

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : May

va_chkr3.101405

05/13/2015

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
85138	Non A/P Chk		DB63-181, CR63-101	6442/ALSTEDE FARMS, LLC.	50	75.00	7-9 Deposit Summer Kids	05/13/2015	C
85139	1503413	T201400736	11-000-100-562-07-8701	1558/BERGEN COUNTY SPEC.SVCS.SCH.DI	50	447.00	OTHER LEA - TUITION	05/13/2015	C
85140	1501662	MAY 2015	20-509-200-330-30-5090	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	1,735.70	NON PUBLIC NURSING	05/13/2015	C
	1501662	JUNE 2015	20-509-200-330-30-5090	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	1,735.70	NON PUBLIC NURSING	05/13/2015	C
Total For Check Number 85140						\$3,471.40			
85141	Non A/P Chk		DB63-181, CR63-101	9911/FIELD STATION DINOSAURS	50	220.00	Deposit 8-5-15 Summer Kids	05/13/2015	C
85142	Non A/P Chk		DB63-181, CR63-101	8008/FUNTIME JUNCTION, INC.	50	149.50	Deposit 7-23-15 Summer Kids	05/13/2015	C
85143	Non A/P Chk		DB63-181, CR63-101	10523/NICK NACK, LLC	50	100.00	6-30 Deposit Summer Kids	05/13/2015	C
85144	1402609	13-14	11-000-100-566-07-8704	4248/MONTGOMERY ACADEMY	50	3,355.40	PRIVATE-SPEC.ED.	05/13/2015	C
			TUITION AUDIT						
85145	Non A/P Chk		DB63-181, CR63-101	9936/MRM BOUNCE HOLDINGS, INC.	50	150.00	8-13 Deposit Summer Kids	05/13/2015	C
85146	1502135	6936934-JU1	11-000-251-440-30-0000	4958/PITNEY BOWES INC.	50	927.00	RENTAL COPIERS & POSTAGE	05/13/2015	C
		5							
	1502135	6936934-JU1	11-190-100-440-01-0000	4958/PITNEY BOWES INC.	50	165.00	RENTAL COPIERS & POSTAGE	05/13/2015	C
		5							
	1502135	6936934-JU1	11-190-100-440-02-0000	4958/PITNEY BOWES INC.	50	165.00	RENTAL COPIERS & POSTAGE	05/13/2015	C
		5							
	1502135	6936934-JU1	11-190-100-440-03-0000	4958/PITNEY BOWES INC.	50	165.00	RENTAL COPIERS & POSTAGE	05/13/2015	C
		5							
	1502135	6936934-JU1	11-190-100-440-04-0000	4958/PITNEY BOWES INC.	50	174.00	RENTAL COPIERS & POSTAGE	05/13/2015	C
		5							
	1502135	6936934-JU1	11-190-100-440-05-0000	4958/PITNEY BOWES INC.	50	768.00	RENTAL COPIERS & POSTAGE	05/13/2015	C
		5							
	1502135	6936934-JU1	11-190-100-440-06-0000	4958/PITNEY BOWES INC.	50	897.00	RENTAL COPIERS & POSTAGE	05/13/2015	C
		5							
Total For Check Number 85146						\$3,261.00			
85147	1501720	APPLICATIO N #5	30-000-400-450-18-1001	10612/R. D. ARCHITECTURAL PRODUCTS, INC.	50	45,421.55	ROD GRANT 2014 RHS	05/13/2015	C
	1501720	APPLICATIO N #5	30-000-400-450-18-1003	10612/R. D. ARCHITECTURAL PRODUCTS, INC.	50	75,769.00	ROD GRANT 2014 FERNBROOK	05/13/2015	C
Total For Check Number 85147						\$121,190.55			
85148	Non A/P Chk		DB63-181, CR63-101	9950/RUNAWAY RAPIDS WATERPARK	50	200.00	Deposit 7-7-15 Summer Stars	05/13/2015	C
85149	1304070	12.105.07	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE, LLC	50	589.90	SPEC. CONTR. SERV.	05/13/2015	C

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85149	1304070	12.105.08	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE, LLC	50	1,699.75	SPEC. CONTR. SERV.	05/13/2015	C
	1304070	12.105B	11-000-230-339-30-1205	9592/SOLUTIONS ARCHITECTURE, LLC	50	3,668.00	SPEC. CONTR. SERV.	05/13/2015	C
Total For Check Number 85149						\$5,957.65			
85150	1500678	I25182774	11-000-218-610-49-0490	6236/W B MASON CO INC	50	12.78	SUPPLIES	05/13/2015	C
	1501126	I24943404	11-000-219-610-07-2509	6236/W B MASON CO INC	50	180.73	Inv# I24943404	05/13/2015	C
	1501126	I24943404	11-000-221-610-43-0430	6236/W B MASON CO INC	50	-118.02	Credit # CR2043164	05/13/2015	C
	1501126	I24943404	11-000-221-610-43-0430	6236/W B MASON CO INC	50	525.71	Inv# I24943404	05/13/2015	C
	1503321	I25066734	11-000-221-610-46-0460	6236/W B MASON CO INC	50	230.38	HUMANITIES 9-12SUPP	05/13/2015	C
	1501126	I24943404	11-000-230-610-09-0000	6236/W B MASON CO INC	50	180.73	Inv# I24943404	05/13/2015	C
	1502574	659000	11-000-230-610-09-0000	6236/W B MASON CO INC	50	625.15	SUPPLIES AND MATERIALS	05/13/2015	C
	1501126	I24943404	11-000-230-610-30-1311	6236/W B MASON CO INC	50	180.73	Inv# I24943404	05/13/2015	C
	1502574	659000	11-000-230-610-30-1311	6236/W B MASON CO INC	50	2,357.34	SUPT OFFICE SUPPLIES	05/13/2015	C
	1502765	I25437510	11-000-240-610-01-2501	6236/W B MASON CO INC	50	235.36	MISC SUPPL/CG	05/13/2015	C
	1502765	I23800704	11-000-240-610-01-2501	6236/W B MASON CO INC	50	-318.51	CR 2167106 5-5-2015	05/13/2015	C
	1502765	I23800704	11-000-240-610-01-2501	6236/W B MASON CO INC	50	331.81	INV I23800704 2-19-2015	05/13/2015	C
	1501624	I25492009	11-000-240-610-04-2504	6236/W B MASON CO INC	50	56.43	MISC SUPP/SHONGUM	05/13/2015	C
	1501403	I24945170	11-000-240-610-06-2507	6236/W B MASON CO INC	50	63.96	MISC SUPPL/GENL/RHS	05/13/2015	C
	1501126	I24943404	11-000-251-610-30-1306	6236/W B MASON CO INC	50	180.73	Inv# I24943404	05/13/2015	C
	1501126	I24943404	11-000-261-610-18-1234	6236/W B MASON CO INC	50	180.73	Inv# I24943404	05/13/2015	C
	1503331	I25399401	11-190-100-610-02-2402	6236/W B MASON CO INC	50	147.94	ED SUPP/REPL/FB	05/13/2015	C
	1500885	I25212432	11-190-100-610-03-2403	6236/W B MASON CO INC	50	-38.13	Creit CR1856857	05/13/2015	C
	1500885	I25212432	11-190-100-610-03-2403	6236/W B MASON CO INC	50	432.13	Inv# I25212432	05/13/2015	C
	1501224	I25184752	11-190-100-610-05-2410	6236/W B MASON CO INC	50	2,224.00	ED SUPP/GENL/RMS	05/13/2015	C
	1501108	I25127336	11-190-100-610-05-2410	6236/W B MASON CO INC	50	80.52	ED SUPP/GENL/RMS	05/13/2015	C
	1501108	I25066883	11-190-100-610-05-2410	6236/W B MASON CO INC	50	-108.72	Credit # CR2139816	05/13/2015	C
	1501108	I25066883	11-190-100-610-05-2410	6236/W B MASON CO INC	50	440.38	Invoice # I25066883	05/13/2015	C
	1503030	I24268545	11-190-100-610-45-045G	6236/W B MASON CO INC	50	857.68	SUPPLIES G&T	05/13/2015	C
	1503082	I25333473	11-190-100-610-47-0472	6236/W B MASON CO INC	50	1,990.75	ED SUPP/FL/RMS	05/13/2015	C
	1501394	I25212068	11-213-100-610-07-0002	6236/W B MASON CO INC	50	12.57	SUPPLIES-RESOURCE	05/13/2015	C
	1501394	I25123361	11-216-100-610-07-0001	6236/W B MASON CO INC	50	123.60	SUPPLIES PRE SCH DIS.	05/13/2015	C
	1503331	I25399401	20-099-100-610-02-0099	6236/W B MASON CO INC	50	245.00	TARGET DONATION FB	05/13/2015	C
Total For Check Number 85150						\$11,313.76			
85151	1503499		11-000-270-580-28-0000	10768/DONNA WERGE	50	325.00	Pupil Trans Conference	05/13/2015	C
	1503499		11-000-270-580-28-0000	10768/DONNA WERGE	50	100.72	Mileage and Tolls	05/13/2015	C
Total For Check Number 85151						\$425.72			
85152	1501077	07876630588	63-602-100-530-37-0000	1772/CABLEVISION	58	209.70	TELEPHONE	05/13/2015	C

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85153	1503142	SPRING 15	63-602-100-320-37-0000	6970/CEMELLI; JEFFREY	58	925.00	PURCHASED PROF SERVICES	05/13/2015	C
		SAT REVIEW							
85154	1501084	06/2015	63-602-100-440-37-0000	9855/CubeSmart - Store0592	58	254.00	LEASE RENTAL	05/13/2015	C
85155	1503143	SPRING 15	63-602-100-320-37-0000	6649/FREIMAUER; JACKIE	58	1,054.00	PURCHASED PROF SERVICES	05/13/2015	C
		SAT REVIEW							
85156	1501078	04870619610	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	131.79	SUPPLY	05/13/2015	C
	1501078	04870737044	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	173.12	SUPPLY	05/13/2015	C
	1501078	04870606262	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	145.47	SUPPLY	05/13/2015	C
	1501078	04870719224	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	91.52	SUPPLY	05/13/2015	C
	1501078	04870155703	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	68.93	SUPPLY	05/13/2015	C
Total For Check Number 85156						\$610.83			
85157	1502728	04/23/15	63-602-100-320-37-0000	10415/LINDA FREEDMAN LLC	58	1,800.00	PURCHASED PROF SERVICES	05/13/2015	C
85158	1503435	REFUND-WIT	63-602-100-800-37-0000	10759/JESSICA MANGANIELLO	58	166.00	MISC EXPENSE COMM SCHOOL	05/13/2015	C
		HDRL RSAC							
85159	1503481	REFUND-SH	63-602-100-800-37-0000	10764/JENNIFER MICHENER	58	103.00	MISC EXPENSE COMM SCHOOL	05/13/2015	C
		ONGUM ASK							
85160	1503394	REFUND-WIT	63-602-100-800-37-0000	10753/DEBORAH MITTELHOLZER	58	169.50	MISC EXPENSE COMM SCHOOL	05/13/2015	C
		HDRL ASK							
85161	1502569	2015-43616	63-602-100-800-37-0000	9918/NEW JERSEY FAMILY	58	574.75	MISC EXPENSE COMM SCHOOL	05/13/2015	C
85162	1501079	664476-1	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	-59.90	C/M C677164	05/13/2015	C
	1501079	664476-1	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	2,117.75	Inv 664476-1	05/13/2015	C
Total For Check Number 85162						\$2,057.85			
85163	1501085	973-328-4884	63-602-100-800-37-0000	6197/VERIZON	58	55.00	MISC EXPENSE COMM SCHOOL	05/13/2015	C
		4/15							
	1501085	973-361-7380	63-602-100-800-37-0000	6197/VERIZON	58	61.94	MISC EXPENSE COMM SCHOOL	05/13/2015	C
		4/15							
	1501085	973-927-7385	63-602-100-800-37-0000	6197/VERIZON	58	56.01	MISC EXPENSE COMM SCHOOL	05/13/2015	C
		4/15							
	1501085	973-895-3571	63-602-100-800-37-0000	6197/VERIZON	58	67.79	MISC EXPENSE COMM SCHOOL	05/13/2015	C
		4/15							
	1501085	973-442-9641	63-602-100-800-37-0000	6197/VERIZON	58	30.49	MISC EXPENSE COMM SCHOOL	05/13/2015	C
		4/15							
	1501085	973-366-0466	63-602-100-800-37-0000	6197/VERIZON	58	30.52	MISC EXPENSE COMM SCHOOL	05/13/2015	C
		4/15							
Total For Check Number 85163						\$301.75			
85164	1503351	REFUND -	63-602-100-800-37-0000	10749/JEN WAGENER	58	149.00	MISC EXPENSE COMM SCHOOL	05/13/2015	C
		SKI CLUB							
85165	1501665	079103477	11-000-251-440-30-0001	6405/XEROX CORPORATION	58	72.58	COPIER LEASE BUY OUT	05/13/2015	C
	1501665	079197654	11-000-251-440-30-0001	6405/XEROX CORPORATION	58	72.58	COPIER LEASE BUY OUT	05/13/2015	C

* Break in Chk. # Sequence

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Total For Check Number 85165						\$145.16			
85166	1501187	J.R. 6/15	11-000-100-566-07-8704	1489/BANYAN SCHOOL	57	-275.11	3/5 Snow Day Credit	05/13/2015	C
	1501187	J.R. 6/15	11-000-100-566-07-8704	1489/BANYAN SCHOOL	57	4,676.87	Inv J.R. 6/15	05/13/2015	C
	1501187	JR1-1 6/15	11-000-217-320-07-2631	1489/BANYAN SCHOOL	57	-149.00	3/5 Snow Day Credit	05/13/2015	C
	1501187	JR1-1 6/15	11-000-217-320-07-2631	1489/BANYAN SCHOOL	57	2,533.00	Inv JR1-1 6/15	05/13/2015	C
Total For Check Number 85166						\$6,785.76			
85167	1501376	10372882	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	1,304.75	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501376	10392716	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	827.38	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501376	10392717	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	827.88	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501376	10412418	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	693.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501376	10412419	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	1,754.38	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501376	10432457	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	1,724.76	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501376	10432458	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	693.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501376	10432459	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	1,754.38	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501376	10453908	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	333.75	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501376	10453909	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	2,146.25	PURCH PROF SVCS SPEC SVC	05/13/2015	C
Total For Check Number 85167						\$12,059.53			
85168	1501181	15-3333	11-000-100-566-07-8704	9662/CELEBRATE THE CHILDREN, INC.	57	19,772.10	PRIVATE-SPEC.ED.	05/13/2015	C
	1501181	15-3333	11-000-217-320-07-2631	9662/CELEBRATE THE CHILDREN, INC.	57	5,400.00	PURC SERV- PERSONAL AIDE	05/13/2015	C
Total For Check Number 85168						\$25,172.10			
85169	1501702	201500024	11-000-100-562-07-8701	9837/CHESTER BOARD OF EDUCATION	57	3,484.27	OTHER LEA - TUITION	05/13/2015	C
	1501702	201500024	11-000-100-562-07-8701	9837/CHESTER BOARD OF EDUCATION	57	3,484.27	OTHER LEA - TUITION	05/13/2015	C
	1501705	201500025	11-000-100-562-07-8701	9837/CHESTER BOARD OF EDUCATION	57	2,928.60	OTHER LEA - TUITION	05/13/2015	C
	1501705	201500025	11-000-100-562-07-8701	9837/CHESTER BOARD OF EDUCATION	57	2,928.60	OTHER LEA - TUITION	05/13/2015	C

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85169		MAY		EDUCATION					
85169	1501705	201500025	11-000-216-320-07-0000	9837/CHESTER BOARD OF EDUCATION	57	1,760.71	RELATED SVC.-PPS	05/13/2015	C
	1501705	201500025	11-000-216-320-07-0000	9837/CHESTER BOARD OF EDUCATION	57	1,760.71	RELATED SVC.-PPS	05/13/2015	C
Total For Check Number 85169						\$16,347.16			
85170	1500853	20082	11-000-100-566-07-8704	10081/CORNERSTONE DAY SCHOOLS LLC	57	6,960.00	PRIVATE-SPEC.ED.	05/13/2015	C
	1502831	20083	11-000-100-566-07-8704	10081/CORNERSTONE DAY SCHOOLS LLC	57	6,960.00	PRIVATE-SPEC.ED.	05/13/2015	C
Total For Check Number 85170						\$13,920.00			
85171	1501773	JUNE 2015	11-000-100-566-07-8704	9352/DERON SCHOOL OF NEW JERSEY, INC.	57	5,098.50	PRIVATE-SPEC.ED.	05/13/2015	C
85172	1501542	49083	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	-241.41	C/M 48719	05/13/2015	C
	1501542	49083	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	4,345.38	Inv 49083	05/13/2015	C
	1501542	49084	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	-241.41	C/M 48720	05/13/2015	C
	1501542	49084	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	4,345.38	Inv 49084	05/13/2015	C
	1501542	49085	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	-241.41	C/M 48721	05/13/2015	C
	1501542	49085	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	4,345.38	Inv 49085	05/13/2015	C
Total For Check Number 85172						\$12,311.91			
85173	1501771	201502886	11-000-100-565-07-8703	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	6,120.70	REGIONAL DAY SCHOOLS	05/13/2015	C
	1501771	201502974	11-000-217-320-07-2631	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	2,650.40	PURC SERV- PERSONAL AIDE	05/13/2015	C
Total For Check Number 85173						\$8,771.10			
85174	1501775	15-9387	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	508.80	IDEA NON PUBLIC SY15	05/13/2015	C
	1501775	15-9368	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	5,286.63	IDEA NON PUBLIC SY15	05/13/2015	C
	1501775	15-9348	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,024.82	IDEA NON PUBLIC SY15	05/13/2015	C
	1502012	151307	20-502-200-320-07-5040	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,433.28	CHP 192 COMPENSATORY ED	05/13/2015	C
	1502012	151307	20-503-200-320-07-5030	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	91.35	CH 192 ESL	05/13/2015	C
	1502012	151307	20-506-200-320-07-5060	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	2,275.63	CHP 193 SUPPL INST	05/13/2015	C
	1502012	152226	20-507-200-320-07-5070	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,259.86	CHP 193 INT EX/CLASS	05/13/2015	C

