100.00	ED SUPP/REPL/FB	11/12/2014	C

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83385	1500680	INV00013965	11-000-218-390-23-0049	7801/NAVIANCE, INC	55	4,211.47	PUR PROF TECH SERVICE	11/12/2014	C
83386	1500991	891726	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	169.05	REPAIR PARTS	11/12/2014	C
	1500991	890250	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	683.28	REPAIR PARTS	11/12/2014	C
			Total For Check Number 83386			**$852.33**			
83387	1501710	MEMBERSHIP SY15	11-000-221-320-45-0450	4539/NJ CONSORTIUM	55	350.00	HUMANITIES 6-8 PURH SERV	11/12/2014	C
83388	1502096	0000130712	11-000-230-580-30-1310	6596/NJ SCHOOL BOARDS ASSOC	55	200.00	SUPT OFFICE TRAVEL	11/12/2014	C
83389	1501892	57282	11-000-251-340-30-0000	6462/NOWDOCS INTERNATIONAL, INC.	55	815.00	PURCHASED TECH. SERVICES	11/12/2014	C
83390	1501009	1467	11-000-270-610-28-5504	10065/ONE SOURCE OF NEW JERSEY LLC	55	165.51	REPAIR PARTS	11/12/2014	C
83391	1502078	044-0784895	11-000-218-610-49-0490	4781/P. C. RICHARD & SON (SUCCASUNNA)	55	128.98	SUPPLIES	11/12/2014	C
	1501957	044-0781837	20-079-100-610-07-0079	4781/P. C. RICHARD & SON (SUCCASUNNA)	55	839.79	LK HOP ELKS SPEC ED SY14	11/12/2014	C
			Total For Check Number 83391			**$968.77**			
83392	1500573	PU96601	11-190-100-610-41-041S	9657/PARCO SCIENTIFIC CO.	55	374.52	SUPPLIES	11/12/2014	C
	1500563	PU96600	11-190-100-610-41-041S	9657/PARCO SCIENTIFIC CO.	55	2.40	SUPPLIES	11/12/2014	C
			Total For Check Number 83392			**$376.92**			
83393	1501555	4023499344	11-204-100-610-07-0005	4873/PEARSON EDUCATION	55	77.19	SUPPLIES-LLD	11/12/2014	C
	1500776	4023333822	11-240-100-640-47-0470	4873/PEARSON EDUCATION	55	1,381.44	ESL TEXTBOOKS	11/12/2014	C
	1500776	4023335068	11-240-100-640-47-0470	4873/PEARSON EDUCATION	55	-0.02	cm#6001318154	11/12/2014	C
	1500776	4023335068	11-240-100-640-47-0470	4873/PEARSON EDUCATION	55	680.08	invoice 4023335068	11/12/2014	C
	1502181	4023626884	11-240-100-640-47-0470	4873/PEARSON EDUCATION	55	393.53	ESL TEXTBOOKS	11/12/2014	C
			Total For Check Number 83393			**$2,532.22**			
83394	1501063	4443651	11-000-219-610-07-2509	6565/PEARSON NCS ASSESSMENTS	55	905.38	MISC SUPPLIES/SPECIAL SE	11/12/2014	C
	1501063	4518563	11-000-219-610-07-2509	6565/PEARSON NCS ASSESSMENTS	55	7,066.80	MISC SUPPLIES/SPECIAL SE	11/12/2014	C
	1501063	4526094	11-000-219-610-07-2509	6565/PEARSON NCS ASSESSMENTS	55	538.20	MISC SUPPLIES/SPECIAL SE	11/12/2014	C
	1501062	4445866	11-000-219-610-07-2509	6565/PEARSON NCS ASSESSMENTS	55	1,897.48	MISC SUPPLIES/SPECIAL SE	11/12/2014	C
	1501062	4525730	11-000-219-610-07-2509	6565/PEARSON NCS ASSESSMENTS	55	428.48	MISC SUPPLIES/SPECIAL SE	11/12/2014	C
	1501062	4523613	11-000-219-610-07-2509	6565/PEARSON NCS ASSESSMENTS	55	1,128.40	MISC SUPPLIES/SPECIAL SE	11/12/2014	C
	1502051	10009137	11-000-219-610-07-2509	6565/PEARSON NCS ASSESSMENTS	55	132.00	MISC SUPPLIES/SPECIAL SE	11/12/2014	C
			Total For Check Number 83394			**$12,096.74**			
83395	1501449	663573	11-190-100-640-46-0460	7302/PERFECTION LEARNING CORP.	55	469.74	HS TEXTBOOKS HUMANITIES	11/12/2014	C
	1501449	656792	11-190-100-640-46-0460	7302/PERFECTION LEARNING CORP.	55	570.57	HS TEXTBOOKS HUMANITIES	11/12/2014	C
			Total For Check Number 83395			**$1,040.31**			
83396	1501340	44530FOW	11-000-270-610-28-5504	9474/PERFORMANCE FORD	55	7.20	REPAIR PARTS	11/12/2014	C
83397	1500545	576529-1	11-190-100-610-42-042S	6512/PITSCO, INC.	55	151.20	ED SUPP/SCIENCE/RMS	11/12/2014	C

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83398	1502247	3423746 9/17/14	11-000-291-270-40-8203	10317/PRACTICE ASSOCIATES MEDICAL GROUP	55	204.00	MEDICAL INSURANCE	11/12/2014	C
83399	1501130	304500054919	11-190-100-610-01-2401	5017/PREMIER SCHOOL AGENDAS	55	2,006.25	ED SUPP/REPL/CG	11/12/2014	C
	1500649	304500054920	11-190-100-610-02-2402	5017/PREMIER SCHOOL AGENDAS	55	2,245.20	ED SUPP/REPL/FB	11/12/2014	C
	1500879	204500392458	11-190-100-610-03-2403	5017/PREMIER SCHOOL AGENDAS	55	1,860.15	ED SUPP\REPL\IR	11/12/2014	C
			Total For Check Number 83399			**$6,111.60**			
83400	1501041	21150	11-000-270-390-28-5701	5027/PREVENTION SPECIALISTS, INC.	55	832.00	PURCH PROF SVC TRANSP	11/12/2014	C
83401	1502075	36933	11-000-252-330-23-0000	5068/PROMEDIA TECHNOLOGY SVCS., INC	55	1,400.00	OTHER PURCHASED PROF SER	11/12/2014	C
	1501747	36828	11-190-100-610-23-0000	5068/PROMEDIA TECHNOLOGY SVCS., INC	55	324.00	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1501977	36870	11-190-100-610-23-0000	5068/PROMEDIA TECHNOLOGY SVCS., INC	55	162.00	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1501984	36871	11-190-100-610-23-0000	5068/PROMEDIA TECHNOLOGY SVCS., INC	55	165.00	SUPPL/EQUIP COMPUTERS	11/12/2014	C
			Total For Check Number 83401			**$2,051.00**			
83402	1502194	PSAT TESTS FOR JRS	11-000-218-390-49-0490	6777/PSAT/NMSQT	55	5,110.00	OTHER PURCH. PROF & TECH	11/12/2014	C
83403	1501120	33288	11-402-100-610-16-1688	7400/R & R SPORTING GOODS	55	269.64	VOLLEYBALL	11/12/2014	C
83404	1502130		11-402-100-500-16-1634	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	280.00	BOYS CROSS COUNTRY CONTR	11/12/2014	C
	1502130		11-402-100-500-16-1635	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	280.00	GIRLS X-COUNTRY CONTR SV	11/12/2014	C
	1502130		11-402-100-500-16-1637	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	644.00	FOOTBALL CONTR SVC	11/12/2014	C
	1502130		11-402-100-500-16-1640	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	2,620.00	ICE HOCKEY CONTR SVC	11/12/2014	C
	1502130		11-402-100-500-16-1641	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	2,502.00	BOYS SOCCER CONTR SVC	11/12/2014	C
	1502130		11-402-100-500-16-1642	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	2,502.00	GIRLS SOCCER CONTR SVC	11/12/2014	C
	1502130		11-402-100-500-16-1644	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	544.00	SWIMMING CONTR SVC	11/12/2014	C
	1502130		11-402-100-500-16-1651	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	2,245.00	WRESTLING CONTR SVC	11/12/2014	C