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POSTED CHECKS									
85174	1502012	151307	20-508-200-320-07-5080	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,943.70	CHP 193 SPEECH	05/13/2015	C
Total For Check Number 85174						\$13,824.07			
85175	1501982	MAY TUITION	11-000-230-820-30-1204	10630/JEFFREY FLEISIG & RANDI COHEN	57	4,809.90	JUDGMENTS AGAINST THE SC	05/13/2015	C
85176	1501377	3382	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	57	1,392.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501377	3409	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	57	1,392.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501377	3431	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	57	2,320.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
Total For Check Number 85176						\$5,104.00			
85177	1503086	43300601201	11-000-100-566-07-8704	3298/HUNTERDON PREPARATORY SCHOOL	57	4,320.00	PRIVATE-SPEC.ED.	05/13/2015	C
	1502410	43300601201	11-000-100-566-07-8704	3298/HUNTERDON PREPARATORY SCHOOL	57	4,320.00	PRIVATE-SPEC.ED.	05/13/2015	C
Total For Check Number 85177						\$8,640.00			
85178	1500957	3190	11-000-100-566-07-8704	9537/INCLUSIVE LEARNING ACADEMY	57	4,811.52	PRIVATE-SPEC.ED.	05/13/2015	C
85179	1501631	NB293584	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	-589.24	C/M NB2932616	05/13/2015	C
	1501631	NB293584	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	11,784.80	Inv NB 293584	05/13/2015	C
	1501631	NB293583	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	-294.62	C/M NB2932615	05/13/2015	C
	1501631	NB293583	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	5,892.40	Inv NB293583	05/13/2015	C
	1501631	NB293646	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	-330.00	C/M NB2932618	05/13/2015	C
	1501631	NB293646	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	6,600.00	Inv NB293646	05/13/2015	C
	1501631	NB293645	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	-165.00	C/M NB2932617	05/13/2015	C
	1501631	NB293645	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	3,300.00	Inv NB293645	05/13/2015	C
Total For Check Number 85179						\$26,198.34			
85180	1501185	GL6506	11-000-100-566-07-8704	7298/KDDS INC.T/A GLENVIEW ACADEMY	57	-612.12	C/M GL6468	05/13/2015	C
	1501185	GL6506	11-000-100-566-07-8704	7298/KDDS INC.T/A GLENVIEW ACADEMY	57	12,242.40	Inv GL6506	05/13/2015	C
	1501185	GL6505	11-000-100-566-07-8704	7298/KDDS INC.T/A GLENVIEW ACADEMY	57	6,121.20	PRIVATE-SPEC.ED.	05/13/2015	C
	1501185	GL6532	11-000-217-320-07-2631	7298/KDDS INC.T/A GLENVIEW ACADEMY	57	-165.00	C/M GL6469	05/13/2015	C
	1501185	GL6532	11-000-217-320-07-2631	7298/KDDS INC.T/A GLENVIEW ACADEMY	57	3,300.00	Inv GL6532	05/13/2015	C
	1501185	GL6531	11-000-217-320-07-2631	7298/KDDS INC.T/A GLENVIEW ACADEMY	57	3,300.00	PURC SERV- PERSONAL AIDE	05/13/2015	C

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85180				ACADEMY					
Total For Check Number 85180						\$24,186.48			
85181	1501281	43300601201	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC. CTR.	57	27,950.00	PRIVATE-SPEC.ED.	05/13/2015	C
	1501792	43300601201	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC. CTR.	57	7,740.00	PRIVATE-SPEC.ED.	05/13/2015	C
	1501792	43300601201	11-000-217-320-07-2631	4046/MATHENY MEDICAL & EDUC. CTR.	57	2,970.00	PURC SERV- PERSONAL AIDE	05/13/2015	C
Total For Check Number 85181						\$38,660.00			
85182	1501182	13879	11-000-100-566-07-8704	4185/MIDLAND SCHOOL	57	-804.60	3/5 Snow Day Credit	05/13/2015	C
	1501182	13879	11-000-100-566-07-8704	4185/MIDLAND SCHOOL	57	11,264.40	Inv 13879	05/13/2015	C
Total For Check Number 85182						\$10,459.80			
85183	1501093	43300601201	11-000-100-566-07-8704	4248/MONTGOMERY ACADEMY	57	2,835.45	PRIVATE-SPEC.ED.	05/13/2015	C
85184	1500979	14255	11-000-100-562-07-8701	4314/MORRIS-UNION JOINTURE COMM.	57	17,056.40	OTHER LEA - TUITION	05/13/2015	C
85185	1501109	06/2015LP	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	504.00	RELATED SVC.-PPS	05/13/2015	C
	1501109	06/2015 AH	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	1,008.00	RELATED SVC.-PPS	05/13/2015	C
	1501109	06/2015 RM	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	56.00	RELATED SVC.-PPS	05/13/2015	C
	1501109	06/2015 TP	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	504.00	RELATED SVC.-PPS	05/13/2015	C
	1501109	06/2015 GS	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	1,008.00	RELATED SVC.-PPS	05/13/2015	C
Total For Check Number 85185						\$3,080.00			
85186	1502176	3446	11-000-100-566-07-8704	10651/NEWMARK HIGH SCHOOL, INC.	57	4,337.70	PRIVATE-SPEC.ED.	05/13/2015	C
85187	1500890	MARCH 2015	11-000-100-562-07-8701	8805/Roxbury Township Board of Education	57	5,700.00	OTHER LEA - TUITION	05/13/2015	C
85188	1502412	13171	11-000-100-566-07-8704	10136/SAGE EDUCATIONAL ENTERPRISES, INC.	57	4,042.50	PRIVATE-SPEC.ED.	05/13/2015	C
	1502412	13116	11-000-100-566-07-8704	10136/SAGE EDUCATIONAL ENTERPRISES, INC.	57	5,197.50	PRIVATE-SPEC.ED.	05/13/2015	C
	1500877	13210	11-000-219-320-07-2621	10136/SAGE EDUCATIONAL ENTERPRISES, INC.	57	11,800.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1500877	13221	11-000-219-320-07-2621	10136/SAGE EDUCATIONAL ENTERPRISES, INC.	57	11,800.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C

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Total For Check Number 85188						\$32,840.00			
85189	1500860	5705	11-150-100-320-49-0000	10219/SILVERGATE PREPARATORY SCHOOL LLC	57	400.00	PPS-HOME INSTRUCTION	05/13/2015	C
	1500860	5880	11-150-100-320-49-0000	10219/SILVERGATE PREPARATORY SCHOOL LLC	57	350.00	PPS-HOME INSTRUCTION	05/13/2015	C
Total For Check Number 85189						\$750.00			
85190	1500862	23319	11-150-100-320-49-0000	10001/STEPPING FORWARD COUNSELING CENTER	57	1,125.00	PPS-HOME INSTRUCTION	05/13/2015	C
85191	1502113	00758	11-000-100-566-07-8704	5905/TERRANOVA GROUP	57	5,088.00	PRIVATE-SPEC.ED.	05/13/2015	C
85192	1502158	MAY 2015	10-000-100-560-07-0000	6148/UNITY CHARTER SCHOOL	57	5,381.00	TRANSFER TO CHARTER SCHO	05/13/2015	C
	1502158	JUNE 2015	10-000-100-560-07-0000	6148/UNITY CHARTER SCHOOL	57	5,379.00	TRANSFER TO CHARTER SCHO	05/13/2015	C
Total For Check Number 85192						\$10,760.00			
85193	1500875	15594	11-000-100-566-07-8704	6358/WINDSOR LEARNING CENTER	57	5,310.00	PRIVATE-SPEC.ED.	05/13/2015	C
85194	1503431		11-000-223-580-08-2625	10757/DAVID ACOSTA	56	94.00	HOTEL	05/13/2015	C
	1503431		11-000-223-580-08-2625	10757/DAVID ACOSTA	56	25.50	MEALS	05/13/2015	C
	1503431		11-000-223-580-08-2625	10757/DAVID ACOSTA	56	89.03	MILEAGE REIMBURSEMENT	05/13/2015	C
	1503431		11-000-223-580-08-2625	10757/DAVID ACOSTA	56	7.50	TOLLS	05/13/2015	C
	1503431		11-000-223-580-08-2625	10757/DAVID ACOSTA	56	5.00	PARKING	05/13/2015	C
Total For Check Number 85194						\$221.03			
85195	1503384		11-000-221-580-43-0430	7459/DANIELLE ACQUAVIVA	56	15.50	KINDERGARTEN-W ORANGE	05/13/2015	C
85196	1503381		11-000-223-580-08-2625	9427/Browne, David	56	48.00	MARCH SUMMIT/AIRPRT SHUTTLE	05/13/2015	C
	1503381		11-000-223-580-08-2625	9427/Browne, David	56	10.49	MEALS	05/13/2015	C
	1503396		11-000-230-580-30-1310	9427/Browne, David	56	58.01	JAN - FEB 2015 MILEAGE	05/13/2015	C
	1503397		11-000-230-580-30-1310	9427/Browne, David	56	98.77	MARCH 2015 MILEAGE	05/13/2015	C
Total For Check Number 85196						\$215.27			
85197	1503389		11-000-223-320-06-2622	8843/ANDREW BUCHANAN	56	205.00	OSHA COURSE	05/13/2015	C
	1503389		11-000-223-580-06-2625	8843/ANDREW BUCHANAN	56	51.58	MILEAGE 3/25,3/26/15	05/13/2015	C
Total For Check Number 85197						\$256.58			
85198	1503388		11-000-221-320-41-0410	7205/MICHAEL CASCIONE	56	300.00	SCHOOL LAW BOOT CAMP	05/13/2015	C
85199	1503484		11-000-223-320-05-2622	9565/WEN CHIAO CHOU	56	550.00	INSTRUCTIONAL COACH INSTITUTE	05/13/2015	C
	1503484		11-000-223-580-05-2625	9565/WEN CHIAO CHOU	56	579.20	AIR FARE	05/13/2015	C
	1503484		11-000-223-580-05-2625	9565/WEN CHIAO CHOU	56	318.00	HOTEL	05/13/2015	C
	1503484		11-000-223-580-05-2625	9565/WEN CHIAO CHOU	56	60.62	MEAL REIMBURSEMENT	05/13/2015	C
Total For Check Number 85199						\$1,507.82			
85200	1503371		11-000-223-320-06-2622	10494/ADRIANA COPPOLA	56	300.00	PIIC CONFERENCE	05/13/2015	C
	1503332		11-000-223-320-08-2622	10494/ADRIANA COPPOLA	56	421.00	ASCD ANNUAL CONFER.	05/13/2015	C

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85200	1503371		11-000-223-580-06-2625	10494/ADRIANA COPPOLA	56	162.70	HOTEL	05/13/2015	C
	1503371		11-000-223-580-06-2625	10494/ADRIANA COPPOLA	56	42.46	MEALS	05/13/2015	C
	1503332		11-000-223-580-08-2625	10494/ADRIANA COPPOLA	56	245.19	AIR FARE	05/13/2015	C
	1503332		11-000-223-580-08-2625	10494/ADRIANA COPPOLA	56	25.00	BAGGAGE FEES	05/13/2015	C
	1503332		11-000-223-580-08-2625	10494/ADRIANA COPPOLA	56	452.51	HOTEL	05/13/2015	C
	1503332		11-000-223-580-08-2625	10494/ADRIANA COPPOLA	56	270.84	MEALS	05/13/2015	C
	1503332		11-000-223-580-08-2625	10494/ADRIANA COPPOLA	56	90.00	TAXI SERVICE	05/13/2015	C
	1503332		11-000-223-580-08-2625	10494/ADRIANA COPPOLA	56	7.00	PARKING	05/13/2015	C
	1503332		11-000-223-580-08-2625	10494/ADRIANA COPPOLA	56	43.00	CONFERENCE MATERIALS	05/13/2015	C
	1503410		11-000-291-280-09-8210	10494/ADRIANA COPPOLA	56	1,660.05	EDUC ORGANIZ.&LEARNSP	05/13/2015	C
	1503410		11-000-291-280-09-8210	10494/ADRIANA COPPOLA	56	1,660.05	FUNDAMENTALS OF CURR	05/13/2015	C
Total For Check Number 85200						\$5,379.80			
85201	1503461		11-000-213-320-48-0480	6710/MAURA DEL RE	56	45.00	TODAYS NURSE	05/13/2015	C
	1503461		11-000-213-580-48-0480	6710/MAURA DEL RE	56	19.02	MILEAGE	05/13/2015	C
Total For Check Number 85201						\$64.02			
85202	1503432		11-000-221-320-42-0420	10758/TASHA DELP	56	80.00	AMTNJ	05/13/2015	C
	1503432		11-000-221-580-42-0420	10758/TASHA DELP	56	19.13	MILEAGE	05/13/2015	C
Total For Check Number 85202						\$99.13			
85203	1503406		11-000-270-800-28-5505	7622/EGINTON; NANCY S.	56	22.00	LICENSE	05/13/2015	C
	1503406		11-000-270-800-28-5505	7622/EGINTON; NANCY S.	56	31.25	FINGERPRINTS	05/13/2015	C
Total For Check Number 85203						\$53.25			
85204	1503429		11-000-223-320-08-2622	10059/EMMEL, PETER A.	56	395.00	TECHSPO REG. FOR D ACOSTA	05/13/2015	C
85205	1503399		11-000-230-580-30-1310	7953/JENNIFER FANO	56	51.81	NOV '14-MAR'15 MILEAGE	05/13/2015	C
85206	1503377		11-402-100-890-16-1600	7224/MARYBETH FORAN	56	350.00	DAANJ CONFERENCE	05/13/2015	C
	1503377		11-402-100-890-16-1600	7224/MARYBETH FORAN	56	346.00	MILEAGE	05/13/2015	C
Total For Check Number 85206						\$696.00			
85207	1503372		11-000-223-320-06-2622	7712/RUTH FORREST	56	300.00	PIIC CONFERENCE	05/13/2015	C
	1503374		11-000-223-320-08-2622	7712/RUTH FORREST	56	448.00	ASCD ANNUAL CONFERENCE	05/13/2015	C
	1503372		11-000-223-580-06-2625	7712/RUTH FORREST	56	162.70	HOTEL	05/13/2015	C
	1503372		11-000-223-580-06-2625	7712/RUTH FORREST	56	33.41	MEALS	05/13/2015	C
	1503372		11-000-223-580-06-2625	7712/RUTH FORREST	56	126.15	MILEAGE	05/13/2015	C
	1503374		11-000-223-580-08-2625	7712/RUTH FORREST	56	245.19	AIR FARE	05/13/2015	C
	1503374		11-000-223-580-08-2625	7712/RUTH FORREST	56	50.00	BAGGAGE FEES	05/13/2015	C
	1503374		11-000-223-580-08-2625	7712/RUTH FORREST	56	453.07	HOTEL	05/13/2015	C
	1503374		11-000-223-580-08-2625	7712/RUTH FORREST	56	574.13	RENTAL CAR	05/13/2015	C
	1503374		11-000-223-580-08-2625	7712/RUTH FORREST	56	23.25	GAS FOR RENTAL CAR	05/13/2015	C
	1503374		11-000-223-580-08-2625	7712/RUTH FORREST	56	272.05	MEALS	05/13/2015	C
Total For Check Number 85207						\$2,687.95			