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83404	1502130		11-402-100-500-16-1656	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	300.00	CHEERLEADING CONTR SVC	11/12/2014	C
	1502130		11-402-100-500-16-1657	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	3,390.00	VOLLEYBALL	11/12/2014	C
	1502130		11-402-100-890-16-1602	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	575.00	BOYS BASKETBALL FEES	11/12/2014	C
	1502130		11-402-100-890-16-1603	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	475.00	GIRLS BASKETBALL FEES	11/12/2014	C
	1502130		11-402-100-890-16-1604	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	860.00	BOYS X-COUNTRY FEES	11/12/2014	C
	1502130		11-402-100-890-16-1605	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	920.00	GIRLS X-COUNTRY FEES	11/12/2014	C
	1502130		11-402-100-890-16-1606	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	225.00	FIELD HOCKEY FEES	11/12/2014	C
	1502130		11-402-100-890-16-1607	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	100.00	FOOTBALL ENTRY FEES	11/12/2014	C
	1502130		11-402-100-890-16-1609	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	185.00	GYMNASTICS FEES	11/12/2014	C
	1502130		11-402-100-890-16-1611	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	1,175.00	BOYS SOCCER FEES	11/12/2014	C
	1502130		11-402-100-890-16-1612	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	1,175.00	GIRLS SOCCER FEES	11/12/2014	C
	1502130		11-402-100-890-16-1616	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	635.00	GIRLS TENNIS FEES	11/12/2014	C
	1502130		11-402-100-890-16-1619	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	3,295.00	BOYS WINTER TRACK FEES	11/12/2014	C
	1502130		11-402-100-890-16-1620	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	3,295.00	GIRLS WINTER TRACK FEES	11/12/2014	C
	1502130		11-402-100-890-16-1621	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	1,805.00	WRESTLING FEES	11/12/2014	C
	1502130		11-402-100-890-16-1624	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	2,025.00	CHEERLEADING FEES	11/12/2014	C
	1502130		11-402-100-890-16-1625	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	375.00	GIRLS VOLLEYBALL	11/12/2014	C
			Total For Check Number 83404			**$32,427.00**			
83405	1500313	4753758	11-190-100-610-01-2401	5208/REALLY GOOD STUFF, INC.	55	15.39	SUPPLIES	11/12/2014	C
	1501141	4806067	11-190-100-610-01-2471	5208/REALLY GOOD STUFF, INC.	55	490.03	TEACHER RECOGNITION-CG	11/12/2014	C
	1500977	4804103	11-190-100-610-03-2403	5208/REALLY GOOD STUFF, INC.	55	206.86	ED SUPP\REPL\IR	11/12/2014	C
	1500748	4777663	11-190-100-610-03-2403	5208/REALLY GOOD STUFF, INC.	55	303.34	ED SUPP\REPL\IR	11/12/2014	C

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83405	1500342	4753755	11-207-100-610-07-0002	5208/REALLY GOOD STUFF, INC.	55	-0.01	cm#4967656	11/12/2014	C
	1500342	4753755	11-207-100-610-07-0002	5208/REALLY GOOD STUFF, INC.	55	136.85	inv#4753755	11/12/2014	C
	1500314	4753759	11-213-100-610-07-0001	5208/REALLY GOOD STUFF, INC.	55	112.10	SUPPLIES	11/12/2014	C
	1500376	4753754	11-213-100-610-07-0004	5208/REALLY GOOD STUFF, INC.	55	94.62	SUPPLIES	11/12/2014	C
			Total For Check Number 83405			**$1,359.18**			
83406	1501744	3011	20-251-200-300-23-0007	10608/RETHINK AUTISM, INC.	55	15,000.00	IDEA PURCH TEC/PRO SY15	11/12/2014	C
83407	1502239	300334	11-000-266-610-29-2599	5381/RYDIN DECAL	55	258.17	MISC SUPPL/SECURITY/RHS	11/12/2014	C
83408	1500587	0717414XBZV	11-190-100-610-44-0440	9725/SAM ASH JERSEY MEGASTORES	55	60.45	SUPPLIES	11/12/2014	C
	1500587	0717414XBZVA	11-190-100-610-44-0440	9725/SAM ASH JERSEY MEGASTORES	55	13.40	SUPPLIES	11/12/2014	C
	1500599	0718414XPWA	11-190-100-610-44-0440	9725/SAM ASH JERSEY MEGASTORES	55	24.39	SUPPLIES	11/12/2014	C
	1500599	071841XQWC	11-190-100-610-44-0440	9725/SAM ASH JERSEY MEGASTORES	55	5.55	SUPPLIES	11/12/2014	C
	1500599	0718414XQPWB	11-190-100-610-44-0440	9725/SAM ASH JERSEY MEGASTORES	55	135.75	SUPPLIES	11/12/2014	C
	1500599	0718414XQPW	11-190-100-610-44-0440	9725/SAM ASH JERSEY MEGASTORES	55	198.51	SUPPLIES	11/12/2014	C
			Total For Check Number 83408			**$438.05**			
83409	1500574	8058384409	11-190-100-610-41-041S	5418/SARGENT-WELCH SCIENTIFIC/VWR	55	379.56	SUPPLIES	11/12/2014	C
	1500574	8058420747	11-190-100-610-41-041S	5418/SARGENT-WELCH SCIENTIFIC/VWR	55	20.94	SUPPLIES	11/12/2014	C
	1500574	8058717903	11-190-100-610-41-041S	5418/SARGENT-WELCH SCIENTIFIC/VWR	55	15.56	SUPPLIES	11/12/2014	C
	1500574	8058373846	11-190-100-610-41-041S	5418/SARGENT-WELCH SCIENTIFIC/VWR	55	129.59	SUPPLIES	11/12/2014	C
	1500574	8058191859	11-190-100-610-41-041S	5418/SARGENT-WELCH SCIENTIFIC/VWR	55	-171.66	cm#8059349978	11/12/2014	C
	1500574	8058191859	11-190-100-610-41-041S	5418/SARGENT-WELCH SCIENTIFIC/VWR	55	510.24	inv#8058191859	11/12/2014	C
	1500574	8058496472	11-190-100-610-41-041S	5418/SARGENT-WELCH SCIENTIFIC/VWR	55	97.60	SUPPLIES	11/12/2014	C
	1500556	8058191858	11-190-100-610-41-041S	5418/SARGENT-WELCH SCIENTIFIC/VWR	55	95.63	SUPPLIES	11/12/2014	C
	1500556	8058398416	11-190-100-610-41-041S	5418/SARGENT-WELCH SCIENTIFIC/VWR	55	98.58	SUPPLIES	11/12/2014	C
	1500556	8058390126	11-190-100-610-41-041S	5418/SARGENT-WELCH	55	416.61	SUPPLIES	11/12/2014	C

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83409				SCIENTIFIC/VWR					
83409	1500556	8058688607	11-190-100-610-41-041S	5418/SARGENT-WELCH SCIENTIFIC/VWR	55	17.00	SUPPLIES	11/12/2014	C
	1500556	8058643497	11-190-100-610-41-041S	5418/SARGENT-WELCH SCIENTIFIC/VWR	55	25.59	SUPPLIES	11/12/2014	C
	1500556	8058344971	11-190-100-610-41-041S	5418/SARGENT-WELCH SCIENTIFIC/VWR	55	204.33	SUPPLIES	11/12/2014	C
	1500556	8058435062	11-190-100-610-41-041S	5418/SARGENT-WELCH SCIENTIFIC/VWR	55	51.98	SUPPLIES	11/12/2014	C
			Total For Check Number 83409			**$1,891.55**			
83410	1501485	8058815195	11-190-100-610-41-041S	9496/SARGENT-WELCH/VWR - ED DATA	55	92.14	ED SUPPL/REPL/HS/SCIENCE	11/12/2014	C
83411	1500414	19660	11-190-100-610-41-0411	8484/SATCO SUPPLY	55	624.61	SUPPLIES	11/12/2014	C
	1500418	19197	11-190-100-610-41-0411	8484/SATCO SUPPLY	55	57.98	SUPPLIES	11/12/2014	C
	1500642	20035	11-190-100-610-42-0420	8484/SATCO SUPPLY	55	576.24	SUPPLIES	11/12/2014	C
	1500642	20092	11-190-100-610-42-0420	8484/SATCO SUPPLY	55	39.00	SUPPLIES	11/12/2014	C
			Total For Check Number 83411			**$1,297.83**			
83412	1500277	308101950208	11-190-100-610-02-2402	5425/SAX ARTS & CRAFTS/SCHOOL SPECIALTY	55	2,165.20	SUPPLIES	11/12/2014	C
	1500428	208112685262	11-190-100-610-44-044A	5425/SAX ARTS & CRAFTS/SCHOOL SPECIALTY	55	64.50	SUPPLIES	11/12/2014	C
	1500496	208112740751	11-190-100-610-44-044A	5425/SAX ARTS & CRAFTS/SCHOOL SPECIALTY	55	31.85	SUPPLIES	11/12/2014	C
			Total For Check Number 83412			**$2,261.55**			
83413	1501589	880240	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	367.75	LEGAL FEES- BOARD WORK	11/12/2014	C
	1501589	880241	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	5,421.50	LEGAL FEES- BOARD WORK	11/12/2014	C
	1501589	880246	11-000-230-331-30-1203	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	437.50	LEGAL-NEGOTITATIONS	11/12/2014	C
	1501589	880248	11-000-230-331-30-1203	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	332.50	LEGAL-NEGOTITATIONS	11/12/2014	C
	1501589	880249	11-000-230-331-30-1203	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	140.75	LEGAL-NEGOTITATIONS	11/12/2014	C
	1501589	880242	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	1,362.50	LEGAL - SPECIAL SERVICES	11/12/2014	C
	1501589	880245	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	52.50	LEGAL - SPECIAL SERVICES	11/12/2014	C
	1501589	880247	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH &	55	507.50	LEGAL - SPECIAL SERVICES	11/12/2014	C

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83413				KING, LLP					
83413	1501589	880250	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	363.00	LEGAL - SPECIAL SERVICES	11/12/2014	C
	1501589	880243	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	350.00	LEGAL-LABOR RELATIONS	11/12/2014	C
	1501589	880244	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	2,082.50	LEGAL-LABOR RELATIONS	11/12/2014	C
			Total For Check Number 83413			**$11,418.00**			
83414	1501583	9938326	11-190-100-610-02-2402	9435/SCHOLASTIC BOOK CLUBS, INC.	55	17.09	ED SUPP/REPL/FB	11/12/2014	C
83415	1501802	M55058861	11-000-222-610-05-2316	5438/SCHOLASTIC INC.	55	257.11	RMS- SUBSCRIPTIONS	11/12/2014	C
	1501571	M54683180	11-190-100-610-45-045L	5438/SCHOLASTIC INC.	55	780.49	ED SUPP/LA/RMS	11/12/2014	C
			Total For Check Number 83415			**$1,037.60**			
83416	1501517	M54381934	11-190-100-610-02-2402	5439/SCHOLASTIC MAGAZINE	55	606.39	ED SUPP/REPL/FB	11/12/2014	C
83417	1500577	2851343-00	11-000-213-610-01-4201	5453/SCHOOL HEALTH CORP.	55	1,359.74	SUPPLIES	11/12/2014	C
	1500248	2851579-01	11-000-213-610-02-4202	5453/SCHOOL HEALTH CORP.	55	42.86	SUPPLIES	11/12/2014	C
	1500248	2851579-00	11-000-213-610-02-4202	5453/SCHOOL HEALTH CORP.	55	921.06	SUPPLIES	11/12/2014	C
	1500250	2851353-00	11-000-213-610-03-4203	5453/SCHOOL HEALTH CORP.	55	550.25	SUPPLIES	11/12/2014	C
	1500250	2851353-01	11-000-213-610-03-4203	5453/SCHOOL HEALTH CORP.	55	751.73	SUPPLIES	11/12/2014	C
	1500250	2908112-00	11-000-213-610-03-4203	5453/SCHOOL HEALTH CORP.	55	80.82	SUPPLIES	11/12/2014	C
	1500581	2851301-00	11-000-213-610-04-4204	5453/SCHOOL HEALTH CORP.	55	-117.06	cm#2873355-00	11/12/2014	C
	1500581	2851301-00	11-000-213-610-04-4204	5453/SCHOOL HEALTH CORP.	55	781.25	inv#2851301-00	11/12/2014	C
	1500581	2851301-01	11-000-213-610-04-4204	5453/SCHOOL HEALTH CORP.	55	51.01	SUPPLIES	11/12/2014	C
	1501933	2895078-00	11-212-100-610-07-0001	5453/SCHOOL HEALTH CORP.	55	70.36	SUPPLIES-MD	11/12/2014	C
	1501116	2858751-01	11-402-100-610-16-1685	5453/SCHOOL HEALTH CORP.	55	340.36	MEDICAL SUPPLIES	11/12/2014	C
	1501116	2858751-03	11-402-100-610-16-1685	5453/SCHOOL HEALTH CORP.	55	360.00	MEDICAL SUPPLIES	11/12/2014	C
	1501116	2858751-00	11-402-100-610-16-1685	5453/SCHOOL HEALTH CORP.	55	2,054.15	MEDICAL SUPPLIES	11/12/2014	C
			Total For Check Number 83417			**$7,246.53**			
83418	1502103	00-54	11-000-270-390-28-5701	5461/SCHOOL TRANSP.SUPVRS.OF N.J.	55	150.00	PURCH PROF SVC TRANSP	11/12/2014	C
83419	1500616	P1456950010 13	11-190-100-610-44-0440	5514/SHAR PRODUCTS CO.	55	630.76	SUPPLIES	11/12/2014	C
	1500616	P1456950010 21	11-190-100-610-44-0440	5514/SHAR PRODUCTS CO.	55	68.65	SUPPLIES	11/12/2014	C
	1500617	P1456954010 15	11-190-100-610-44-0440	5514/SHAR PRODUCTS CO.	55	669.29	SUPPLIES	11/12/2014	C
	1500613	P1456967010 17	11-190-100-610-44-0440	5514/SHAR PRODUCTS CO.	55	323.58	SUPPLIES	11/12/2014	C
	1500613	P1456967010	11-190-100-610-44-0440	5514/SHAR PRODUCTS CO.	55	172.60	SUPPLIES	11/12/2014	C