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85208	1503339		11-000-223-320-05-2622	2921/KAREN L. GANUNG	56	45.00	NJFCCLA SPR LEADERS CONFRNCE	05/13/2015	C
	1503339		11-000-223-580-05-2625	2921/KAREN L. GANUNG	56	210.00	LODGING/MEAL PKG	05/13/2015	C
Total For Check Number 85208						\$255.00			
85209	1503457		11-000-291-280-09-8210	10738/MARCELO GOSIKER	56	345.00	INTRO TO PROJECT MGMT	05/13/2015	C
85210	1503370		11-000-223-320-06-2622	7993/JULIE GREEN	56	300.00	PIIC CONFERENCE	05/13/2015	C
	1503447		11-000-223-320-08-2622	7993/JULIE GREEN	56	421.00	ASCD CONFERENCE	05/13/2015	C
	1503370		11-000-223-580-06-2625	7993/JULIE GREEN	56	162.70	HOTEL	05/13/2015	C
	1503370		11-000-223-580-06-2625	7993/JULIE GREEN	56	31.16	MEALS	05/13/2015	C
	1503370		11-000-223-580-06-2625	7993/JULIE GREEN	56	28.20	MILEAGE	05/13/2015	C
	1503447		11-000-223-580-08-2625	7993/JULIE GREEN	56	245.19	AIR FARE	05/13/2015	C
	1503447		11-000-223-580-08-2625	7993/JULIE GREEN	56	50.00	BAGGAGE FEES	05/13/2015	C
	1503447		11-000-223-580-08-2625	7993/JULIE GREEN	56	452.79	HOTEL	05/13/2015	C
	1503447		11-000-223-580-08-2625	7993/JULIE GREEN	56	245.24	MEALS	05/13/2015	C
	1503447		11-000-223-580-08-2625	7993/JULIE GREEN	56	80.69	PARKING	05/13/2015	C
	1503447		11-000-223-580-08-2625	7993/JULIE GREEN	56	120.00	TAXI	05/13/2015	C
Total For Check Number 85210						\$2,136.97			
85211	1503401		11-000-219-580-07-2534	9572/DANIELLE HAMBLIN	56	60.92	MILEAGE JAN-MAR 2015	05/13/2015	C
85212	1503375		11-000-240-580-02-2522	9729/KRISTEN HUNKELE	56	21.00	INCL.FALL'14, COHORT3 MTG	05/13/2015	C
85213	1503338		11-000-223-320-08-2622	6892/DEBORAH IOSSO	56	529.00	ASCD CONFERENCE	05/13/2015	C
	1503338		11-000-223-580-08-2625	6892/DEBORAH IOSSO	56	427.70	AIR FARE	05/13/2015	C
	1503338		11-000-223-580-08-2625	6892/DEBORAH IOSSO	56	660.00	HOTEL	05/13/2015	C
	1503338		11-000-223-580-08-2625	6892/DEBORAH IOSSO	56	352.34	MEALS	05/13/2015	C
	1503338		11-000-223-580-08-2625	6892/DEBORAH IOSSO	56	226.42	TAXI SERVICES	05/13/2015	C
Total For Check Number 85213						\$2,195.46			
85214	1503415		11-000-221-320-43-0430	10273/KAREN JACOBSEN	56	229.00	TEACHING READING SMALL GRPS	05/13/2015	C
	1503415		11-000-221-580-43-0430	10273/KAREN JACOBSEN	56	5.18	MILEAGE	05/13/2015	C
Total For Check Number 85214						\$234.18			
85215	1503471		11-000-221-580-43-0430	9394/JENISE JANULIS	56	25.00	NGSS CONCEPTION TO CLASS	05/13/2015	C
85216	1503448		11-000-223-320-09-0001	6906/DAVID KRICHEFF	56	800.00	NJ LEADER 2 LEADER ADM FEE	05/13/2015	C
	1503448		11-000-223-320-09-0001	6906/DAVID KRICHEFF	56	1,500.00	YEAR ONE MENTORING STIPEND	05/13/2015	C
Total For Check Number 85216						\$2,300.00			
85217	1503379		11-000-223-320-47-0470	6723/MICHELLE LAND	56	40.00	ASSESSMT TO ACHIEVEMENT	05/13/2015	C
	1503379		11-000-223-580-47-0470	6723/MICHELLE LAND	56	17.06	MILEAGE	05/13/2015	C
Total For Check Number 85217						\$57.06			
85218	1503378		11-000-213-320-48-0480	9952/MARY SHARON LOPEZ	56	15.00	MEASLES WEBINAR	05/13/2015	C

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85219	1503462		11-000-213-320-48-0480	10223/CAROL MINARICK	56	50.00	TODAYS NURSE	05/13/2015	C
85220	1503450		11-000-223-320-09-0001	4346/KRISTIN MUELLER	56	800.00	NJ LEADERS TO LEADER/ADM FEE	05/13/2015	C
85221	1503407		11-000-263-420-18-7208	9121/JEFF MUNSON	56	180.00	NJ ORNAMENTAL HORT.SYM	05/13/2015	C
	1503407		11-000-263-420-18-7208	9121/JEFF MUNSON	56	6.51	MILEAGE	05/13/2015	C
Total For Check Number 85221						\$186.51			
85222	1503439		11-000-291-280-09-8210	10761/JACQUELYN O'MALLEY	56	1,395.00	BRAIN BASED LEARNING	05/13/2015	C
85223	1503440		11-000-221-320-46-0460	10406/JONATHAN OLSEN	56	300.00	SCHOOL LAW BOOT CAMP	05/13/2015	C
	1503361		11-190-100-610-08-0000	10406/JONATHAN OLSEN	56	59.00	REIMBURSEMT PREZI ACCT	05/13/2015	C
Total For Check Number 85223						\$359.00			
85224	1503405		11-000-219-580-07-2534	9619/CAITLIN OLVER	56	12.08	MILEAGE FEB-MAR'15	05/13/2015	C
85225	1503434		11-000-221-320-43-0430	8235/LAURIE PANDORF	56	229.00	TEACH READ. SMALL GRP	05/13/2015	C
	1503441		11-000-221-580-43-0430	8235/LAURIE PANDORF	56	30.04	KINDERGARTEN@PARAMUS	05/13/2015	C
	1503434		11-000-221-580-43-0430	8235/LAURIE PANDORF	56	23.56	MILEAGE	05/13/2015	C
Total For Check Number 85225						\$282.60			
85226	1503446		11-000-221-320-42-0420	10762/JENNIFER PIASCIK	56	80.00	AMTNJ	05/13/2015	C
	1503446		11-000-221-580-42-0420	10762/JENNIFER PIASCIK	56	19.13	MILEAGE	05/13/2015	C
Total For Check Number 85226						\$99.13			
85227	1503382		11-402-100-500-16-1723	10559/KYLE PLUCINSKY	56	166.00	NJSIAA CHAMPSH/HOTEL	05/13/2015	C
	1503382		11-402-100-500-16-1723	10559/KYLE PLUCINSKY	56	52.39	MEALS	05/13/2015	C
	1503382		11-402-100-500-16-1723	10559/KYLE PLUCINSKY	56	65.88	MILEAGE	05/13/2015	C
Total For Check Number 85227						\$284.27			
85228	1503390		11-000-219-580-07-2534	10675/SHERRY POLHEMUS	56	15.50	SEMI PROGRAM/MILEAGE	05/13/2015	C
85229	1503404		11-000-240-580-03-2523	6802/DIANA RODRIGUEZ	56	21.26	MILEAGE FEB 2015	05/13/2015	C
	1503403		11-000-240-580-05-2525	6802/DIANA RODRIGUEZ	56	28.86	MILEAGE JAN 2015	05/13/2015	C
Total For Check Number 85229						\$50.12			
85230	1503391		11-000-223-320-47-0470	10752/BLANCA ROMAN	56	165.00	FLENJ CONFERENCE	05/13/2015	C
	1503409		11-000-291-280-09-8210	10752/BLANCA ROMAN	56	1,395.00	INSTRUCTIONAL TECH IN 21ST	05/13/2015	C
Total For Check Number 85230						\$1,560.00			
85231	1503309		11-000-221-320-44-0440	5348/DAWN RUSSO	56	50.00	SMARTMUSIC HANDS ON TRAIN	05/13/2015	C
85232	1503453		11-000-221-580-45-0450	6676/RICHARD SACKERMAN	56	69.82	STATE NAT'L GEO. BEE/MILEAGE	05/13/2015	C
	1503453		11-000-221-580-45-0450	6676/RICHARD SACKERMAN	56	8.00	TOLLS	05/13/2015	C
Total For Check Number 85232						\$77.82			
85233	1503433		11-000-291-280-09-8210	8414/SHAY; CHRISTINE	56	1,660.05	STATISTICAL METHODS	05/13/2015	C
85234	1503387		11-000-221-580-43-0430	10678/KATIE SPENCER	56	27.42	KINDERGARTEN VISIT DENVERVILLE	05/13/2015	C
	1503416		11-000-221-580-43-0430	10678/KATIE SPENCER	56	40.03	KINDERGARTEN/PARAMUS	05/13/2015	C

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85234	1503383		11-000-221-580-43-0430	10678/KATIE SPENCER	56	28.72	WEST ORANGE-KINDERGARTEN VISIT	05/13/2015	C
Total For Check Number 85234						\$96.17			
85235	1503436		11-000-223-320-01-2622	10760/CHRISTINE SULLIVAN	56	35.00	NJSCA CONFERENCE	05/13/2015	C
	1503436		11-000-223-580-01-2625	10760/CHRISTINE SULLIVAN	56	8.00	MILEAGE	05/13/2015	C
Total For Check Number 85235						\$43.00			
85236	1503315		20-031-100-610-06-0031	5934/MARYALICE THOMAS	56	160.97	MENTORING MEETINGS MCL	05/13/2015	C
85237	1503349		11-402-100-500-16-1723	10751/MATTHEW TIGHE	56	150.00	REGISTRATION BRAYDEN CARR	05/13/2015	C
	1503349		11-402-100-500-16-1723	10751/MATTHEW TIGHE	56	150.00	REG. FOR P DUNNIGAN	05/13/2015	C
Total For Check Number 85237						\$300.00			
85238	1503373		11-000-223-320-06-2622	10021/LENA WASYLYK	56	300.00	PIIC CONFERENCE	05/13/2015	C
	1503428		11-000-223-320-08-2622	10021/LENA WASYLYK	56	421.00	ASCD CONFERENCE	05/13/2015	C
	1503373		11-000-223-580-06-2625	10021/LENA WASYLYK	56	162.70	HOTEL	05/13/2015	C
	1503373		11-000-223-580-06-2625	10021/LENA WASYLYK	56	44.43	MEALS	05/13/2015	C
	1503373		11-000-223-580-06-2625	10021/LENA WASYLYK	56	99.08	MILEAGE	05/13/2015	C
	1503428		11-000-223-580-08-2625	10021/LENA WASYLYK	56	452.79	HOTEL	05/13/2015	C
	1503428		11-000-223-580-08-2625	10021/LENA WASYLYK	56	65.21	PARKING RENTAL CAR	05/13/2015	C
	1503428		11-000-223-580-08-2625	10021/LENA WASYLYK	56	245.19	AIR FARE	05/13/2015	C
	1503428		11-000-223-580-08-2625	10021/LENA WASYLYK	56	50.00	BAGGAGE FEES	05/13/2015	C
	1503428		11-000-223-580-08-2625	10021/LENA WASYLYK	56	183.55	CONFERENCE SUPPLIES	05/13/2015	C
	1503428		11-000-223-580-08-2625	10021/LENA WASYLYK	56	237.91	MEAL REIMBURSEMENT	05/13/2015	C
Total For Check Number 85238						\$2,261.86			
85239	1503402		11-000-219-580-07-2534	10609/AMANDA WEINER	56	20.02	MILEAGE FEB 25,2015	05/13/2015	C
85240	1501548	APM563747	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	192.21	SUPPLIES-FAMILY SCIENCE	05/13/2015	C
	1501548	APM563748	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	54.16	SUPPLIES-FAMILY SCIENCE	05/13/2015	C
	1501548	APM563749	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	104.07	SUPPLIES-FAMILY SCIENCE	05/13/2015	C
	1501548	APM563750	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	107.76	SUPPLIES-FAMILY SCIENCE	05/13/2015	C
	1501548	APM563751	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	34.25	SUPPLIES-FAMILY SCIENCE	05/13/2015	C
	1501548	APM563752	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	62.42	SUPPLIES-FAMILY SCIENCE	05/13/2015	C
	1501548	APM563753	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	148.35	SUPPLIES-FAMILY SCIENCE	05/13/2015	C
	1501548	APM563754	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	160.36	SUPPLIES-FAMILY SCIENCE	05/13/2015	C

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85240	1501548	APM563755	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	63.19	SUPPLIES-FAMILY SCIENCE	05/13/2015	C
Total For Check Number 85240						\$926.77			
85241	1500724	20320	11-000-261-420-18-7201	1055/ABLE SECURITY LOCKSMITHS, INC	54	18.00	MAINT - CG CONTR. SERV.	05/13/2015	C
	1500724	8809	11-000-261-420-18-7202	1055/ABLE SECURITY LOCKSMITHS, INC	54	154.50	MAINT - FB CONTR. SERV.	05/13/2015	C
	1500724	801072	11-000-261-420-18-7202	1055/ABLE SECURITY LOCKSMITHS, INC	54	169.00	MAINT - FB CONTR. SERV.	05/13/2015	C
	1500724	801096	11-000-261-420-18-7204	1055/ABLE SECURITY LOCKSMITHS, INC	54	336.95	MAINT - SH CONTR. SERV.	05/13/2015	C
	1500724	20324	11-000-261-420-18-7204	1055/ABLE SECURITY LOCKSMITHS, INC	54	102.50	MAINT - SH CONTR. SERV.	05/13/2015	C
	1500724	8265	11-000-261-420-18-7205	1055/ABLE SECURITY LOCKSMITHS, INC	54	284.95	MAINT - RMS CONTR. SERV.	05/13/2015	C
	1500724	801061	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	160.25	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500724	20325	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	32.50	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500724	8763	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	183.95	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500724	800949	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	1,446.95	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500724	801106	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	286.00	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500724	800981	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	184.00	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500724	800987	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	370.88	MAINT - RHS CONTR. SERV.	05/13/2015	C
Total For Check Number 85241						\$3,730.43			
85242	1502105	P9330002M0	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	30.30	ED SUPP/CONSUMER SCIENCE	05/13/2015	C
		1KWS3JZ							
	1502105	P9330003201	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	29.50	ED SUPP/CONSUMER SCIENCE	05/13/2015	C
		KWS2XM							
	1502105	P9330003301	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	14.00	ED SUPP/CONSUMER SCIENCE	05/13/2015	C
		KWS3FE							
	1502105	P9330003401	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	42.49	ED SUPP/CONSUMER SCIENCE	05/13/2015	C
		KWS2VZ							
	1502105	P9330003801	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	6.48	ED SUPP/CONSUMER SCIENCE	05/13/2015	C

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85242		KWS2XZ							
85242	1502105	P9330003G01	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	47.90	ED SUPP/CONSUMER SCIENCE	05/13/2015	C
		KWS3MF							
	1502105	P9330003G01	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	11.77	ED SUPP/CONSUMER SCIENCE	05/13/2015	C
		KWS389							
	1502105	P9330003H01	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	33.33	ED SUPP/CONSUMER SCIENCE	05/13/2015	C
		KWS35M							
Total For Check Number 85242						\$215.77			
85243	1502991	6960	11-000-219-320-07-2621	10118/ADVANCING OPPORTUNITIES, INC.	54	880.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
85244	1500731	15-5653	11-000-262-340-18-2565	1133/AHERA CONSULTANTS INC	54	1,040.00	RTK/AHERA/PEOSHA	05/13/2015	C
85245	1501599	APRIL 2015	11-000-216-320-07-0000	9595/AJL THERAPY FOR KIDS, LLC	54	1,426.00	RELATED SVC.-PPS	05/13/2015	C
85246	1500727	1640-32921	11-000-261-420-18-7201	8460/ALARM & COMMUNICATION TECH., INC.	54	310.50	MAINT - CG CONTR. SERV.	05/13/2015	C
	1500727	1640-37583	11-000-261-420-18-7203	8460/ALARM & COMMUNICATION TECH., INC.	54	317.40	MAINT - IR CONTR. SERV.	05/13/2015	C
	1500727	1640-104636	11-000-261-420-18-7205	8460/ALARM & COMMUNICATION TECH., INC.	54	314.75	MAINT - RMS CONTR. SERV.	05/13/2015	C
	1500727	1640-37554	11-000-261-420-18-7205	8460/ALARM & COMMUNICATION TECH., INC.	54	152.40	MAINT - RMS CONTR. SERV.	05/13/2015	C
	1500727	1640-35890	11-000-261-420-18-7206	8460/ALARM & COMMUNICATION TECH., INC.	54	1,558.36	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500727	1640-37231	11-000-261-420-18-7206	8460/ALARM & COMMUNICATION TECH., INC.	54	386.40	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500727	1640-37567	11-000-261-420-18-7206	8460/ALARM & COMMUNICATION TECH., INC.	54	250.40	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500727	1640-37561	11-000-261-420-18-7206	8460/ALARM & COMMUNICATION TECH., INC.	54	250.40	MAINT - RHS CONTR. SERV.	05/13/2015	C
1403675	1640-141492	11-000-262-420-18-7201	8460/ALARM & COMMUNICATION TECH., INC.	54	1,116.50	CUST - CG CONTR. SERV.	05/13/2015	C	
1403675	1640-141492	11-000-262-420-18-7202	8460/ALARM & COMMUNICATION TECH., INC.	54	1,116.50	CUST - FB CONTR. SERV.	05/13/2015	C	
1403675	1640-141492	11-000-262-420-18-7203	8460/ALARM & COMMUNICATION TECH., INC.	54	1,116.50	CUST - IR CONTR. SERV.	05/13/2015	C	
1403675	1640-141492	11-000-262-420-18-7204	8460/ALARM & COMMUNICATION TECH., INC.	54	1,116.50	CUST - SH CONTR. SERV.	05/13/2015	C	
1403675	1640-141492	11-000-262-420-18-7205	8460/ALARM & COMMUNICATION TECH., INC.	54	1,116.50	CUST - RMS CONTR. SERV.	05/13/2015	C	
1403675	1640-141492	11-000-262-420-18-7206	8460/ALARM & COMMUNICATION TECH., INC.	54	1,116.50	CUST - RHS CONTR. SERV.	05/13/2015	C	