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83419		25							
			Total For Check Number 83419			**$1,864.88**			
83420	1502011	8367	11-000-266-420-29-2598	10447/SPECTRUM COMMUNICATIONS	55	102.00	PURCH SERV REPAIR/MAINT	11/12/2014	C
	1501735	8314	11-000-266-610-29-2599	10447/SPECTRUM COMMUNICATIONS	55	112.00	MISC SUPPL/SECURITY/RHS	11/12/2014	C
	1501735	8315	11-000-266-610-29-2599	10447/SPECTRUM COMMUNICATIONS	55	307.25	MISC SUPPL/SECURITY/RHS	11/12/2014	C
	1501735	8164	11-000-266-610-29-2599	10447/SPECTRUM COMMUNICATIONS	55	69.00	MISC SUPPL/SECURITY/RHS	11/12/2014	C
	1502011	8301	11-000-266-610-29-2599	10447/SPECTRUM COMMUNICATIONS	55	7,032.00	MISC SUPPL/SECURITY/RHS	11/12/2014	C
			Total For Check Number 83420			**$7,622.25**			
83421	1500482	308101959854	11-190-100-610-01-2401	5666/SPORTIME, LLC	55	883.06	SUPPLIES	11/12/2014	C
	1500435	308101953456	11-190-100-610-03-2403	5666/SPORTIME, LLC	55	434.64	SUPPLIES	11/12/2014	C
	1500468	208112698438	11-190-100-610-04-2404	5666/SPORTIME, LLC	55	88.01	SUPPLIES	11/12/2014	C
			Total For Check Number 83421			**$1,405.71**			
83422	1500715	473362450 SEP 14	11-000-252-530-23-6441	5677/SPRINT - LONG DISTANCE	55	12.22	TELEPHONE BASIC SERVICES	11/12/2014	C
	1500715	473478280 SEP14	11-000-252-530-23-6441	5677/SPRINT - LONG DISTANCE	55	17.22	TELEPHONE BASIC SERVICES	11/12/2014	C
	1500715	625992410 SEP 14	11-000-252-530-23-6441	5677/SPRINT - LONG DISTANCE	55	12.22	TELEPHONE BASIC SERVICES	11/12/2014	C
	1500715	451877740 SEP 14	11-000-252-530-23-6441	5677/SPRINT - LONG DISTANCE	55	12.44	TELEPHONE BASIC SERVICES	11/12/2014	C
	1500715	357738850 OCT 14	11-000-252-530-23-6441	5677/SPRINT - LONG DISTANCE	55	459.31	TELEPHONE BASIC SERVICES	11/12/2014	C
	1500715	473478280 OCT 14	11-000-252-530-23-6441	5677/SPRINT - LONG DISTANCE	55	17.28	TELEPHONE BASIC SERVICES	11/12/2014	C
	1500715	625992410 OCT 14	11-000-252-530-23-6441	5677/SPRINT - LONG DISTANCE	55	12.26	TELEPHONE BASIC SERVICES	11/12/2014	C
	1500715	451877740 OCT 14	11-000-252-530-23-6441	5677/SPRINT - LONG DISTANCE	55	12.48	TELEPHONE BASIC SERVICES	11/12/2014	C
			Total For Check Number 83422			**$555.43**			
83423	1501707	839	11-000-221-320-45-0450	9378/STANDARDS SOLUTION LIMITED LIABILITY CO	55	2,000.00	HUMANITIES 6-8 PURH SERV	11/12/2014	C

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83423	1502014	816	20-091-221-320-43-0430	9378/STANDARDS SOLUTION LIMITED LIABILITY CO	55	2,000.00	PTO PD FOR PARCC	11/12/2014	C
			Total For Check Number 83423			**$4,000.00**			
83424	1500071	3240138091	11-000-213-610-04-4204	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	13.78	SUPPLIES	11/12/2014	C
	1500706	3244280654	11-000-219-610-23-0007	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	55.36	CST TECHNOLOGY SUPPLY	11/12/2014	C
	1500706	3245750553	11-000-230-610-23-0030	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	489.36	CENTRAL OFFICE TECH SUPP	11/12/2014	C
	1500706	3244280656	11-000-270-610-23-0028	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	179.90	TRANSPORTATION TECH SUPP	11/12/2014	C
	1500706	3244206205	11-190-100-610-23-0000	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	212.25	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500706	3243064183	11-190-100-610-23-0000	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	143.56	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500706	3245101265	11-190-100-610-23-0000	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	55.48	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500706	3244280658	11-190-100-610-23-0002	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	272.38	FERNBROOK TECH SUPP	11/12/2014	C
	1500104	3240503164	11-190-100-610-23-0004	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	1,689.30	SHONGUM TECH SUPP	11/12/2014	C
	1500104	3241957962	11-190-100-610-23-0004	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	525.48	SHONGUM TECH SUPP	11/12/2014	C
	1500104	3242103917	11-190-100-610-23-0004	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	1,326.31	SHONGUM TECH SUPP	11/12/2014	C
	1500706	3242881734	11-190-100-610-23-0005	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	3,079.21	MIDDLE SCHOOL TECH SUPP	11/12/2014	C
	1500706	3242881737	11-190-100-610-23-0005	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	224.76	MIDDLE SCHOOL TECH SUPP	11/12/2014	C
	1500706	3244280657	11-190-100-610-23-0005	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	460.25	MIDDLE SCHOOL TECH SUPP	11/12/2014	C
	1500706	3244280655	11-190-100-610-23-0006	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	423.07	HIGH SCHOOL TECH SUPP	11/12/2014	C
	1500706	3243603503	11-190-100-610-23-0006	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	636.75	HIGH SCHOOL TECH SUPP	11/12/2014	C
	1500706	3244280654	11-190-100-610-23-0044	5704/STAPLES BUSINESS ADVANTAGE (ED DATA)	55	142.64	MUSIC/ART TECH SUPP	11/12/2014	C
			Total For Check Number 83424			**$9,929.84**			
83425	1501928	09/11/2014	11-401-100-890-06-1021	10319/STROUD, RYAN (1099)	55	829.00	RHS COCURRICULAR ACTIVIT	11/12/2014	C