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85246				TECH., INC.					
Total For Check Number 85246						\$10,239.61			
85247	1502806	126715	11-402-100-610-16-1678	1201/ALUMINUM ATHLETIC EQUIPMENT	54	1,080.00	GIRLS SPRING TRACK SUPPL	05/13/2015	C
85248	1503323	16251717676	11-000-266-610-29-2599	10383/AMAZON.COM LLC	54	1,059.96	MISC SUPPL/SECURITY/RHS	05/13/2015	C
	1503323	13981027477	11-000-266-610-29-2599	10383/AMAZON.COM LLC	54	38.00	MISC SUPPL/SECURITY/RHS	05/13/2015	C
	1503323	12067859149	11-000-266-610-29-2599	10383/AMAZON.COM LLC	54	283.90	MISC SUPPL/SECURITY/RHS	05/13/2015	C
	1503243	27611682418	11-190-100-610-23-0003	10383/AMAZON.COM LLC	54	47.99	IRONIA TECH SUPP	05/13/2015	C
	1503024	03920242986	11-190-100-610-46-046S	10383/AMAZON.COM LLC	54	86.30	HS SUPPLY HUMANITIES	05/13/2015	C
	1503024	03920106763	11-190-100-610-46-046S	10383/AMAZON.COM LLC	54	83.97	HS SUPPLY HUMANITIES	05/13/2015	C
	1503024	21480030101	11-190-100-610-46-046S	10383/AMAZON.COM LLC	54	-13.98	C/M 182499415896	05/13/2015	C
	1503024	21480030101	11-190-100-610-46-046S	10383/AMAZON.COM LLC	54	90.42	Inv 214800301012	05/13/2015	C
	1503024	18249861052	11-190-100-610-46-046S	10383/AMAZON.COM LLC	54	13.98	HS SUPPLY HUMANITIES	05/13/2015	C
	1503024	15573269022	11-190-100-610-46-046S	10383/AMAZON.COM LLC	54	20.89	HS SUPPLY HUMANITIES	05/13/2015	C
	1503198	11968372371	11-190-100-610-46-046S	10383/AMAZON.COM LLC	54	119.99	HS SUPPLY HUMANITIES	05/13/2015	C
	1503199	28318515323	11-190-100-610-46-046S	10383/AMAZON.COM LLC	54	35.98	HS SUPPLY HUMANITIES	05/13/2015	C
	1503320	17097861233	11-190-100-610-46-046S	10383/AMAZON.COM LLC	54	99.76	HS SUPPLY HUMANITIES	05/13/2015	C
	1503320	17097348163	11-190-100-610-46-046S	10383/AMAZON.COM LLC	54	79.90	HS SUPPLY HUMANITIES	05/13/2015	C
	1503425	29067335334	11-190-100-610-47-0471	10383/AMAZON.COM LLC	54	139.99	ED SUPPL/REPL/HS/FL	05/13/2015	C
Total For Check Number 85248						\$2,187.05			
85249	1500721	315768	11-000-261-420-18-7201	7006/APS CORPORATION	54	1,645.20	MAINT - CG CONTR. SERV.	05/13/2015	C
	1500721	316593	11-000-261-420-18-7201	7006/APS CORPORATION	54	1,645.20	MAINT - CG CONTR. SERV.	05/13/2015	C
Total For Check Number 85249						\$3,290.40			
85250	1500722	742978	11-000-261-610-18-6505	7267/AMERICAN TIME AND SIGNAL	54	703.78	MAINT - RMS SUPPLIES	05/13/2015	C

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85250				CO.					
85251	1500734	295041	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500734	297172	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500734	297170	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500734	295039	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500734	290859	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500734	288766	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500734	288764	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500734	290857	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500734	292952	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500734	292954	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500734	286637	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500734	281950	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500734	286635	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500734	281948	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	05/13/2015	C
	1500735	297171	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	05/13/2015	C
	1500735	295040	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	05/13/2015	C
	1500735	281949	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	05/13/2015	C
	1500735	286636	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	05/13/2015	C
	1500735	292953	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	05/13/2015	C
	1500735	288765	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	05/13/2015	C
	1500735	290858	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	05/13/2015	C
	1500736	297168	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	05/13/2015	C
	1500736	284548	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	05/13/2015	C
	1500736	288762	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	05/13/2015	C
	1500736	286633	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	05/13/2015	C
	1500736	292950	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	05/13/2015	C
	1500736	295037	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	05/13/2015	C
	1501650	288779	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	05/13/2015	C
	1501650	290871	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	05/13/2015	C
	1501650	292966	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	05/13/2015	C
	1501650	295053	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	05/13/2015	C
	1501650	297185	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	05/13/2015	C
Total For Check Number 85251						\$1,125.99			
85252	1500737	286640	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	05/13/2015	C
	1500737	288769	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	05/13/2015	C
	1500737	292957	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	05/13/2015	C
	1500737	290862	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	05/13/2015	C
	1500737	295044	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	05/13/2015	C

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85252	1500737	297175	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	05/13/2015	C
	1500737	299272	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	05/13/2015	C
	1500738	297173	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	92.84	CUST - SH CONTR. SERV.	05/13/2015	C
	1500738	292955	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	05/13/2015	C
	1500738	295042	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	05/13/2015	C
	1500738	286638	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	05/13/2015	C
	1500738	284553	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	05/13/2015	C
	1500738	288767	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	92.84	CUST - SH CONTR. SERV.	05/13/2015	C
	1500738	290860	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	05/13/2015	C
	1500739	290856	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	05/13/2015	C
	1500739	288763	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	05/13/2015	C
	1500739	292951	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	05/13/2015	C
	1500739	286634	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	05/13/2015	C
	1500739	295038	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	05/13/2015	C
	1500739	297169	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	05/13/2015	C
	1500740	299280	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	05/13/2015	C
	1500740	297184	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	05/13/2015	C
	1500740	295052	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	05/13/2015	C
	1500740	292965	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	05/13/2015	C
	1500740	288778	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	05/13/2015	C
	1500740	290870	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	05/13/2015	C
	1500740	286648	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	05/13/2015	C
	1501650	278253	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	05/13/2015	C
Total For Check Number 85252						\$2,523.05			
85253	1503412	687	11-000-263-420-18-7208	9777/ANDERSON CONSULTING SERVICES, LLC.	54	990.00	GROUNDS - CONTR. SERV.	05/13/2015	C
85254	1500725	111841-01	11-000-262-610-18-6501	8854/APP, INC.	54	326.40	CUST - CG SUPPLIES	05/13/2015	C
	1500725	112213-00	11-000-262-610-18-6501	8854/APP, INC.	54	189.28	CUST - CG SUPPLIES	05/13/2015	C
	1500725	111929-00	11-000-262-610-18-6504	8854/APP, INC.	54	67.92	CUST - SH SUPPLIES	05/13/2015	C
	1500725	112030-00	11-000-262-610-18-6506	8854/APP, INC.	54	128.64	CUST - RHS SUPPLIES	05/13/2015	C
Total For Check Number 85254						\$712.24			
85255	1503227	4332947727	11-000-219-610-23-0007	1339/APPLE INC.	54	379.00	CST TECHNOLOGY SUPPLY	05/13/2015	C
	1503269	4334466151	11-190-100-610-23-0000	1339/APPLE INC.	54	314.75	SUPPL/EQUIP COMPUTERS	05/13/2015	C
	1503217	4332965313	11-204-100-610-23-0007	1339/APPLE INC.	54	379.00	SPEC ED LLD TECH SUPP	05/13/2015	C
	1503219	4332947725	11-204-100-610-23-0007	1339/APPLE INC.	54	758.00	SPEC ED LLD TECH SUPP	05/13/2015	C
	1503220	4332853723	11-213-100-320-23-0007	1339/APPLE INC.	54	379.00	SE RESOURCE TECH PUR SER	05/13/2015	C
	1503222	4332947726	11-213-100-610-23-0007	1339/APPLE INC.	54	379.00	RESORCE SPEC ED TECH SUP	05/13/2015	C
	1503300	4334394050	20-082-100-610-23-0044	1339/APPLE INC.	54	140.55	REF 14 MUSIC DONATION	05/13/2015	C
	1503300	4334394050	20-087-100-610-23-0044	1339/APPLE INC.	54	676.27	ZUNGOLI DONATION HS MUS	05/13/2015	C

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85255	1503300	4334394050	20-092-100-610-23-0044	1339/APPLE INC.	54	881.18	HS MUSIC BENEVITY	05/13/2015	C
	1503316	4335063909	20-231-100-600-23-8005	1339/APPLE INC.	54	1,140.00	TITLE IA RMS TECH SUPPL	05/13/2015	C
	1503310	4335140813	20-251-100-610-23-0007	1339/APPLE INC.	54	3,740.00	IDEA SY15 TECH SUPPLY	05/13/2015	C
	1503314	4335121459	20-251-100-610-23-0007	1339/APPLE INC.	54	379.00	IDEA SY15 TECH SUPPLY	05/13/2015	C
	1503319	4335121460	20-251-100-610-23-0007	1339/APPLE INC.	54	379.00	IDEA SY15 TECH SUPPLY	05/13/2015	C
Total For Check Number 85255						\$9,924.75			
85256	1502494	1429	11-000-219-320-07-2621	10660/DANIELLE TARANTINO	54	945.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1502494	1449	11-000-219-320-07-2621	10660/DANIELLE TARANTINO	54	3,510.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
Total For Check Number 85256						\$4,455.00			
85257	1501248	0482503	11-000-230-339-30-1205	1358/ARCHIVE SYSTEMS INC	54	40.00	SPEC. CONTR. SERV.	05/13/2015	C
85258	1501945	IN 3001717	11-000-222-640-06-0000	1500/BARNES & NOBLE BOOKSELLERS	54	365.03	LIBRARY BOOKS	05/13/2015	C
	1503345	IN3016067	11-190-100-610-08-0000	1500/BARNES & NOBLE BOOKSELLERS	54	46.40	SUPPLIES AND MATERIALS	05/13/2015	C
Total For Check Number 85258						\$411.43			
85259	1503150	1-9424	11-000-219-320-07-2621	7012/BARTH; CRAIG T.	54	110.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
85260	1500791	491-289232	11-000-263-610-18-7408	8698/BATTERIES PLUS	54	66.85	GROUND - SUPPLIES	05/13/2015	C
	1500791	491-287630	11-000-263-610-18-7408	8698/BATTERIES PLUS	54	77.70	GROUND - SUPPLIES	05/13/2015	C
	1500791	491-287080	11-000-263-610-18-7408	8698/BATTERIES PLUS	54	59.85	GROUND - SUPPLIES	05/13/2015	C
Total For Check Number 85260						\$204.40			
85261	1503109	2208(1000-80 00) 5/15	11-000-291-270-40-8203	10736/BENECARD SERVICES, LLC	54	190,502.01	MEDICAL INSURANCE	05/13/2015	C
	1503109	2208 (CERIDIAN) 5/15	11-000-291-270-40-8203	10736/BENECARD SERVICES, LLC	54	310.38	MEDICAL INSURANCE	05/13/2015	C
Total For Check Number 85261						\$190,812.39			
85262	1501885	102849	11-000-219-320-07-2621	9146/DR. ANDRE J. FRANCOIS	54	2,000.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
85263	1500784	3157965	11-000-262-610-18-6502	1599/BIO-SHINE INC.	54	198.00	CUST - FB SUPPLIES	05/13/2015	C
	1500784	3157410	11-000-262-610-18-6504	1599/BIO-SHINE INC.	54	286.88	CUST - SH SUPPLIES	05/13/2015	C
	1500784	3159302	11-000-262-610-18-6505	1599/BIO-SHINE INC.	54	41.00	CUST - RMS SUPPLIES	05/13/2015	C
	1500784	3157407	11-000-262-610-18-6505	1599/BIO-SHINE INC.	54	8.99	CUST - RMS SUPPLIES	05/13/2015	C
	1500784	3157406	11-000-262-610-18-6505	1599/BIO-SHINE INC.	54	573.76	CUST - RMS SUPPLIES	05/13/2015	C
	1500784	3157408	11-000-262-610-18-6506	1599/BIO-SHINE INC.	54	905.52	CUST - RHS SUPPLIES	05/13/2015	C
Total For Check Number 85263						\$2,014.15			
85264	1502633	388441	11-190-100-610-04-2404	1656/BOOKSOURCE	54	208.56	ED SUPP/REPL/SH	05/13/2015	C
	1502633	392614	11-190-100-610-04-2404	1656/BOOKSOURCE	54	32.15	ED SUPP/REPL/SH	05/13/2015	C
	1502452	387944	11-213-100-610-07-0002	1656/BOOKSOURCE	54	352.67	SUPPLIES-RESOURCE	05/13/2015	C
	1502452	391893	11-213-100-610-07-0002	1656/BOOKSOURCE	54	17.12	SUPPLIES-RESOURCE	05/13/2015	C

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Total For Check Number 85264						\$610.50			
85265	1502546	B403831	11-000-261-610-18-6506	10440/BOONTON ELECTRIC SUPPLY	54	139.27	MAINT - RHS SUPPLIES	05/13/2015	C
	1502546	B403900	11-000-261-610-18-6506	10440/BOONTON ELECTRIC SUPPLY	54	209.91	MAINT - RHS SUPPLIES	05/13/2015	C
	1502546	B403886	11-000-261-610-18-6506	10440/BOONTON ELECTRIC SUPPLY	54	31.57	MAINT - RHS SUPPLIES	05/13/2015	C
Total For Check Number 85265						\$380.75			
85266	1501364	40199	11-000-262-610-18-6505	1703/BROWN DISTRIBUTORS	54	973.50	CUST - RMS SUPPLIES	05/13/2015	C
85267	1501482	07876446593	11-000-240-390-06-2668	1772/CABLEVISION	54	50.47	PTS RHS GENERAL	05/13/2015	C
		013 5/15							
85268	1500714	18372978	11-000-252-530-23-6442	10310/CABLEVISION LIGHTPATH-NJ, INC.	54	17,226.52	TELE INTERNET SERVICES	05/13/2015	C
85269	1501268	49101403 RI	11-190-100-610-03-2403	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	53.45	ED SUPP\REPL\IR	05/13/2015	C
	1501268	49108124 RI	11-190-100-610-03-2403	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	67.80	ED SUPP\REPL\IR	05/13/2015	C
Total For Check Number 85269						\$121.25			
85270	1500521	58430	11-204-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC.	54	495.91	SUPPLIES	05/13/2015	C
	1500521	94085	11-204-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC.	54	3.99	SUPPLIES	05/13/2015	C
	1500052	58392	11-207-100-610-07-0001	8461/CASCADE SCHOOL SUPPLIES, INC.	54	90.61	SUPPLIES	05/13/2015	C
	1500052	08345	11-207-100-610-07-0001	8461/CASCADE SCHOOL SUPPLIES, INC.	54	26.99	SUPPLIES	05/13/2015	C
	1500146	58461	11-213-100-610-07-0003	8461/CASCADE SCHOOL SUPPLIES, INC.	54	110.42	SUPPLIES	05/13/2015	C
	1500167	58421	11-213-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC.	54	188.16	SUPPLIES	05/13/2015	C
	1500167	63330	11-213-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC.	54	11.80	SUPPLIES	05/13/2015	C
	1500174	58427	11-213-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC.	54	198.79	SUPPLIES	05/13/2015	C
	1500174	62214	11-213-100-610-07-0005	8461/CASCADE SCHOOL SUPPLIES, INC.	54	1.21	SUPPLIES	05/13/2015	C
	1503275	14128	20-231-100-600-08-3224	8461/CASCADE SCHOOL SUPPLIES, INC.	54	999.89	TITLE IA RMS SUPP SY15	05/13/2015	C
	1503276	14129	20-231-200-600-08-3228	8461/CASCADE SCHOOL SUPPLIES, INC.	54	323.85	TITLE IA RMS SUPP SY15	05/13/2015	C
Total For Check Number 85270						\$2,451.62			
85271	1503228	TL42423	11-000-219-610-23-0007	8130/CDW GOVERNMENT, INC.	54	78.85	CST TECHNOLOGY SUPPLY	05/13/2015	C

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85271	1503298	TT90277	11-000-240-610-23-0006	8130/CDW GOVERNMENT, INC.	54	1,016.94	HS ADMIN TECH SUPPLY	05/13/2015	C
	1503298	TW38434	11-000-240-610-23-0006	8130/CDW GOVERNMENT, INC.	54	93.85	HS ADMIN TECH SUPPLY	05/13/2015	C
	1503298	TS66910	11-000-240-610-23-0006	8130/CDW GOVERNMENT, INC.	54	320.15	HS ADMIN TECH SUPPLY	05/13/2015	C
	1500705	TF82880	11-000-252-330-23-0000	8130/CDW GOVERNMENT, INC.	54	9,474.00	OTHER PURCHASED PROF SER	05/13/2015	C
	1503221	TL42678	11-000-270-610-23-0028	8130/CDW GOVERNMENT, INC.	54	66.95	TRANSPORTATION TECH SUPP	05/13/2015	C
	1500705	TH09059	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	379.13	SUPPL/EQUIP COMPUTERS	05/13/2015	C
	1500705	TH99012	11-190-100-610-23-0000	8130/CDW GOVERNMENT, INC.	54	318.51	SUPPL/EQUIP COMPUTERS	05/13/2015	C
	1503292	TS57442	11-190-100-610-23-0002	8130/CDW GOVERNMENT, INC.	54	99.00	FERNBROOK TECH SUPP	05/13/2015	C
	1503297	TS47956	11-190-100-610-23-0002	8130/CDW GOVERNMENT, INC.	54	98.69	FERNBROOK TECH SUPP	05/13/2015	C
	1503355	TZ36233	11-190-100-610-23-0003	8130/CDW GOVERNMENT, INC.	54	101.01	IRONIA TECH SUPP	05/13/2015	C
	1503218	TL42673	11-204-100-610-23-0007	8130/CDW GOVERNMENT, INC.	54	66.95	SPEC ED LLD TECH SUPP	05/13/2015	C
	1503357	TZ62108	11-240-100-610-23-0047	8130/CDW GOVERNMENT, INC.	54	22.82	ESL TECHNOLOGY SUPPLIES	05/13/2015	C
	1500705	SZ71042	11-402-100-610-23-0016	8130/CDW GOVERNMENT, INC.	54	5.92	ATHLETICS TECH SUPP	05/13/2015	C
	1503364	TW89893	20-002-100-610-23-0001	8130/CDW GOVERNMENT, INC.	54	157.70	CGPTO IPADS	05/13/2015	C
	1503359	TW85052	20-019-100-610-23-0005	8130/CDW GOVERNMENT, INC.	54	788.02	RMS LIB/TECH 15	05/13/2015	C
	1503313	TW38424	20-251-100-610-23-0007	8130/CDW GOVERNMENT, INC.	54	78.85	IDEA SY15 TECH SUPPLY	05/13/2015	C
Total For Check Number 85271						\$13,167.34			
85272	1501673	332867536	11-000-291-270-40-8203	9793/Ceridian Benefit Services, Inc.	54	290.56	MEDICAL INSURANCE	05/13/2015	C
85273	1500785	1022170-1	11-000-261-610-18-6506	1944/CHAS. F. CONNOLLY DIST.CO, INC.	54	596.45	MAINT - RHS SUPPLIES	05/13/2015	C
85274	1500787	90256	11-000-261-420-18-5678	2017/CITY FIRE EQUIPMENT COMPANY	54	237.00	MAINT - GENERAL CONTRACT	05/13/2015	C
85275	1502568	002258196	11-000-218-610-49-0490	2187/COUNTY COLLEGE OF MORRIS	54	8.63	SUPPLIES	05/13/2015	C
	1503101	002258201	11-190-100-610-05-2410	2187/COUNTY COLLEGE OF MORRIS	54	31.20	ED SUPP/GENL/RMS	05/13/2015	C
	1503185	002258162	11-190-100-610-06-2416	2187/COUNTY COLLEGE OF MORRIS	54	67.04	ED SUPPL/REPL/HS/GEN	05/13/2015	C
	1503096	002258214	11-402-100-610-16-1683	2187/COUNTY COLLEGE OF MORRIS	54	187.16	AHTLETIC DIRECTOR SUPPLI	05/13/2015	C
Total For Check Number 85275						\$294.03			
85276	1501606	0000430184	11-000-230-890-30-1315	2307/DAILY RECORD	54	365.00	PUBLISHING & PRINTING	05/13/2015	C
	1501606	0000425693	11-000-230-890-30-1315	2307/DAILY RECORD	54	77.88	PUBLISHING & PRINTING	05/13/2015	C
Total For Check Number 85276						\$442.88			
85277	1502190	105171A	11-000-261-610-18-1234	8255/DECKER, INC.	54	126.21	MAINT - GENERAL SUPPLIES	05/13/2015	C
85278	1501246	2015-05-01-0	11-000-291-270-40-8204	2370/DELTA DENTAL OF NJ	54	56,687.56	DENTAL INSURANCE	05/13/2015	C
	1501246	2015-05-01-0	63-602-291-270-37-0000	2370/DELTA DENTAL OF NJ	54	505.50	BENEFITS	05/13/2015	C
Total For Check Number 85278						\$57,193.06			
85279	1503214	5571546	11-213-100-610-07-0002	2378/DEMCO, INC.	54	-233.70	C/M C91269	05/13/2015	C
	1503214	5571546	11-213-100-610-07-0002	2378/DEMCO, INC.	54	369.00	INV 5571546	05/13/2015	C

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Total For Check Number 85279						\$135.30			
85280	1502077	03/2015	11-000-219-320-07-2621	9422/DUNNE; PATRICIA	54	1,320.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
85281	1500670	183-1381-003	11-190-100-610-02-2402	9511/ECA EDUCATIONAL SERVICES, INC.	54	219.45	ED SUPP/REPL/FB	05/13/2015	C
85282	1503330	10822710	11-190-100-610-02-2402	2616/EPS/SCHOOL SPECIALTY LITERACY & INTERVEN	54	222.75	ED SUPP/REPL/FB	05/13/2015	C
85283	1502168	3504	11-000-213-390-48-0480	8325/FENNELLY; BRYAN W.	54	650.00	DIST-MEDICAL TECH SERVIC	05/13/2015	C
85284	1501245	103352	11-000-291-270-40-8204	2816/FLAGSHIP HEALTH SYSTEMS, INC.	54	426.48	DENTAL INSURANCE	05/13/2015	C
85285	1502496	576036B-2	11-000-222-640-03-2304	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	39.94	LIBRARY BOOKS - IRONIA	05/13/2015	C
	1502107	642473-6	11-000-222-640-05-2306	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	1,155.80	LIBRARY BOOKS/MIDDLE SCH	05/13/2015	C
	1502107	666166F-3	11-000-222-640-05-2306	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	174.20	LIBRARY BOOKS/MIDDLE SCH	05/13/2015	C
	1502107	642473F-5	11-000-222-640-05-2306	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	258.44	LIBRARY BOOKS/MIDDLE SCH	05/13/2015	C
	1502607	587494-5	11-000-222-640-06-0000	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	145.92	LIBRARY BOOKS	05/13/2015	C
	1502607	587494A-4	11-000-222-640-06-0000	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	927.79	LIBRARY BOOKS	05/13/2015	C
	1502607	587494F-4	11-000-222-640-06-0000	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	172.31	LIBRARY BOOKS	05/13/2015	C
	1502819	615795-1	11-000-223-320-02-2622	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	115.95	PURCH PROF SVC STAFF TRA	05/13/2015	C
	1502819	615795F-0	11-000-223-320-02-2622	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	245.58	PURCH PROF SVC STAFF TRA	05/13/2015	C
Total For Check Number 85285						\$3,235.93			
85286	1503211	2019	11-000-261-420-18-7201	9724/GL GROUP, INC.	54	2,240.00	MAINT - CG CONTR. SERV.	05/13/2015	C
	1500812	2046	11-000-261-420-18-7212	9724/GL GROUP, INC.	54	550.00	MAINT - ASBESTOS REMOVAL	05/13/2015	C
Total For Check Number 85286						\$2,790.00			
85287	1500813	0081874	11-000-263-420-18-7208	3064/GRAY SUPPLY CORP	54	727.39	GROUND - CONTR. SERV.	05/13/2015	C
85288	1501374	04/06/15 F.K.	11-000-219-320-07-2621	2651/ELLIOT GROSSMAN, M.D.	54	300.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501374	03/26/15 M.G.	11-000-219-320-07-2621	2651/ELLIOT GROSSMAN, M.D.	54	300.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
Total For Check Number 85288						\$600.00			
85289	1503437	6237	11-190-100-320-08-2460	10756/THE HANOVER RESEARCH COUNCIL, LLC	54	35,000.00	PURCH PROF TECH SERV	05/13/2015	C
85290	1501368	04/08/15 A.I.	11-000-219-320-07-2621	6577/HARAN; PAHIRATHI E., M.D.	54	475.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501368	03/19/15 S.C.	11-000-219-320-07-2621	6577/HARAN; PAHIRATHI E., M.D.	54	475.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C

* Break in Chk. # Sequence

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85290	1501368	03/31/15 M.F.	11-000-219-320-07-2621	6577/HARAN; PAHIRATHI E., M.D.	54	475.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
Total For Check Number 85290						\$1,425.00			
85291	1500804	1151918	11-000-261-610-18-6501	3258/HOME DEPOT	54	37.25	MAINT - CG SUPPLIES	05/13/2015	C
	1500804	2150138	11-000-261-610-18-6501	3258/HOME DEPOT	54	13.09	MAINT - CG SUPPLIES	05/13/2015	C
	1500804	4024799	11-000-261-610-18-6501	3258/HOME DEPOT	54	72.47	MAINT - CG SUPPLIES	05/13/2015	C
	1500804	4156473	11-000-261-610-18-6501	3258/HOME DEPOT	54	79.98	MAINT - CG SUPPLIES	05/13/2015	C
	1500804	5012009	11-000-261-610-18-6501	3258/HOME DEPOT	54	111.03	MAINT - CG SUPPLIES	05/13/2015	C
	1500804	1012688	11-000-261-610-18-6501	3258/HOME DEPOT	54	440.85	MAINT - CG SUPPLIES	05/13/2015	C
	1500804	2153344	11-000-261-610-18-6501	3258/HOME DEPOT	54	6.98	MAINT - CG SUPPLIES	05/13/2015	C
	1500804	9027640	11-000-261-610-18-6501	3258/HOME DEPOT	54	53.20	MAINT - CG SUPPLIES	05/13/2015	C
	1500804	9023804	11-000-261-610-18-6502	3258/HOME DEPOT	54	49.93	MAINT - FB SUPPLIES	05/13/2015	C
	1500804	1151919	11-000-261-610-18-6502	3258/HOME DEPOT	54	27.96	MAINT - FB SUPPLIES	05/13/2015	C
	1500804	155388	11-000-261-610-18-6502	3258/HOME DEPOT	54	311.94	MAINT - FB SUPPLIES	05/13/2015	C
	1500804	6015384	11-000-261-610-18-6502	3258/HOME DEPOT	54	13.96	MAINT - FB SUPPLIES	05/13/2015	C
	1500804	6013655	11-000-261-610-18-6502	3258/HOME DEPOT	54	100.64	MAINT - FB SUPPLIES	05/13/2015	C
	1500804	6152684	11-000-261-610-18-6504	3258/HOME DEPOT	54	29.64	MAINT - SH SUPPLIES	05/13/2015	C
	1500804	4010367	11-000-261-610-18-6506	3258/HOME DEPOT	54	149.74	MAINT - RHS SUPPLIES	05/13/2015	C
	1500804	9155514	11-000-261-610-18-6506	3258/HOME DEPOT	54	166.70	MAINT - RHS SUPPLIES	05/13/2015	C
	1500804	5026425	11-000-261-610-18-6506	3258/HOME DEPOT	54	31.93	MAINT - RHS SUPPLIES	05/13/2015	C
	1500803	1150353	11-000-262-610-18-6501	3258/HOME DEPOT	54	59.29	CUST - CG SUPPLIES	05/13/2015	C
	1500803	4581559	11-000-262-610-18-6503	3258/HOME DEPOT	54	14.96	CUST - IR SUPPLIES	05/13/2015	C
	1500803	5156347	11-000-262-610-18-6503	3258/HOME DEPOT	54	75.06	CUST - IR SUPPLIES	05/13/2015	C
	1500803	9022011	11-000-262-610-18-6504	3258/HOME DEPOT	54	191.75	CUST - SH SUPPLIES	05/13/2015	C
	1500803	6302345	11-000-262-610-18-6506	3258/HOME DEPOT	54	102.77	CUST - RHS SUPPLIES	05/13/2015	C
	1500802	3152236	11-000-263-610-18-7408	3258/HOME DEPOT	54	167.88	GROUNDS - SUPPLIES	05/13/2015	C
Total For Check Number 85291						\$2,309.00			
85292	1501255	051037602	11-000-291-270-40-8203	3270/HORIZON BLUE CROSS BLUE SHIELD	54	687,523.30	MEDICAL INSURANCE	05/13/2015	C
	1501255	051037602	63-602-291-270-37-0000	3270/HORIZON BLUE CROSS BLUE SHIELD	54	8,067.35	BENEFITS	05/13/2015	C
Total For Check Number 85292						\$695,590.65			
85293	1500987	951317646	11-000-223-320-08-2622	9303/HOUGHTON MIFFLIN HARCOURT-MIDDLE/HIGH SC	54	2,800.00	PURCH PROF SVC STAFF TRA	05/13/2015	C
85294	1501259	302476999	11-000-251-440-30-0000	10064/HP FINANCIAL SERVICES COMPANY	54	861.36	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501247	302476998	11-000-252-440-23-0000	10064/HP FINANCIAL SERVICES COMPANY	54	114.61	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501259	302476999	11-000-263-420-18-7208	10064/HP FINANCIAL SERVICES COMPANY	54	109.10	GROUNDS - CONTR. SERV.	05/13/2015	C

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85294	1501259	302476999	11-000-270-390-28-5701	10064/HP FINANCIAL SERVICES COMPANY	54	238.00	PURCH PROF SVC TRANSP	05/13/2015	C
	1501247	302476998	11-190-100-440-01-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,056.29	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501247	302476998	11-190-100-440-02-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,520.15	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501247	302476998	11-190-100-440-03-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,098.01	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501247	302476998	11-190-100-440-04-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,923.59	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501247	302476998	11-190-100-440-05-0000	10064/HP FINANCIAL SERVICES COMPANY	54	2,070.19	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501247	302476998	11-190-100-440-06-0000	10064/HP FINANCIAL SERVICES COMPANY	54	4,543.63	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501259	302476999	63-602-100-440-37-0000	10064/HP FINANCIAL SERVICES COMPANY	54	472.68	LEASE RENTAL	05/13/2015	C
Total For Check Number 85294						\$14,007.61			
85295	1501397	15-0222	11-000-221-320-43-0430	9535/IDE CORPORATION	54	2,887.50	K-4 SUPER PURC PROF SERV	05/13/2015	C
85296	1501206	0004349499	11-000-262-420-18-7209	10384/INTERSTATE WASTE SERVICES OF NJ, INC.	54	5,588.24	GARBAGE & RUBBISH COLLEC	05/13/2015	C
	1501206	0004349499	11-000-262-420-18-7209	10384/INTERSTATE WASTE SERVICES OF NJ, INC.	54	139.71	GARBAGE & RUBBISH COLLEC	05/13/2015	C
				REC TAX					
Total For Check Number 85296						\$5,727.95			
85297	1500801	332239102	11-000-261-610-18-1234	3442/J. A. SEXAUER INC.	54	171.90	MAINT - GENERAL SUPPLIES	05/13/2015	C
85298	1500825	95005365698	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	3.69	ELECTRICITY - CG	05/13/2015	C
	1500825	95005400585	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	6,376.77	ELECTRICITY - CG	05/13/2015	C
	1500825	95005365698	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	3.69	ELECTRICITY-FERNBROOK	05/13/2015	C
	1500825	95005400585	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	5,086.83	ELECTRICITY-FERNBROOK	05/13/2015	C
	1500825	95005400585	11-000-262-622-18-6423	3502/JERSEY CENTRAL POWER & LIGHT C	54	4,299.96	ELECTRICITY-IRONIA	05/13/2015	C
	1500825	95005400585	11-000-262-622-18-6424	3502/JERSEY CENTRAL POWER & LIGHT C	54	4,320.51	ELECTRICITY-SHONGUM	05/13/2015	C
	1500825	95005365698	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	3.85	ELECTRICITY - RMS	05/13/2015	C
	1500825	95005400585	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	13,943.03	ELECTRICITY - RMS	05/13/2015	C