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83426	1501349	282611	11-000-230-340-09-0000	9008/SUCCESS ADVERTISING INC./CHERENSON GROUP	55	2,139.99	PURCHASED TECHNICAL SERV	11/12/2014	C
83427	1500816	1982923A	11-207-100-610-07-0001	5785/SUPER DUPER, INC.	55	89.90	SUPPLIES-SPEECH	11/12/2014	C
83428	1501574	274330SEP SE SY15	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	55	19,908.93	TRANSP JOINTURES	11/12/2014	C
	1501574	OCT SE SY15	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	55	21,221.32	TRANSP JOINTURES	11/12/2014	C
			Total For Check Number 83428			**$41,130.25**			
83429	1501706	39077	11-190-100-610-02-2402	5838/TANNER NORTH JERSEY INC.	55	422.64	ED SUPP/REPL/FB	11/12/2014	C
	1501706	39008	11-190-100-610-02-2402	5838/TANNER NORTH JERSEY INC.	55	418.60	ED SUPP/REPL/FB	11/12/2014	C
	1501563	39194	11-190-100-610-02-2402	5838/TANNER NORTH JERSEY INC.	55	1,182.40	ED SUPP/REPL/FB	11/12/2014	C
	1501563	39288	11-190-100-610-02-2402	5838/TANNER NORTH JERSEY INC.	55	1,504.80	ED SUPP/REPL/FB	11/12/2014	C
	1501956	39306	11-190-100-610-05-2410	5838/TANNER NORTH JERSEY INC.	55	256.52	ED SUPP/GENL/RMS	11/12/2014	C
	1502102	39312	11-190-100-610-06-2486	5838/TANNER NORTH JERSEY INC.	55	439.12	SUPPLY/EQUIP HS	11/12/2014	C
	1501421	38469	11-209-100-610-07-0003	5838/TANNER NORTH JERSEY INC.	55	1,439.20	SUPPLIES BD	11/12/2014	C
	1501420	38470	11-209-100-610-07-0003	5838/TANNER NORTH JERSEY INC.	55	484.16	SUPPLIES BD	11/12/2014	C
			Total For Check Number 83429			**$6,147.44**			
83430	1501981	10/15/14	11-401-100-890-06-1021	10343/TARASCAVAGE, KALI [1099]	55	453.00	RHS COCURRICULAR ACTIVIT	11/12/2014	C
83431	1502179	11/01/2014	11-401-100-610-06-1028	8283/THE COLLEGE OF NEW JERSEY	55	165.00	EXPENSES/COMPETITIONS	11/12/2014	C
83432	1501013	IN412906	11-000-216-610-07-0000	5921/THERAPRO, INC.	55	542.59	RELATED SVC.-SUPPLIES	11/12/2014	C
83433	1501519	2896008907	11-190-100-610-02-2402	5946/TIME FOR KIDS	55	709.77	ED SUPP/REPL/FB	11/12/2014	C
	1501519	2489861837 8/21/14	11-190-100-610-02-2402	5946/TIME FOR KIDS	55	1,132.83	ED SUPP/REPL/FB	11/12/2014	C
			Total For Check Number 83433			**$1,842.60**			
83434	1501066	671267	11-000-240-610-04-2504	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	112.40	MISC SUPP/SHONGUM	11/12/2014	C
	1501107	671862	11-000-240-890-05-2557	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	314.90	RMS GRADUATION	11/12/2014	C
			Total For Check Number 83434			**$427.30**			
83435	1501006	060765	11-000-270-610-28-5504	5969/TOMAR INDUSTRIES, INC.	55	247.00	REPAIR PARTS	11/12/2014	C
83436	1502056	0316200-IN	11-000-222-610-23-0001	10216/TOUCHBOARDS/INTERWORLD HIGHWAY	55	943.65	CG LIB TECH SUPPLY	11/12/2014	C
	1502088	0317114-IN	11-000-222-610-23-0006	10216/TOUCHBOARDS/INTERWORLD HIGHWAY	55	943.65	RHS MEDIA TECH SUPPLY	11/12/2014	C
			Total For Check Number 83436			**$1,887.30**			
83437	1500677	10/20/14	11-000-213-610-48-0480	5993/TOWNSHIP OF RANDOLPH	55	5,560.00	DIST MEDICAL SUPPLY	11/12/2014	C
	1502183	10/06/14	11-000-251-890-30-1305	5993/TOWNSHIP OF RANDOLPH	55	860.00	MISC EXPENSE BUSINESS OF	11/12/2014	C

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83437	1401225	1/17-4/17/14 WATER	11-000-262-490-18-5518	5993/TOWNSHIP OF RANDOLPH	55	7.92	WATER - TRANSPORTATION	11/12/2014	C
	1401225	4/18-7/16/14 WATER	11-000-262-490-18-5518	5993/TOWNSHIP OF RANDOLPH	55	7.67	WATER - TRANSPORTATION	11/12/2014	C
	1401225	1/24-10/15/14 WASH B	11-000-262-490-18-5518	5993/TOWNSHIP OF RANDOLPH	55	686.92	WATER - TRANSPORTATION	11/12/2014	C
	1502112	6/25/14-7/26/1 4GAS	11-000-262-621-18-5517	5993/TOWNSHIP OF RANDOLPH	55	67.89	HEAT-TRANSPORTATION-GAS	11/12/2014	C
	1502112	7/26/14-8/23/1 4GAS	11-000-262-621-18-5517	5993/TOWNSHIP OF RANDOLPH	55	66.29	HEAT-TRANSPORTATION-GAS	11/12/2014	C
	1502112	8/23/14-9/22/1 4GAS	11-000-262-621-18-5517	5993/TOWNSHIP OF RANDOLPH	55	69.86	HEAT-TRANSPORTATION-GAS	11/12/2014	C
	1502112	JULY ELEC	11-000-262-622-18-5516	5993/TOWNSHIP OF RANDOLPH	55	474.61	ELECTRICITY- TRANSPORTAT	11/12/2014	C
	1502112	AUG ELEC	11-000-262-622-18-5516	5993/TOWNSHIP OF RANDOLPH	55	431.36	ELECTRICITY- TRANSPORTAT	11/12/2014	C
	1502112	SEP ELEC	11-000-262-622-18-5516	5993/TOWNSHIP OF RANDOLPH	55	256.40	ELECTRICITY- TRANSPORTAT	11/12/2014	C
	1502101	07/02/14	11-000-270-390-28-5701	5993/TOWNSHIP OF RANDOLPH	55	157.08	PURCH PROF SVC TRANSP	11/12/2014	C
			Total For Check Number 83437			**$8,646.00**			
83438	1502010	000121208	11-000-266-610-29-2599	8203/TRAFFIC SAFETY STORE	55	2,287.37	MISC SUPPL/SECURITY/RHS	11/12/2014	C
83439	1502127	402510A	11-190-100-610-05-2410	7971/TRAINER'S WAREHOUSE	55	104.20	ED SUPP/GENL/RMS	11/12/2014	C
83440	1500366	11676	11-190-100-610-03-2403	8561/TRIARCO ARTS & CRAFTS, LLC	55	151.98	SUPPLIES	11/12/2014	C
	1500388	11675	11-190-100-610-03-2403	8561/TRIARCO ARTS & CRAFTS, LLC	55	8.81	SUPPLIES	11/12/2014	C
	1500429	11674	11-190-100-610-44-044A	8561/TRIARCO ARTS & CRAFTS, LLC	55	96.97	SUPPLIES	11/12/2014	C
			Total For Check Number 83440			**$257.76**			
83441	1501129	295307	11-000-251-440-30-0000	10058/UNITED BUSINESS SYSTEMS	55	223.29	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501128	DEC 2014	11-000-252-440-23-0000	10058/UNITED BUSINESS SYSTEMS	55	55.00	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501129	295307	11-000-263-420-18-7208	10058/UNITED BUSINESS SYSTEMS	55	6.84	GROUNDS - CONTR. SERV.	11/12/2014	C
	1501129	295307	11-000-270-390-28-5701	10058/UNITED BUSINESS SYSTEMS	55	29.05	PURCH PROF SVC TRANSP	11/12/2014	C
	1501128	DEC 2014	11-190-100-440-01-0000	10058/UNITED BUSINESS SYSTEMS	55	663.05	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501128	DEC 2014	11-190-100-440-02-0000	10058/UNITED BUSINESS SYSTEMS	55	764.40	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501128	DEC 2014	11-190-100-440-03-0000	10058/UNITED BUSINESS SYSTEMS	55	610.93	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501128	DEC 2014	11-190-100-440-04-0000	10058/UNITED BUSINESS SYSTEMS	55	733.43	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501128	DEC 2014	11-190-100-440-05-0000	10058/UNITED BUSINESS SYSTEMS	55	1,485.28	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501128	DEC 2014	11-190-100-440-06-0000	10058/UNITED BUSINESS SYSTEMS	55	2,012.91	RENTAL COPIERS & POSTAGE	11/12/2014	C
	1501931	295481	11-190-100-610-02-2402	10058/UNITED BUSINESS SYSTEMS	55	220.00	ED SUPP/REPL/FB	11/12/2014	C
	1501129	295307	63-602-100-440-37-0000	10058/UNITED BUSINESS SYSTEMS	55	106.32	LEASE RENTAL	11/12/2014	C
			Total For Check Number 83441			**$6,910.50**			
83442	1501675	0000E804194 14	11-000-213-610-04-4204	9058/UNITED PARCEL SERVICES	55	17.67	HEALTH SUPPL SH	11/12/2014	C
	1501675	0000E804194	11-000-213-610-04-4204	9058/UNITED PARCEL SERVICES	55	27.66	HEALTH SUPPL SH	11/12/2014	C

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83442		24							
83442	1501675	0000E804194 24 WEINER	11-190-100-610-44-0440	9058/UNITED PARCEL SERVICES	55	5.89	MUSIC ED SUPPL/REPL	11/12/2014	C
	1501675	0000E804194 34	11-190-100-610-44-0440	9058/UNITED PARCEL SERVICES	55	15.28	MUSIC ED SUPPL/REPL	11/12/2014	C
			Total For Check Number 83442			**$66.50**			
83443	1500708	0001387952	11-000-222-610-23-0003	6180/VALIANT NATIONAL AV SUPPLY	55	179.95	IR LIBRARY TECH SUPP	11/12/2014	C
	1501793	0001386324	11-190-100-610-01-2401	6180/VALIANT NATIONAL AV SUPPLY	55	655.00	ED SUPP/REPL/CG	11/12/2014	C
	1500708	0001381309	11-190-100-610-23-0000	6180/VALIANT NATIONAL AV SUPPLY	55	282.47	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500708	0001383630	11-190-100-610-23-0000	6180/VALIANT NATIONAL AV SUPPLY	55	139.95	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500708	0001389527	11-190-100-610-23-0000	6180/VALIANT NATIONAL AV SUPPLY	55	958.45	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500708	0001387952	11-190-100-610-23-0000	6180/VALIANT NATIONAL AV SUPPLY	55	719.80	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500708	0001383630	11-190-100-610-23-0002	6180/VALIANT NATIONAL AV SUPPLY	55	149.95	FERNBROOK TECH SUPP	11/12/2014	C
	1500708	0001389527	11-190-100-610-23-0002	6180/VALIANT NATIONAL AV SUPPLY	55	958.45	FERNBROOK TECH SUPP	11/12/2014	C
	1500708	0001383630	11-190-100-610-23-0005	6180/VALIANT NATIONAL AV SUPPLY	55	1,719.45	MIDDLE SCHOOL TECH SUPP	11/12/2014	C
	1500708	0001381309	11-190-100-610-23-0006	6180/VALIANT NATIONAL AV SUPPLY	55	142.51	HIGH SCHOOL TECH SUPP	11/12/2014	C
	1500708	0001382399	11-190-100-610-23-0006	6180/VALIANT NATIONAL AV SUPPLY	55	364.50	HIGH SCHOOL TECH SUPP	11/12/2014	C
	1501995	0001390743	11-213-100-610-07-0001	6180/VALIANT NATIONAL AV SUPPLY	55	359.90	SUPPLIES-RESOURCE	11/12/2014	C
			Total For Check Number 83443			**$6,630.38**			
83444	1501881	5152997	11-190-100-610-41-0411	6200/VERNIER SOFTWARE & TECHNOLOGY	55	316.23	ED SUPPL/BUSINESS & TECH	11/12/2014	C
83445	1500678	I20633628	11-000-218-610-49-0490	6236/W B MASON CO INC	55	10.94	SUPPLIES	11/12/2014	C
	1500678	I21243983	11-000-218-610-49-0490	6236/W B MASON CO INC	55	84.72	SUPPLIES	11/12/2014	C
	1501142	I20634844	11-000-219-610-07-2509	6236/W B MASON CO INC	55	223.70	MISC SUPPLIES/SPECIAL SE	11/12/2014	C
	1500997	I19843786	11-000-219-610-07-2509	6236/W B MASON CO INC	55	192.19	MISC SUPPLIES/SPECIAL SE	11/12/2014	C
	1501585	I20044337	11-000-221-610-46-0460	6236/W B MASON CO INC	55	52.95	HUMANITIES 9-12SUPP	11/12/2014	C
	1501142	I20634844	11-000-230-610-30-1311	6236/W B MASON CO INC	55	223.70	SUPT OFFICE SUPPLIES	11/12/2014	C
	1501624	I21011349	11-000-240-610-04-2504	6236/W B MASON CO INC	55	5.40	MISC SUPP/SHONGUM	11/12/2014	C
	1501624	I20952971	11-000-240-610-04-2504	6236/W B MASON CO INC	55	91.20	MISC SUPP/SHONGUM	11/12/2014	C
	1501403	I21055216	11-000-240-610-06-2507	6236/W B MASON CO INC	55	62.38	MISC SUPPL/GENL/RHS	11/12/2014	C
	1501403	I20666183	11-000-240-610-06-2507	6236/W B MASON CO INC	55	81.69	MISC SUPPL/GENL/RHS	11/12/2014	C
	1501142	I20634844	11-000-251-610-30-1306	6236/W B MASON CO INC	55	223.70	BD SECTY SUPPLIES	11/12/2014	C
	1501007	I20667733	11-000-270-610-28-0000	6236/W B MASON CO INC	55	103.80	SUPPLIES AND MATERIALS	11/12/2014	C
	1501007	I21243874	11-000-270-610-28-0000	6236/W B MASON CO INC	55	165.09	SUPPLIES AND MATERIALS	11/12/2014	C
	1501142	I20634844	11-190-100-610-01-2401	6236/W B MASON CO INC	55	1,342.20	ED SUPP/REPL/CG	11/12/2014	C
	1500707	I19815083	11-190-100-610-23-0000	6236/W B MASON CO INC	55	289.44	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500707	I20511472	11-190-100-610-23-0000	6236/W B MASON CO INC	55	792.00	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500707	I20765426	11-190-100-610-23-0000	6236/W B MASON CO INC	55	900.90	SUPPL/EQUIP COMPUTERS	11/12/2014	C
	1500707	I20511472	11-190-100-610-23-0001	6236/W B MASON CO INC	55	495.00	CENTER GROVE TECH SUPP	11/12/2014	C