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85298				LIGHT C					
85298	1500825	95005400585	11-000-262-622-18-6426	3502/JERSEY CENTRAL POWER & LIGHT C	54	8,467.03	ELECTRICITY - H.S.	05/13/2015	C
Total For Check Number 85298						\$42,505.36			
85299	1500827	71327643	11-000-263-610-18-7408	6510/JOHN DEERE LANDSCAPE, Inc	54	59.80	GROUNDS - SUPPLIES	05/13/2015	C
	1500827	71450922	11-000-263-610-18-7408	6510/JOHN DEERE LANDSCAPE, Inc	54	360.08	GROUNDS - SUPPLIES	05/13/2015	C
	1500827	71486650	11-000-263-610-18-7408	6510/JOHN DEERE LANDSCAPE, Inc	54	37.40	GROUNDS - SUPPLIES	05/13/2015	C
	1500827	71544235	11-000-263-610-18-7408	6510/JOHN DEERE LANDSCAPE, Inc	54	274.84	GROUNDS - SUPPLIES	05/13/2015	C
Total For Check Number 85299						\$732.12			
85300	1500829	15262	11-000-261-420-18-7201	3536/JOHNNY DEE'S GLASS CO.	54	24.00	MAINT - CG CONTR. SERV.	05/13/2015	C
	1500829	15264	11-000-261-420-18-7201	3536/JOHNNY DEE'S GLASS CO.	54	48.00	MAINT - CG CONTR. SERV.	05/13/2015	C
	1500829	15253	11-000-261-420-18-7202	3536/JOHNNY DEE'S GLASS CO.	54	328.00	MAINT - FB CONTR. SERV.	05/13/2015	C
Total For Check Number 85300						\$400.00			
85301	1502498	V-1383254	11-402-100-500-16-1631	10664/JOHNNY ON THE SPOT, LLC	54	716.00	BASEBALL CONTR SVC	05/13/2015	C
	1502498	V-1383448	11-402-100-500-16-1631	10664/JOHNNY ON THE SPOT, LLC	54	57.50	BASEBALL CONTR SVC	05/13/2015	C
Total For Check Number 85301						\$773.50			
85302	1501099	17415551	11-000-240-890-05-2557	3557/JOSTENS	54	1,169.81	RMS GRADUATION	05/13/2015	C
	1501099	17098053	11-000-240-890-05-2557	3557/JOSTENS	54	1,527.76	RMS GRADUATION	05/13/2015	C
Total For Check Number 85302						\$2,697.57			
85303	1501172	01O45886	11-190-100-610-01-2401	3457/JW PEPPER & SON, INC.	54	173.59	ED SUPP/REPL/CG	05/13/2015	C
	1501172	01O48516	11-190-100-610-01-2401	3457/JW PEPPER & SON, INC.	54	19.95	ED SUPP/REPL/CG	05/13/2015	C
Total For Check Number 85303						\$193.54			
85304	1500830	1002451-00	11-000-261-610-18-6501	3577/KAHANT ELECTRICAL SUPPLY CO.	54	14.00	MAINT - CG SUPPLIES	05/13/2015	C
	1500830	1003470-00	11-000-261-610-18-6505	3577/KAHANT ELECTRICAL SUPPLY CO.	54	571.21	MAINT - RMS SUPPLIES	05/13/2015	C
	1500830	1002243-00	11-000-261-610-18-6505	3577/KAHANT ELECTRICAL SUPPLY CO.	54	329.13	MAINT - RMS SUPPLIES	05/13/2015	C
	1500830	1002537-00	11-000-261-610-18-6505	3577/KAHANT ELECTRICAL SUPPLY CO.	54	107.24	MAINT - RMS SUPPLIES	05/13/2015	C
	1500830	1002492-01	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	151.45	MAINT - RHS SUPPLIES	05/13/2015	C
	1500830	1002492-02	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	254.45	MAINT - RHS SUPPLIES	05/13/2015	C
	1500830	1002551-00	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	35.20	MAINT - RHS SUPPLIES	05/13/2015	C
	1500830	1002498-00	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	43.80	MAINT - RHS SUPPLIES	05/13/2015	C

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85304	1500830	1002094-00	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	871.40	MAINT - RHS SUPPLIES	05/13/2015	C
	1500830	1002492-00	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	833.52	MAINT - RHS SUPPLIES	05/13/2015	C
Total For Check Number 85304						\$3,211.40			
85305	1501862	22572OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	2,460.00	RELATED SVC.-PPS	05/13/2015	C
	1501862	22573OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	4,740.00	RELATED SVC.-PPS	05/13/2015	C
	1501862	22584OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	3,085.00	RELATED SVC.-PPS	05/13/2015	C
Total For Check Number 85305						\$10,285.00			
85306	1502551	6527	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC	54	252.00	RELATED SVC.-PPS	05/13/2015	C
85307	1503358	0061255-IN	11-000-262-610-23-0018	3733/LASHEN ELECTRONICS, INC	54	832.00	CUSTODIAL TECH SUPPLY	05/13/2015	C
	1500703	0060942-IN	11-190-100-610-23-0000	3733/LASHEN ELECTRONICS, INC	54	33.52	SUPPL/EQUIP COMPUTERS	05/13/2015	C
Total For Check Number 85307						\$865.52			
85308	1503237	1444636	11-190-100-320-23-0003	9155/LEARNING A-Z	54	99.95	IRONIA PP TECH SERVICE	05/13/2015	C
	1503238	1444637	11-190-100-320-23-0003	9155/LEARNING A-Z	54	99.95	IRONIA PP TECH SERVICE	05/13/2015	C
Total For Check Number 85308						\$199.90			
85309	1503067	37387	11-213-100-320-23-0007	9796/LEARNING ALLY	54	1,185.00	SE RESOURCE TECH PUR SER	05/13/2015	C
85310	1502207	85852	11-000-213-320-48-0480	3825/LIFESAVERS, INC.	54	45.00	PROF DEVELOPMENT NURSES	05/13/2015	C
85311	1503097	1088378A	11-402-100-610-16-1686	3881/LONGSTRETH SPORTING GOODS, LLC	54	362.70	GIRLS LACROSSE SUPPLIES	05/13/2015	C
	1503097	1084085A	11-402-100-610-16-1686	3881/LONGSTRETH SPORTING GOODS, LLC	54	109.80	GIRLS LACROSSE SUPPLIES	05/13/2015	C
Total For Check Number 85311						\$472.50			
85312	1501879	77132	11-190-100-610-03-2403	3894/LOSERS MUSIC COMPANY	54	175.05	ED SUPPAREPLIR	05/13/2015	C
	1501879	77610	11-190-100-610-03-2403	3894/LOSERS MUSIC COMPANY	54	35.04	ED SUPPAREPLIR	05/13/2015	C
	1501879	77698	11-190-100-610-03-2403	3894/LOSERS MUSIC COMPANY	54	15.92	ED SUPPAREPLIR	05/13/2015	C
	1501317	80929	11-190-100-610-44-0440	3894/LOSERS MUSIC COMPANY	54	68.00	MUSIC ED SUPPL/REPL	05/13/2015	C
	1501320	80190	11-190-100-610-44-0440	3894/LOSERS MUSIC COMPANY	54	91.20	MUSIC ED SUPPL/REPL	05/13/2015	C
	1501100	81214	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	40.50	EXPENSES RMS CO-CURRIC	05/13/2015	C
	1501100	81274	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	4.00	EXPENSES RMS CO-CURRIC	05/13/2015	C
	1501100	81609	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	9.60	EXPENSES RMS CO-CURRIC	05/13/2015	C
	1501100	79040	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	278.10	EXPENSES RMS CO-CURRIC	05/13/2015	C
Total For Check Number 85312						\$717.41			
85313	1503280	3506	11-000-261-420-18-7206	4047/MATHUSEK INC.	54	4,300.00	MAINT - RHS CONTR. SERV.	05/13/2015	C
85314	1502786	1973	11-000-262-420-18-7202	7561/MINUTEMAN SERVICE CO.	54	246.00	CUST - FB CONTR. SERV.	05/13/2015	C
85315	1500839	180327226	11-000-263-420-18-7208	8217/MOBILE MINI	54	110.45	GROUNDNS - CONTR. SERV.	05/13/2015	C
	1500839	180329701	11-000-263-420-18-7208	8217/MOBILE MINI	54	110.45	GROUNDNS - CONTR. SERV.	05/13/2015	C
Total For Check Number 85315						\$220.90			

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85316	1501367	03/06/15 F.B.	11-000-219-320-07-2621	3447/MORENO, J. G., M.D. 1099	54	500.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
85317	1500841	00944970	11-000-261-420-18-7201	4282/MORRIS COUNTY ELEVATOR	54	136.25	MAINT - CG CONTR. SERV.	05/13/2015	C
	1500841	00944877	11-000-261-420-18-7205	4282/MORRIS COUNTY ELEVATOR	54	223.50	MAINT - RMS CONTR. SERV.	05/13/2015	C
	1500841	00945101	11-000-261-420-18-7205	4282/MORRIS COUNTY ELEVATOR	54	223.50	MAINT - RMS CONTR. SERV.	05/13/2015	C
	1500841	00944878	11-000-261-420-18-7206	4282/MORRIS COUNTY ELEVATOR	54	247.50	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500841	00945102	11-000-261-420-18-7206	4282/MORRIS COUNTY ELEVATOR	54	247.50	MAINT - RHS CONTR. SERV.	05/13/2015	C
Total For Check Number 85317						\$1,078.25			
85318	1502687	14372	11-000-216-320-07-0000	4314/MORRIS-UNION JOINTURE COMM.	54	1,753.50	RELATED SVC.-PPS	05/13/2015	C
	1502687	14546	11-000-216-320-07-0000	4314/MORRIS-UNION JOINTURE COMM.	54	1,753.50	RELATED SVC.-PPS	05/13/2015	C
Total For Check Number 85318						\$3,507.00			
85319	1503281	4126287	11-000-263-420-18-7208	10207/NATIONAL CONSTRUCTION RENTALS	54	902.12	GROUNDS - CONTR. SERV.	05/13/2015	C
85320	1500833	10-1149-2205	11-000-262-621-18-6301	4573/NJ NATURAL GAS CO.	54	5,443.34	HEAT - CG - GAS	05/13/2015	C
		-16 4/15							
	1500833	08-1136-2780	11-000-262-621-18-6302	4573/NJ NATURAL GAS CO.	54	5,620.55	HEAT - FERNBROOK- GAS	05/13/2015	C
		-14 4/15							
	1500833	10-1148-1000	11-000-262-621-18-6303	4573/NJ NATURAL GAS CO.	54	4,219.37	HEAT - IRONIA-GAS	05/13/2015	C
		-1Y 4/15							
	1500833	10-1149-2195	11-000-262-621-18-6305	4573/NJ NATURAL GAS CO.	54	8,633.34	HEAT - RMS-GAS	05/13/2015	C
		-15 4/15							
	1500833	10-1149-2190	11-000-262-621-18-6306	4573/NJ NATURAL GAS CO.	54	9,239.05	HEAT - H.S.-GAS	05/13/2015	C
		-13 4/15							
	1500833	22-0015-0089	11-000-262-621-18-6306	4573/NJ NATURAL GAS CO.	54	78.67	HEAT - H.S.-GAS	05/13/2015	C
		-02 4/15							
Total For Check Number 85320						\$33,234.32			
85321	1500867	04/16/15	11-000-261-610-18-6501	4786/P.J.'S SUPPLY, INC.	54	32.08	MAINT - CG SUPPLIES	05/13/2015	C
	1500867	03/11/15	11-000-261-610-18-6502	4786/P.J.'S SUPPLY, INC.	54	16.99	MAINT - FB SUPPLIES	05/13/2015	C
	1500867	04/02/15	11-000-261-610-18-6502	4786/P.J.'S SUPPLY, INC.	54	57.97	MAINT - FB SUPPLIES	05/13/2015	C
	1500867	04/16/15	11-000-261-610-18-6502	4786/P.J.'S SUPPLY, INC.	54	51.71	MAINT - FB SUPPLIES	05/13/2015	C
	1500867	03/11/15	11-000-261-610-18-6503	4786/P.J.'S SUPPLY, INC.	54	127.99	MAINT - IR SUPPLIES	05/13/2015	C
	1500867	04/01/15	11-000-261-610-18-6503	4786/P.J.'S SUPPLY, INC.	54	138.57	MAINT - IR SUPPLIES	05/13/2015	C
	1500867	04/02/15	11-000-261-610-18-6503	4786/P.J.'S SUPPLY, INC.	54	85.96	MAINT - IR SUPPLIES	05/13/2015	C
	1500867	04/06/15	11-000-261-610-18-6503	4786/P.J.'S SUPPLY, INC.	54	166.34	MAINT - IR SUPPLIES	05/13/2015	C
	1500867	04/13/15	11-000-261-610-18-6504	4786/P.J.'S SUPPLY, INC.	54	33.69	MAINT - SH SUPPLIES	05/13/2015	C
	1500867	03/11/15	11-000-261-610-18-6505	4786/P.J.'S SUPPLY, INC.	54	53.93	MAINT - RMS SUPPLIES	05/13/2015	C
	1500867	04/13/15	11-000-261-610-18-6505	4786/P.J.'S SUPPLY, INC.	54	34.44	MAINT - RMS SUPPLIES	05/13/2015	C
	1500867	04/06/15	11-000-261-610-18-6506	4786/P.J.'S SUPPLY, INC.	54	89.38	MAINT - RHS SUPPLIES	05/13/2015	C

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85321	1500867	04/13/15	11-000-261-610-18-6506	4786/P.J.'S SUPPLY, INC.	54	242.94	MAINT - RHS SUPPLIES	05/13/2015	C
	1500867	04/16/15	11-000-261-610-18-6506	4786/P.J.'S SUPPLY, INC.	54	161.05	MAINT - RHS SUPPLIES	05/13/2015	C
Total For Check Number 85321						\$1,293.04			
85322	1500872	60510278583	11-000-262-621-18-6304	4787/P.S.E.& G. CO.	54	2,293.65	HEAT - SHONGUM-GAS	05/13/2015	C
		4							
85323	1502032	J377034	11-000-261-610-18-6501	10629/PARK UNION LUMBER COMPANY LLC	54	75.99	MAINT - CG SUPPLIES	05/13/2015	C
	1502032	J377820	11-000-261-610-18-6501	10629/PARK UNION LUMBER COMPANY LLC	54	7.36	MAINT - CG SUPPLIES	05/13/2015	C
	1502032	J377962	11-000-261-610-18-6501	10629/PARK UNION LUMBER COMPANY LLC	54	33.64	MAINT - CG SUPPLIES	05/13/2015	C
	1502032	J376646	11-000-261-610-18-6502	10629/PARK UNION LUMBER COMPANY LLC	54	29.97	MAINT - FB SUPPLIES	05/13/2015	C
	1502032	J378240	11-000-261-610-18-6502	10629/PARK UNION LUMBER COMPANY LLC	54	7.95	MAINT - FB SUPPLIES	05/13/2015	C
	1502032	J376382	11-000-261-610-18-6504	10629/PARK UNION LUMBER COMPANY LLC	54	11.98	MAINT - SH SUPPLIES	05/13/2015	C
	1502032	J377050	11-000-261-610-18-6504	10629/PARK UNION LUMBER COMPANY LLC	54	60.97	MAINT - SH SUPPLIES	05/13/2015	C
	1502032	J376729	11-000-261-610-18-6505	10629/PARK UNION LUMBER COMPANY LLC	54	90.87	MAINT - RMS SUPPLIES	05/13/2015	C
	1502032	J377052	11-000-261-610-18-6505	10629/PARK UNION LUMBER COMPANY LLC	54	61.96	MAINT - RMS SUPPLIES	05/13/2015	C
	1502032	J378178	11-000-261-610-18-6505	10629/PARK UNION LUMBER COMPANY LLC	54	14.97	MAINT - RMS SUPPLIES	05/13/2015	C
	1502032	J377722	11-000-261-610-18-6505	10629/PARK UNION LUMBER COMPANY LLC	54	18.56	MAINT - RMS SUPPLIES	05/13/2015	C
	1502032	J376369	11-000-261-610-18-6506	10629/PARK UNION LUMBER COMPANY LLC	54	33.75	MAINT - RHS SUPPLIES	05/13/2015	C
Total For Check Number 85323						\$447.97			
85324	1501886	6610	11-000-219-320-07-2621	9231/YANA KOFMAN	54	3,802.50	PURCH PROF SVCS SPEC SVC	05/13/2015	C
	1501886	6639	11-000-219-320-07-2621	9231/YANA KOFMAN	54	4,972.50	PURCH PROF SVCS SPEC SVC	05/13/2015	C
Total For Check Number 85324						\$8,775.00			
85325	1500865	501183	11-000-263-610-18-7408	5009/POWER PLACE	54	269.40	GROUNDS - SUPPLIES	05/13/2015	C
	1500865	501954	11-000-263-610-18-7408	5009/POWER PLACE	54	62.42	GROUNDS - SUPPLIES	05/13/2015	C
	1500865	510672	11-000-263-610-18-7408	5009/POWER PLACE	54	12.05	GROUNDS - SUPPLIES	05/13/2015	C
	1500865	510673	11-000-263-610-18-7408	5009/POWER PLACE	54	16.98	GROUNDS - SUPPLIES	05/13/2015	C
	1500865	510676	11-000-263-610-18-7408	5009/POWER PLACE	54	117.83	GROUNDS - SUPPLIES	05/13/2015	C
	1500865	506639	11-000-263-610-18-7408	5009/POWER PLACE	54	39.98	GROUNDS - SUPPLIES	05/13/2015	C