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83445	1500707	I20511472	11-190-100-610-23-0044	6236/W B MASON CO INC	55	297.00	MUSIC/ART TECH SUPP	11/12/2014	C
	1500707	I20765426	11-190-100-610-23-0044	6236/W B MASON CO INC	55	99.00	MUSIC/ART TECH SUPP	11/12/2014	C
	1501808	I20632688	20-081-100-610-46-0460	6236/W B MASON CO INC	55	1,047.74	JOLSEN/ NY TIMES TECH 14	11/12/2014	C
	1501142	I20634844	63-602-100-600-37-0000	6236/W B MASON CO INC	55	223.70	SUPPLY	11/12/2014	C
			Total For Check Number 83445			**$7,008.44**			
83446	1501970	957607058970	11-000-222-610-06-2336	3053/W W GRAINGER, INC. - CRANFORD	55	21.00	LIBRARY SUPPLIES/HIGH SC	11/12/2014	C
	1501970	9573531184	20-096-222-610-06-0096	3053/W W GRAINGER, INC. - CRANFORD	55	144.78	MCMUA GRANT 15	11/12/2014	C
	1501970	957607058970	20-096-222-610-06-0096	3053/W W GRAINGER, INC. - CRANFORD	55	355.22	MCMUA GRANT 15	11/12/2014	C
			Total For Check Number 83446			**$521.00**			
83447	1501294	675911	11-190-100-610-44-0440	6293/WENGER CORPORATION	55	776.00	MUSIC ED SUPPL/REPL	11/12/2014	C
83448	1501975	SI1044598	11-190-100-610-02-2402	7707/WEST MUSIC COMPANY, INC.	55	-0.60	cm#sc114318	11/12/2014	C
	1501975	SI1044598	11-190-100-610-02-2402	7707/WEST MUSIC COMPANY, INC.	55	121.74	invoice#si1044598	11/12/2014	C
			Total For Check Number 83448			**$121.14**			
83449	1501907	1598356	11-190-100-610-02-2402	7217/WILSON LANGUAGE TRAINING CORP	55	528.12	ED SUPP/REPL/FB	11/12/2014	C
	1501908	1598384	11-190-100-610-02-2402	7217/WILSON LANGUAGE TRAINING CORP	55	993.60	ED SUPP/REPL/FB	11/12/2014	C
	1500666	1585212	11-190-100-610-02-2402	7217/WILSON LANGUAGE TRAINING CORP	55	1,816.48	ED SUPP/REPL/FB	11/12/2014	C
	1500800	1585236	11-190-100-610-02-2402	7217/WILSON LANGUAGE TRAINING CORP	55	810.00	ED SUPP/REPL/FB	11/12/2014	C
	1501930	1598374	11-190-100-610-02-2402	7217/WILSON LANGUAGE TRAINING CORP	55	855.36	ED SUPP/REPL/FB	11/12/2014	C
	1501849	1594506	11-190-100-610-04-2404	7217/WILSON LANGUAGE TRAINING CORP	55	181.44	ED SUPP/REPL/SH	11/12/2014	C
	1501988	1596737	11-213-100-610-07-0001	7217/WILSON LANGUAGE TRAINING CORP	55	1,046.52	SUPPLIES-RESOURCE	11/12/2014	C
			Total For Check Number 83449			**$6,231.52**			
83450	1500618	SI161297	11-190-100-610-44-0440	9497/WPS WASHINGTON PROFESSIONAL SY	55	129.00	SUPPLIES	11/12/2014	C
83451	1501666	076377372	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	135.05	COPIER LEASE BUY OUT	11/12/2014	C
	1501666	076403942	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	337.86	COPIER LEASE BUY OUT	11/12/2014	C
	1501664	800638243	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	2,679.41	COPIER LEASE BUY OUT	11/12/2014	C
	1501666	076505296	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	337.86	COPIER LEASE BUY OUT	11/12/2014	C
	1501666	076505293	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	135.05	COPIER LEASE BUY OUT	11/12/2014	C
	1501664	076505295	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	76.83	COPIER LEASE BUY OUT	11/12/2014	C

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83451	1501664	076505294	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	76.83	COPIER LEASE BUY OUT	11/12/2014	C
			Total For Check Number 83451			**$3,778.89**			
83452	1502092	IN0044173	11-000-230-610-30-1303	10429/MASCHIO'S FOOD SERVICES, INC.	59	36.00	BOE SUPPLIES	11/12/2014	C
	1502092	IN0044179	11-000-230-610-30-1303	10429/MASCHIO'S FOOD SERVICES, INC.	59	36.00	BOE SUPPLIES	11/12/2014	C
	1502092	IN0044180	11-000-230-610-30-1303	10429/MASCHIO'S FOOD SERVICES, INC.	59	36.00	BOE SUPPLIES	11/12/2014	C
	1501440	IN0044516	11-000-240-890-06-2562	10429/MASCHIO'S FOOD SERVICES, INC.	59	52.50	MISC EXP RHS	11/12/2014	C
	1501897	IN0044515	11-190-100-610-06-2487	10429/MASCHIO'S FOOD SERVICES, INC.	59	165.15	SUPPLIES-FAMILY SCIENCE	11/12/2014	C
	1500935	IN0044506	60-000-310-400-60-0001	10429/MASCHIO'S FOOD SERVICES, INC.	59	5,525.57	EQUIPMENT REPAIR-FSMC	11/12/2014	C
	1500935	IN0044506	60-000-310-500-60-1000	10429/MASCHIO'S FOOD SERVICES, INC.	59	6,222.24	SALARIES-FSMC MGMT	11/12/2014	C
	1500935	OCTOBER 2014	60-000-310-500-60-1000	10429/MASCHIO'S FOOD SERVICES, INC.	59	4,708.00	SALARIES-FSMC MGMT	11/12/2014	C
	1500935	IN0044506	60-000-310-500-60-1001	10429/MASCHIO'S FOOD SERVICES, INC.	59	523.06	TAX & FRINGE-MGMT-FSMC	11/12/2014	C
	1500935	OCTOBER 2014	60-000-310-500-60-1001	10429/MASCHIO'S FOOD SERVICES, INC.	59	383.11	TAX & FRINGE-MGMT-FSMC	11/12/2014	C
	1500935	IN0044506	60-000-310-500-60-2000	10429/MASCHIO'S FOOD SERVICES, INC.	59	32,568.25	SALARIES-STAFF-FSMC	11/12/2014	C
	1500935	OCTOBER 2014	60-000-310-500-60-2000	10429/MASCHIO'S FOOD SERVICES, INC.	59	39,382.53	SALARIES-STAFF-FSMC	11/12/2014	C
	1500935	IN0044506	60-000-310-500-60-2001	10429/MASCHIO'S FOOD SERVICES, INC.	59	11,062.84	TAX & FRINGE-STAFF-FSMC	11/12/2014	C
	1500935	OCTOBER 2014	60-000-310-500-60-2001	10429/MASCHIO'S FOOD SERVICES, INC.	59	13,016.78	TAX & FRINGE-STAFF-FSMC	11/12/2014	C
	1500935	IN0044506	60-000-310-500-60-9000	10429/MASCHIO'S FOOD SERVICES, INC.	59	5,330.00	PURCH SVC-MGMT FEE-FSMC	11/12/2014	C
	1500935	OCTOBER 2014	60-000-310-500-60-9000	10429/MASCHIO'S FOOD SERVICES, INC.	59	5,330.00	PURCH SVC-MGMT FEE-FSMC	11/12/2014	C
	1500935	IN0044506	60-000-310-580-60-1000	10429/MASCHIO'S FOOD SERVICES, INC.	59	400.00	TRAVEL/LODGING EXP-FSMC	11/12/2014	C
	1500935	OCTOBER 2014	60-000-310-580-60-1000	10429/MASCHIO'S FOOD SERVICES, INC.	59	300.00	TRAVEL/LODGING EXP-FSMC	11/12/2014	C
	1500935	IN0044506	60-000-310-600-60-0000	10429/MASCHIO'S FOOD SERVICES,	59	63,476.46	GENERAL SUPPLIES	11/12/2014	C

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83452				INC.					
83452	1500935	IN0044506	60-000-310-800-60-0000	10429/MASCHIO'S FOOD SERVICES, INC.	59	9,082.09	MISC EXPENSE FOOD SERV	11/12/2014	C
	1500935	OCTOBER 2014	60-000-310-800-60-0000	10429/MASCHIO'S FOOD SERVICES, INC.	59	64,634.34	MISC EXPENSE FOOD SERV	11/12/2014	C
	1500935	IN0044506	60-000-310-800-60-3000	10429/MASCHIO'S FOOD SERVICES, INC.	59	244.00	UNIFORM EXPENSE-FSMC	11/12/2014	C
			Total For Check Number 83452			**$262,514.92**			
83453	1500823	003573459364	11-207-100-610-07-0001	10383/AMAZON.COM LLC [1099]	50	74.97	SUPPLIES-SPEECH	11/12/2014	C
83454	1403514	006385	11-000-217-320-07-2631	7624/CEREBRAL PALSY OF NORTH JERSEY	50	982.00	PURC SERV- PERSONAL AIDE	11/12/2014	C
83455	1500818	1677	11-000-263-420-18-7208	2295/D. LOVENBERG'S	50	675.00	GROUNDS - CONTR. SERV.	11/12/2014	C
83456	1403666	I-12-13-24	11-000-100-566-07-8704	9352/DERON SCHOOL OF NEW JERSEY, INC.	50	1,470.00	PRIVATE-SPEC.ED.	11/12/2014	C
83457	1502218	RDH201314-1	11-000-252-530-23-6442	6477/E RATE CONSULTING INC.	50	15,278.97	TELE INTERNET SERVICES	11/12/2014	C
83458	1501663	201500353	20-501-200-320-30-5010	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	10,904.00	NON PUBLIC TEXTBOOKS	11/12/2014	C
	1501662	201500431OCT	20-509-200-330-30-5090	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	1,735.70	NON PUBLIC NURSING	11/12/2014	C
	1501662	201500431SEPT	20-509-200-330-30-5090	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	1,735.70	NON PUBLIC NURSING	11/12/2014	C
	1501661	201500644	20-510-200-320-30-5095	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	5,856.00	NON-PUBLIC TECHNOLOGY	11/12/2014	C
			Total For Check Number 83458			**$20,231.40**			
83459	1502157	57421	11-000-251-340-30-0000	6462/NOWDOCS INTERNATIONAL, INC.	50	325.00	PURCHASED TECH. SERVICES	11/12/2014	C
83460	1501720	APPLICATION #3	30-000-400-450-18-1001	10612/R. D. ARCHITECTURAL PRODUCTS, INC.	50	160,075.00	ROD GRANT 2014 RHS	11/12/2014	C
83461	1403665	2012-13 TUITI AUDIT	11-000-100-566-07-8704	9989/ROCK BROOK SCHOOL	50	2,410.00	PRIVATE-SPEC.ED.	11/12/2014	C
83462	1501715	2ND INSTL WKMEN COMP	11-000-230-590-40-8202	10587/SCHOOL ALLIANCE INSURANCE FUND	50	241,171.00	LIABILITY INSURANCE	11/12/2014	C
	1501715	2ND INSTL WKMEN COMP	11-000-262-520-40-8201	10587/SCHOOL ALLIANCE INSURANCE FUND	50	32,008.00	PROPERTY/MULTI PERIL IN	11/12/2014	C
	1501715	2ND INSTL WKMEN	11-000-270-593-28-5401	10587/SCHOOL ALLIANCE INSURANCE FUND	50	41,117.00	TRANSPORTATION INSURANCE	11/12/2014	C

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : November and UnPosted Checks : All Check Dates

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
83462		COMP							
83462	1501715	2ND INSTL WKMEN COMP	63-602-100-320-37-0000	10587/SCHOOL ALLIANCE INSURANCE FUND	50	2,000.00	PURCHASED PROF SERVICES	11/12/2014	C
			Total For Check Number 83462			**$316,296.00**			
83463	1501723	APPLICATIO N #2R	30-000-400-450-18-1001	10611/SHAUGER PROPERTY SERVICES, INC.	50	98,203.88	ROD GRANT 2014 RHS	11/12/2014	C
83464	1501733	14.148B.05	30-000-400-450-18-1001	9592/SOLUTIONS ARCHITECTURE, LLC	50	1,516.80	ROD GRANT 2014 RHS	11/12/2014	C
	1501731	14.148A.05	30-000-400-450-18-1003	9592/SOLUTIONS ARCHITECTURE, LLC	50	1,300.00	ROD GRANT 2014 FERNBROOK	11/12/2014	C
			Total For Check Number 83464			**$2,816.80**			
83465	1502002	I21458270	11-000-219-610-07-2509	6236/W B MASON CO INC	50	236.55	MISC SUPPLIES/SPECIAL SE	11/12/2014	C
	1501976	I21457600	11-000-219-610-07-2509	6236/W B MASON CO INC	50	54.23	MISC SUPPLIES/SPECIAL SE	11/12/2014	C
	1501935	I21457627	11-000-219-610-07-2509	6236/W B MASON CO INC	50	108.30	MISC SUPPLIES/SPECIAL SE	11/12/2014	C
	1501947	I21480097	11-000-221-610-42-0420	6236/W B MASON CO INC	50	362.77	STEM 6-8 SUPPLIES	11/12/2014	C
	1501976	I21457600	11-000-230-610-30-1311	6236/W B MASON CO INC	50	54.25	SUPT OFFICE SUPPLIES	11/12/2014	C
	1501976	I21457600	11-000-251-610-30-1306	6236/W B MASON CO INC	50	54.23	BD SECTY SUPPLIES	11/12/2014	C
	1501455	I21440178	11-190-100-610-02-2402	6236/W B MASON CO INC	50	1,722.00	ED SUPP/REPL/FB	11/12/2014	C
	1501011	I21512156	11-190-100-610-04-2404	6236/W B MASON CO INC	50	111.84	ED SUPP/REPL/SH	11/12/2014	C
	1501233	I21392824	11-190-100-610-06-2416	6236/W B MASON CO INC	50	2,296.00	ED SUPPL/REPL/HS/GEN	11/12/2014	C
	1501912	I21431900	11-190-100-610-08-0000	6236/W B MASON CO INC	50	3.90	SUPPLIES AND MATERIALS	11/12/2014	C
	1501912	I21431900	20-271-200-600-08-4513	6236/W B MASON CO INC	50	192.00	TITLE IIA NP SUPP SY15	11/12/2014	C
	1502109	I21449215	63-602-100-600-37-0000	6236/W B MASON CO INC	50	178.43	SUPPLY	11/12/2014	C
	1501976	I21457600	63-602-100-600-37-0000	6236/W B MASON CO INC	50	54.23	SUPPLY	11/12/2014	C
			Total For Check Number 83465			**$5,428.73**			
			Total Unposted Checks			**$3,250,155.46**			

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : November and UnPosted Checks : All Check Dates

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	$40,413.00				$40,413.00
	10	11	$2,468,842.01				$2,468,842.01
	10	12	$13,826.28				$13,826.28
	10	P1	$2,800.00				$2,800.00
	Fund 10	TOTAL	$2,525,881.29				$2,525,881.29
	20	20	$177,865.35				$177,865.35
	20	P2	$36.89				$36.89
	Fund 20	TOTAL	$177,902.24				$177,902.24
	30	30	$261,095.68				$261,095.68
	60	60	$264,726.27				$264,726.27
	63	63	$20,549.98				$20,549.98
	GRAND	TOTAL	$3,250,155.46	$0.00	$0.00	$0.00	$3,250,155.46

*** 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**