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Total For Check Number 85325						\$518.66			
85326	1501378	3935	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	2,815.00	RELATED SVC.-PPS	05/13/2015	C
	1501378	4089	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	2,950.00	RELATED SVC.-PPS	05/13/2015	C
	1501378	4149	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	3,005.00	RELATED SVC.-PPS	05/13/2015	C
	1501378	4445	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	3,534.15	RELATED SVC.-PPS	05/13/2015	C
	1501378	4503	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	2,735.00	RELATED SVC.-PPS	05/13/2015	C
Total For Check Number 85326						\$15,039.15			
85327	1501887	607	11-000-219-320-07-2621	10168/REED ACADEMY, INC.	54	4,360.00	PURCH PROF SVCS SPEC SVC	05/13/2015	C
85328	1500887	45026	11-000-262-624-18-6317	5228/REGION OIL	54	224.02	HEAT - FIELD HOUSE-OIL	05/13/2015	C
85329	1503187	REAR TRUCK REPAIR	11-000-261-420-18-5678	8716/ROGER COSS AUTO BODY	54	2,311.46	MAINT - GENERAL CONTRACT	05/13/2015	C
	1503187	FRONT TRUCK REPAIR	11-000-261-420-18-5678	8716/ROGER COSS AUTO BODY	54	982.43	MAINT - GENERAL CONTRACT	05/13/2015	C
	1503187	2009 VAN REPAIR	11-000-261-420-18-5678	8716/ROGER COSS AUTO BODY	54	2,508.29	MAINT - GENERAL CONTRACT	05/13/2015	C
Total For Check Number 85329						\$5,802.18			
85330	1503360	4884	11-000-261-420-18-5678	5345/RULLO & JULLIET ASSOCIATES, IN	54	1,750.00	MAINT - GENERAL CONTRACT	05/13/2015	C
85331	1500894	9327519417	11-000-263-420-18-7208	5509/SETON IDENTIFICATION PRODUCTS	54	124.81	GROUNDS - CONTR. SERV.	05/13/2015	C
	1500894	9327545611	11-000-263-420-18-7208	5509/SETON IDENTIFICATION PRODUCTS	54	12.12	GROUNDS - CONTR. SERV.	05/13/2015	C
	1500894	9327584730	11-000-263-420-18-7208	5509/SETON IDENTIFICATION PRODUCTS	54	38.50	GROUNDS - CONTR. SERV.	05/13/2015	C
Total For Check Number 85331						\$175.43			
85332	1500895	1463228-0001-01	11-000-262-610-18-6501	5521/SHEAFFER SUPPLY, INC.	54	23.69	CUST - CG SUPPLIES	05/13/2015	C
	1500895	1462135-0001-01	11-000-262-610-18-6501	5521/SHEAFFER SUPPLY, INC.	54	85.49	CUST - CG SUPPLIES	05/13/2015	C
	1500895	1465188-0001-01	11-000-262-610-18-6501	5521/SHEAFFER SUPPLY, INC.	54	11.47	CUST - CG SUPPLIES	05/13/2015	C
	1500895	1464149-0001	11-000-262-610-18-6502	5521/SHEAFFER SUPPLY, INC.	54	47.29	CUST - FB SUPPLIES	05/13/2015	C

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85332		-01							
85332	1500895	1461319-0001	11-000-262-610-18-6505	5521/SHEAFFER SUPPLY, INC.	54	60.50	CUST - RMS SUPPLIES	05/13/2015	C
		-01							
	1500895	1462531-0002	11-000-262-610-18-6505	5521/SHEAFFER SUPPLY, INC.	54	63.00	CUST - RMS SUPPLIES	05/13/2015	C
		-01							
	1500895	1463228-0002	11-000-262-610-18-6505	5521/SHEAFFER SUPPLY, INC.	54	97.71	CUST - RMS SUPPLIES	05/13/2015	C
		-01							
	1500895	1464933-0001	11-000-262-610-18-6506	5521/SHEAFFER SUPPLY, INC.	54	44.15	CUST - RHS SUPPLIES	05/13/2015	C
		-01							
	1500895	1463820-0001	11-000-262-610-18-6506	5521/SHEAFFER SUPPLY, INC.	54	61.46	CUST - RHS SUPPLIES	05/13/2015	C
		-01							
	1500895	1462531-0001	11-000-262-610-18-6506	5521/SHEAFFER SUPPLY, INC.	54	21.00	CUST - RHS SUPPLIES	05/13/2015	C
		-01							
	1500895	1465204-0001	11-000-262-610-18-6506	5521/SHEAFFER SUPPLY, INC.	54	25.20	CUST - RHS SUPPLIES	05/13/2015	C
		-01							
	1500895	1465556-0001	11-000-262-610-18-6506	5521/SHEAFFER SUPPLY, INC.	54	14.27	CUST - RHS SUPPLIES	05/13/2015	C
		-01							
Total For Check Number 85332						\$555.23			
85333	1500899	5993-8	11-000-262-610-18-6501	5532/SHERWIN WILLIAMS CO.	54	86.81	CUST - CG SUPPLIES	05/13/2015	C
	1500899	6168-6	11-000-262-610-18-6504	5532/SHERWIN WILLIAMS CO.	54	58.98	CUST - SH SUPPLIES	05/13/2015	C
	1500899	5967-2	11-000-262-610-18-6505	5532/SHERWIN WILLIAMS CO.	54	113.53	CUST - RMS SUPPLIES	05/13/2015	C
	1500899	3597-9	11-000-262-610-18-6505	5532/SHERWIN WILLIAMS CO.	54	202.00	CUST - RMS SUPPLIES	05/13/2015	C
Total For Check Number 85333						\$461.32			
85334	1500898	16704	11-000-261-420-18-7205	6872/SPEEDWELL ELECTRIC MOTORS	54	32.40	MAINT - RMS CONTR. SERV.	05/13/2015	C
	1500898	16715	11-000-261-420-18-7206	6872/SPEEDWELL ELECTRIC MOTORS	54	588.50	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500898	16709	11-000-261-420-18-7206	6872/SPEEDWELL ELECTRIC MOTORS	54	571.00	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500898	16698	11-000-261-420-18-7206	6872/SPEEDWELL ELECTRIC MOTORS	54	127.00	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500898	16689	11-000-261-420-18-7206	6872/SPEEDWELL ELECTRIC MOTORS	54	417.00	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500898	16747	11-000-261-420-18-7206	6872/SPEEDWELL ELECTRIC MOTORS	54	587.00	MAINT - RHS CONTR. SERV.	05/13/2015	C
	1500898	16699	11-000-261-420-18-7206	6872/SPEEDWELL ELECTRIC MOTORS	54	1,377.00	MAINT - RHS CONTR. SERV.	05/13/2015	C
Total For Check Number 85334						\$3,699.90			
85335	1500993	RAN-04-2015	11-000-262-622-18-6423	10286/SUNLIGHT GENERAL MORRIS	54	750.89	ELECTRICITY-IRONIA	05/13/2015	C

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85335				SOLAR, LLC					
85335	1500993	RAN-04-2015	11-000-262-622-18-6425	10286/SUNLIGHT GENERAL MORRIS	54	1,854.49	ELECTRICITY - RMS	05/13/2015	C
				SOLAR, LLC					
	1500993	RAN-04-2015	11-000-262-622-18-6426	10286/SUNLIGHT GENERAL MORRIS	54	5,115.75	ELECTRICITY - H.S.	05/13/2015	C
				SOLAR, LLC					
Total For Check Number 85335						\$7,721.13			
85336	1501843	9797	11-000-261-420-18-7206	5856/TBS CONTROLS, LLC.	54	131.69	MAINT - RHS CONTR. SERV.	05/13/2015	C
85337	1502845	03/27/15	11-000-223-320-09-2622	10702/THE COLLEGE OF NJ - THE CAREER CENTER	54	100.00	PURCH PROF SVC STAFF TRA	05/13/2015	C
	1502845	04/24/15	11-000-223-320-09-2622	10702/THE COLLEGE OF NJ - THE CAREER CENTER	54	100.00	PURCH PROF SVC STAFF TRA	05/13/2015	C
Total For Check Number 85337						\$200.00			
85338	1500914	STORMS 18, 20-23	11-000-263-420-18-7210	5993/TOWNSHIP OF RANDOLPH	54	4,116.00	GROUNDS-SNOW SVCS	05/13/2015	C
	1500914	STORM #24	11-000-263-420-18-7210	5993/TOWNSHIP OF RANDOLPH	54	1,176.00	GROUNDS-SNOW SVCS	05/13/2015	C
Total For Check Number 85338						\$5,292.00			
85339	1503455	1432-00119-001 RMS	11-000-261-420-18-7205	6026/TREASURER, STATE OF NEW JERSEY	54	409.00	MAINT - RMS CONTR. SERV.	05/13/2015	C
85340	1500915	30020467	11-000-263-420-18-7208	6081/TRUGREEN-CHEMLAWN	54	1,519.00	GROUNDS - CONTR. SERV.	05/13/2015	C
85341	1500916	S5038105.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	171.31	MAINT - RHS SUPPLIES	05/13/2015	C
	1500916	S5046743.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	68.12	MAINT - RHS SUPPLIES	05/13/2015	C
	1500916	S4977889.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	59.23	MAINT - RHS SUPPLIES	05/13/2015	C
	1500916	S4977889.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	2,163.92	MAINT - RHS SUPPLIES	05/13/2015	C
	1500916	S5048479.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	217.64	MAINT - RHS SUPPLIES	05/13/2015	C
	1500916	S5038105.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	131.07	MAINT - RHS SUPPLIES	05/13/2015	C
Total For Check Number 85341						\$2,811.29			
85342	1500810	9691977749	11-000-261-610-18-6501	3053/W W GRAINGER, INC.	54	1,434.06	MAINT - CG SUPPLIES	05/13/2015	C
	1500810	9698169126	11-000-261-610-18-6501	3053/W W GRAINGER, INC.	54	395.70	MAINT - CG SUPPLIES	05/13/2015	C
	1500810	9726422778	11-000-261-610-18-6501	3053/W W GRAINGER, INC.	54	261.14	MAINT - CG SUPPLIES	05/13/2015	C
	1500810	9717722152	11-000-261-610-18-6502	3053/W W GRAINGER, INC.	54	200.72	MAINT - FB SUPPLIES	05/13/2015	C
	1500810	9728800401	11-000-261-610-18-6502	3053/W W GRAINGER, INC.	54	185.80	MAINT - FB SUPPLIES	05/13/2015	C
	1500810	9708086138	11-000-261-610-18-6503	3053/W W GRAINGER, INC.	54	29.92	MAINT - IR SUPPLIES	05/13/2015	C
	1500810	9715762259	11-000-261-610-18-6504	3053/W W GRAINGER, INC.	54	754.17	MAINT - SH SUPPLIES	05/13/2015	C

* Break in Chk. # Sequence

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85342	1500810	9718781843	11-000-261-610-18-6505	3053/W W GRAINGER, INC.	54	83.00	MAINT - RMS SUPPLIES	05/13/2015	C
	1500810	9728284705	11-000-261-610-18-6505	3053/W W GRAINGER, INC.	54	69.42	MAINT - RMS SUPPLIES	05/13/2015	C
	1500810	9719010085	11-000-261-610-18-6505	3053/W W GRAINGER, INC.	54	536.04	MAINT - RMS SUPPLIES	05/13/2015	C
	1500810	9694517567	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	139.78	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9717722145	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	46.78	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9717578513	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	80.26	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9718365050	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	102.30	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9707146644	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	280.95	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9710558595	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	129.46	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9701120660	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	157.08	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9701359482	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	57.38	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9698856235	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	191.58	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9698438703	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	47.06	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9698438695	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	495.21	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9699837622	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	201.29	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9699665429	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	413.14	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9721584317	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	106.02	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9720390799	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	85.80	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9726051361	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	556.32	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9726556153	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	48.38	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9726556146	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	114.65	MAINT - RHS SUPPLIES	05/13/2015	C
	1500810	9728284713	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	127.41	MAINT - RHS SUPPLIES	05/13/2015	C
Total For Check Number 85342						\$7,330.82			
85343	1500918	3728283B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	102.50	GROUNDS - CONTR. SERV.	05/13/2015	C
	1500918	3728132B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	70.00	GROUNDS - CONTR. SERV.	05/13/2015	C
	1500918	8112823	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	600.00	GROUNDS - CONTR. SERV.	05/13/2015	C
	1500918	3768316B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	102.50	GROUNDS - CONTR. SERV.	05/13/2015	C
	1500918	3768165B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	70.00	GROUNDS - CONTR. SERV.	05/13/2015	C
Total For Check Number 85343						\$945.00			
85344	1501473	7694	11-000-263-610-18-7408	9217/WINNING TEAMS BY NISSEL	54	1,238.40	GROUNDS - SUPPLIES	05/13/2015	C
85345	1500920	2633	11-000-261-420-18-5678	6375/WOOD-CORR, INC.	54	400.00	MAINT - GENERAL CONTRACT	05/13/2015	C
85346	1502092	IN0047715	11-000-230-610-30-1303	10429/MASCHIO'S FOOD SERVICES, INC.	59	50.00	BOE SUPPLIES	05/13/2015	C
	1502092	IN0047713	11-000-230-610-30-1303	10429/MASCHIO'S FOOD SERVICES, INC.	59	50.00	BOE SUPPLIES	05/13/2015	C
	1501440	IN0047717	11-000-240-890-06-2562	10429/MASCHIO'S FOOD SERVICES, INC.	59	29.50	MISC EXP RHS	05/13/2015	C
	1501204	IN0047245	11-190-100-610-05-2410	10429/MASCHIO'S FOOD SERVICES, INC.	59	250.00	ED SUPP/GENL/RMS	05/13/2015	C

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85346	1500935	IN0046768	60-000-310-400-60-0001	10429/MASCHIO'S FOOD SERVICES, INC.	59	-453.71	CM#CN0005802	05/13/2015	C
	1500935	IN0046768	60-000-310-400-60-0001	10429/MASCHIO'S FOOD SERVICES, INC.	59	6,631.12	inv#IN0046768	05/13/2015	C
	1500935	IN0047709	60-000-310-500-60-1000	10429/MASCHIO'S FOOD SERVICES, INC.	59	4,708.00	SALARIES-FSMC MGMT	05/13/2015	C
	1500935	IN0047709	60-000-310-500-60-1001	10429/MASCHIO'S FOOD SERVICES, INC.	59	746.21	TAX & FRINGE-MGMT-FSMC	05/13/2015	C
	1500935	IN0047709	60-000-310-500-60-2000	10429/MASCHIO'S FOOD SERVICES, INC.	59	34,086.83	SALARIES-STAFF-FSMC	05/13/2015	C
	1500935	IN0047709	60-000-310-500-60-2001	10429/MASCHIO'S FOOD SERVICES, INC.	59	8,804.32	TAX & FRINGE-STAFF-FSMC	05/13/2015	C
	1500935	IN0047709	60-000-310-500-60-9000	10429/MASCHIO'S FOOD SERVICES, INC.	59	5,330.00	PURCH SVC-MGMT FEE-FSMC	05/13/2015	C
	1500935	IN0047709	60-000-310-580-60-1000	10429/MASCHIO'S FOOD SERVICES, INC.	59	300.00	TRAVEL/LODGING EXP-FSMC	05/13/2015	C
	1500935	IN0047709	60-000-310-600-60-0000	10429/MASCHIO'S FOOD SERVICES, INC.	59	5,495.06	GENERAL SUPPLIES	05/13/2015	C
	1500935	IN0047709	60-000-310-800-60-0000	10429/MASCHIO'S FOOD SERVICES, INC.	59	44,306.60	MISC EXPENSE FOOD SERV	05/13/2015	C
	1500935	IN0047709	60-000-310-800-60-3000	10429/MASCHIO'S FOOD SERVICES, INC.	59	115.00	UNIFORM EXPENSE-FSMC	05/13/2015	C
Total For Check Number 85346						\$110,448.93			
85347	1500972	290869	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	05/13/2015	C
	1500972	292964	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	05/13/2015	C
	1500972	297183	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	17.80	GARAGE EXPENSES	05/13/2015	C
	1500972	295051	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	05/13/2015	C
Total For Check Number 85347						\$62.20			
85348	1501008	3039582673	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-117.60	cm#401976438	05/13/2015	C
	1501008	3039582673	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	133.87	inv#3039582673	05/13/2015	C
	1501008	3039754427	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-356.80	cm#401976437	05/13/2015	C
	1501008	3039754427	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	424.91	inv#3039754427	05/13/2015	C
	1501008	3039696675	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-72.31	cm#401976435	05/13/2015	C
	1501008	3039696675	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	73.31	inv#3039696675	05/13/2015	C
	1501008	3039826747	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-258.21	cm#401976435	05/13/2015	C
	1501008	3039826747	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	528.09	inv#3039826747	05/13/2015	C
	1501008	3039862366	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-270.35	cm#401978080	05/13/2015	C
	1501008	3039862366	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	277.31	inv#3039862366	05/13/2015	C
	1501008	3039923543	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-374.92	cm#401978079	05/13/2015	C

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85348	1501008	3039923543	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	403.01	inv#3039923543	05/13/2015	C
	1501008	3039955179	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-302.99	cm#401976440	05/13/2015	C
	1501008	3039955179	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-304.07	cm#401978076	05/13/2015	C
	1501008	3039955179	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	636.50	inv#3039955179	05/13/2015	C
	1501008	30340030250	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-164.13	cm#401978077	05/13/2015	C
	1501008	30340030250	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	272.36	inv#30340030250	05/13/2015	C
	1501008	3040090290	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-102.20	cm#401976436	05/13/2015	C
	1501008	3040090290	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-369.62	cm#401976439	05/13/2015	C
	1501008	3040090290	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	486.56	inv#3040090290	05/13/2015	C
	1501008	3040168411	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-337.70	cm#401978078	05/13/2015	C
	1501008	3040168411	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	509.01	inv#3040168411	05/13/2015	C
	1501008	3040204388	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-216.99	cm#401982417	05/13/2015	C
	1501008	3040204388	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	320.36	inv#3040204388	05/13/2015	C
	1501008	3040345736	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-338.68	cm#401978081	05/13/2015	C
	1501008	3040345736	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	501.82	inv#3040345736	05/13/2015	C
	1501008	3040469088	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-214.22	cm#401982415	05/13/2015	C
	1501008	3040469088	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-94.41	cm#401986508	05/13/2015	C
	1501008	3040469088	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-177.67	cm#401986507	05/13/2015	C
	1501008	3040469088	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	721.68	inv#3040469088	05/13/2015	C
Total For Check Number 85348						\$1,215.92			
85349	1503400	201304272`	11-000-270-512-28-5200	6902/BYRAM BUS, INC.	55	730.00	CONTR SERV(OTH. THAN BET	05/13/2015	C
85350	1501037	07876629617	11-000-270-390-28-5701	1772/CABLEVISION	55	69.42	PURCH PROF SVC TRANSP	05/13/2015	C
		010APR'15							
	1501037	07876629617	11-000-270-390-28-5701	1772/CABLEVISION	55	26.68	PURCH PROF SVC TRANSP	05/13/2015	C
		010 MAY							
Total For Check Number 85350						\$96.10			
85351	1503328	IN3-00082051	11-190-100-610-03-2403	8202/CENTER FOR RESPONSIVE SCHOOLS, INC.	55	65.00	ED SUPP\REPL\IR	05/13/2015	C
	1503344	IN3-00082052	11-190-100-610-05-2410	8202/CENTER FOR RESPONSIVE SCHOOLS, INC.	55	77.00	--	05/13/2015	C
Total For Check Number 85351						\$142.00			
85352	1503329	400261	11-000-270-610-28-5504	10743/CHAUMONT MOTORS, LLC	55	18.48	REPAIR PARTS	05/13/2015	C
	1503329	400482	11-000-270-610-28-5504	10743/CHAUMONT MOTORS, LLC	55	110.70	REPAIR PARTS	05/13/2015	C
	1503329	400486	11-000-270-610-28-5504	10743/CHAUMONT MOTORS, LLC	55	59.95	REPAIR PARTS	05/13/2015	C
	1503329	401773	11-000-270-610-28-5504	10743/CHAUMONT MOTORS, LLC	55	26.85	REPAIR PARTS	05/13/2015	C
	1503329	401216	11-000-270-610-28-5504	10743/CHAUMONT MOTORS, LLC	55	220.11	REPAIR PARTS	05/13/2015	C
	1503329	402714	11-000-270-610-28-5504	10743/CHAUMONT MOTORS, LLC	55	254.80	REPAIR PARTS	05/13/2015	C
Total For Check Number 85352						\$690.89			
85353	1500975	167836	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	87.08	GARAGE EXPENSES	05/13/2015	C

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85353	1500975	194086	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	8.00	GARAGE EXPENSES	05/13/2015	C
Total For Check Number 85353						\$95.08			
85354	1500980	11N059305	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	36.09	REPAIR PARTS	05/13/2015	C
	1500980	11N059365	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	38.06	REPAIR PARTS	05/13/2015	C
	1500980	11N059453	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	14.77	REPAIR PARTS	05/13/2015	C
	1500980	11N059516	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	138.00	REPAIR PARTS	05/13/2015	C
	1500980	11N059619	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	350.69	REPAIR PARTS	05/13/2015	C
	1500980	11N059689	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	98.79	REPAIR PARTS	05/13/2015	C
	1500980	11N059866	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	29.25	REPAIR PARTS	05/13/2015	C
	1500980	11N060029	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	475.00	REPAIR PARTS	05/13/2015	C
	1500980	11N060586	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	746.57	REPAIR PARTS	05/13/2015	C
	1500980	11N060643	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	345.43	REPAIR PARTS	05/13/2015	C
	1500980	11N060160	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	673.44	REPAIR PARTS	05/13/2015	C
Total For Check Number 85354						\$2,946.09			
85355	1501576	201502842	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	74,713.06	TRANSP JOINTURES	05/13/2015	C
	1501579	201503007	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	2,174.42	TRANSP JOINTURES	05/13/2015	C
	1501578	201503033	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	2,909.10	TRANSP JOINTURES	05/13/2015	C
Total For Check Number 85355						\$79,796.58			
85356	1501539	63942	11-000-270-390-28-5701	10596/FASTER URGENT CARE, LLC	55	75.00	PURCH PROF SVC TRANSP	05/13/2015	C
	1501539	65806	11-000-270-390-28-5701	10596/FASTER URGENT CARE, LLC	55	75.00	PURCH PROF SVC TRANSP	05/13/2015	C
	1501539	65691	11-000-270-390-28-5701	10596/FASTER URGENT CARE, LLC	55	75.00	PURCH PROF SVC TRANSP	05/13/2015	C
	1501539	65692	11-000-270-390-28-5701	10596/FASTER URGENT CARE, LLC	55	75.00	PURCH PROF SVC TRANSP	05/13/2015	C
Total For Check Number 85356						\$300.00			
85357	1503327	1/9/15-1/10/15	11-401-100-610-06-1028	10169/FOCUS HISPANIC CTR. FOR COMM. DEV. INC.	55	325.00	EXPENSES/COMPETITIONS	05/13/2015	C

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85358	1501293	861087	11-000-270-610-28-5504	2853/FOSTER & COMPANY, INC.	55	27.77	REPAIR PARTS	05/13/2015	C
	1501293	860923	11-000-270-610-28-5504	2853/FOSTER & COMPANY, INC.	55	226.87	REPAIR PARTS	05/13/2015	C
Total For Check Number 85358						\$254.64			
85359	1500982	S88461	11-000-270-610-28-5504	2895/G & G DIESEL	55	-91.14	CM#s87620	05/13/2015	C
	1500982	S88461	11-000-270-610-28-5504	2895/G & G DIESEL	55	313.03	inv#S88461	05/13/2015	C
	1500982	S87547	11-000-270-610-28-5504	2895/G & G DIESEL	55	40.47	REPAIR PARTS	05/13/2015	C
	1500982	S88932	11-000-270-610-28-5504	2895/G & G DIESEL	55	101.94	REPAIR PARTS	05/13/2015	C
	1500982	W36993	11-000-270-610-28-5504	2895/G & G DIESEL	55	227.36	REPAIR PARTS	05/13/2015	C
	1500982	S89036	11-000-270-610-28-5504	2895/G & G DIESEL	55	0.76	REPAIR PARTS	05/13/2015	C
	1500982	S88462	11-000-270-610-28-5504	2895/G & G DIESEL	55	125.64	REPAIR PARTS	05/13/2015	C
Total For Check Number 85359						\$718.06			
85360	1500989	64970F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	-710.14	CM#64970f	05/13/2015	C
	1500989	64970F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	1,463.49	inv#64970f	05/13/2015	C
	1500989	65029F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	129.38	REPAIR PARTS	05/13/2015	C
	1500989	65059F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	619.07	REPAIR PARTS	05/13/2015	C
	1500989	64972F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	619.07	REPAIR PARTS	05/13/2015	C
	1500989	65937F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	284.96	REPAIR PARTS	05/13/2015	C
	1500989	65503F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	84.10	REPAIR PARTS	05/13/2015	C
	1500989	64191F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	172.55	REPAIR PARTS	05/13/2015	C
Total For Check Number 85360						\$2,662.48			
85361	1502097	10011000315	11-000-270-622-28-0000	3502/JERSEY CENTRAL POWER & LIGHT C	55	1,087.86	ELECTRICITY -TRANSPORTAT	05/13/2015	C
		7 APR							
85362	1502383	V-1383525	11-000-270-610-28-0000	10664/JOHNNY ON THE SPOT, LLC	55	52.00	SUPPLIES AND MATERIALS	05/13/2015	C
85363	1503443		11-000-270-517-28-5201	9638/KNESL; OLIVER	55	442.00	1st semester-Danielle	05/13/2015	C
	1503444		11-000-270-517-28-5201	9638/KNESL; OLIVER	55	442.00	1st semester-Bennett	05/13/2015	C
Total For Check Number 85363						\$884.00			
85364	1503167	IN0514880	11-000-213-610-48-0480	3944/MAC GILL & CO.	55	278.34	DIST MEDICAL SUPPLY	05/13/2015	C
85365	1503393	92942	11-000-230-340-09-0000	9089/MARY POMERANTZ ADVERTISING	55	1,630.20	PURCHASED TECHNICAL SERV	05/13/2015	C
85366	1502704	05/04/2015	11-000-221-320-44-044D	10441/THOMAS MC KIE	55	1,000.00	PURCHASED PROF- DANCE	05/13/2015	C

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85367	1502184	MAY 2015	11-000-270-513-28-5202	6775/Mendham Township Board of Ed	55	5,429.09	TRANSP JOINTURES	05/13/2015	C
85368	1503206	1793146	11-000-219-610-07-2509	7605/MHS, INC	55	80.00	MISC SUPPLIES/SPECIAL SE	05/13/2015	C
85369	1501325	1576616	11-401-100-610-44-044A	7277/Modern Postcard	55	103.20	ART MISC ART SHOW EXPENS	05/13/2015	C
	1501325	1577137	11-401-100-610-44-044A	7277/Modern Postcard	55	196.44	ART MISC ART SHOW EXPENS	05/13/2015	C
Total For Check Number 85369						\$299.64			
85370	1500782	2524650	11-190-100-340-02-0000	4358/MUSIC DEN	55	97.69	PURCHASED TECHNICAL SERV	05/13/2015	C
	1502019	2534125	11-190-100-340-03-0000	4358/MUSIC DEN	55	45.00	PURCHASED TECHNICAL SERV	05/13/2015	C
	1501057	2533028	11-190-100-340-04-0000	4358/MUSIC DEN	55	45.00	PURCHASED TECH. SVC.	05/13/2015	C
	1501057	2535732	11-190-100-340-04-0000	4358/MUSIC DEN	55	45.00	PURCHASED TECH. SVC.	05/13/2015	C
	1501056	2536537	11-190-100-340-04-0000	4358/MUSIC DEN	55	70.00	PURCHASED TECH. SVC.	05/13/2015	C
	1501102	2534553	11-190-100-340-05-0000	4358/MUSIC DEN	55	110.00	PURCH. TECH. SVC.	05/13/2015	C
Total For Check Number 85370						\$412.69			
85371	1501498	133641	11-401-100-890-06-1021	4367/MUSIC SHOP LLC	55	125.00	RHS COCURRICULAR ACTIVIT	05/13/2015	C
85372	1500990	615389	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	55.93	REPAIR PARTS	05/13/2015	C
	1500990	615433	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	19.19	REPAIR PARTS	05/13/2015	C
	1500990	615444	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	9.39	REPAIR PARTS	05/13/2015	C
Total For Check Number 85372						\$84.51			
85373	1500991	901359	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	101.49	REPAIR PARTS	05/13/2015	C
	1500991	1000052	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	418.95	REPAIR PARTS	05/13/2015	C
	1500991	1000135	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	-185.08	cm#892666	05/13/2015	C
	1500991	1000135	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	4,448.72	inv#1000135	05/13/2015	C
Total For Check Number 85373						\$4,784.08			
85374	1503466	REGISTRAT ON FEE	11-000-221-320-44-044A	8434/NJ BAND ASSOCIATION	55	250.00	ART PUR PROF SERV	05/13/2015	C
85375	1503306	04/13/2015	11-000-221-320-44-0440	3308/NJAJE	55	175.00	MUSIC PRUCH PROF SERV	05/13/2015	C
85376	1501009	2268	11-000-270-610-28-5504	10065/ONE SOURCE OF NEW JERSEY LLC	55	71.59	REPAIR PARTS	05/13/2015	C
85377	1503189	044-0800651	20-018-100-610-07-0018	4781/P. C. RICHARD & SON	55	930.49	LK HOP SPEC ED 15	05/13/2015	C
	1503189	044-0800651	20-079-100-610-07-0079	4781/P. C. RICHARD & SON	55	160.21	LK HOP ELKS SPEC ED SY14	05/13/2015	C
Total For Check Number 85377						\$1,090.70			
85378	1503317	100969	20-251-100-610-23-0007	10446/PIVOTAL COMMUNICATIONS GROUP LLC	55	904.60	IDEA SY15 TECH SUPPLY	05/13/2015	C
85379	1503254	37665	20-093-100-610-23-0002	5068/PROMEDIA TECHNOLOGY SVCS., INC	55	14.00	FB PTO SOUND SYSTEM/FM	05/13/2015	C
85380	1503442		11-000-270-517-28-5201	9410/ELAINE RAGO	55	442.00	1st semester - Thomas	05/13/2015	C
85381	1502797	HS-2	11-190-100-580-06-0010	5183/RANDOLPH TOWNSHIP SCHOOLS	55	131.00	SERV LEARNING TRAVEL	05/13/2015	C
	1502797	HS-5151	11-190-100-580-06-0010	5183/RANDOLPH TOWNSHIP	55	431.50	SERV LEARNING TRAVEL	05/13/2015	C

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85381				SCHOOLS					
85381	1501929	HS-1	11-401-100-610-06-1028	5183/RANDOLPH TOWNSHIP SCHOOLS	55	1,419.50	EXPENSES/COMPETITIONS	05/13/2015	C
Total For Check Number 85381						\$1,982.00			
85382	1502119	215050	11-402-100-500-16-1655	9754/REPS FITNESS SUPPLY	55	1,410.00	RECONDITIONING	05/13/2015	C
85383	1501536	1037823	11-000-270-610-28-5503	10594/SANDONE TIRE	55	273.92	TIRES & TUBES	05/13/2015	C
85384	1501589	898966	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	5,526.00	LEGAL FEES- BOARD WORK	05/13/2015	C
	1501589	898967	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	814.29	LEGAL FEES- BOARD WORK	05/13/2015	C
	1501589	898973	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	37.00	LEGAL FEES- BOARD WORK	05/13/2015	C
	1501589	898978	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	1,634.78	LEGAL FEES- BOARD WORK	05/13/2015	C
	1501589	898970	11-000-230-331-30-1203	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	969.00	LEGAL-NEGOTITATIONS	05/13/2015	C
	1501589	898972	11-000-230-331-30-1203	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	1,592.50	LEGAL-NEGOTITATIONS	05/13/2015	C
	1501589	898968	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	1,606.00	LEGAL - SPECIAL SERVICES	05/13/2015	C
	1501589	898969	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	1,224.00	LEGAL - SPECIAL SERVICES	05/13/2015	C
	1501589	898976	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	187.00	LEGAL - SPECIAL SERVICES	05/13/2015	C
	1501589	898979	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	1,139.00	LEGAL - SPECIAL SERVICES	05/13/2015	C
	1501589	898971	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	262.50	LEGAL-LABOR RELATIONS	05/13/2015	C
	1501589	898974	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	105.00	LEGAL-LABOR RELATIONS	05/13/2015	C
	1501589	898975	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	70.00	LEGAL-LABOR RELATIONS	05/13/2015	C
	1501589	898977	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	210.00	LEGAL-LABOR RELATIONS	05/13/2015	C
Total For Check Number 85384						\$15,377.07			
85385	1501042	10816558	11-000-222-640-04-2305	9435/SCHOLASTIC BOOK CLUBS, INC.	55	300.00	LIBRARY BOOKS SH	05/13/2015	C
85386	1503341	11021260	11-190-100-610-43-043S	5438/SCHOLASTIC INC.	55	7,516.80	K-5 SUPER STEM SUPPLY	05/13/2015	C
85387	1501005	10864689	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	124.33	REPAIR PARTS	05/13/2015	C

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85387	1501005	10865094	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	9.32	REPAIR PARTS	05/13/2015	C
Total For Check Number 85387						\$133.65			
85388	1503233	20811411220	11-000-219-610-07-2509	5458/SCHOOL SPECIALTY INC	55	41.94	MISC SUPPLIES/SPECIAL SE	05/13/2015	C
		3							
85389	1503246	B03251823	11-000-252-330-23-0000	10067/SOFTWARE HOUSE INTERNATIONAL	55	15,306.50	OTHER PURCHASED PROF SER	05/13/2015	C
85390	1500715	473362450	11-000-252-530-23-6441	5677/SPRINT	55	12.39	TELEPHONE BASIC SERVICES	05/13/2015	C
		APRIL 15							
	1500715	473478280	11-000-252-530-23-6441	5677/SPRINT	55	17.47	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							
	1500715	625992410	11-000-252-530-23-6441	5677/SPRINT	55	12.39	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							
	1500715	451877740	11-000-252-530-23-6441	5677/SPRINT	55	13.05	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							
	1500715	357738850	11-000-252-530-23-6441	5677/SPRINT	55	309.74	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							
Total For Check Number 85390						\$365.04			
85391	1503036	72690	11-402-100-610-16-1661	10048/STADIUM SYSTEMS INC.	55	4,605.30	BASEBALL SUPPLIES	05/13/2015	C
85392	1503291	3263086777	11-000-219-610-23-0007	5704/STAPLES BUSINESS ADVANTAGE	55	140.88	CST TECHNOLOGY SUPPLY	05/13/2015	C
	1503241	3261217345	11-000-221-610-23-0045	5704/STAPLES BUSINESS ADVANTAGE	55	216.316-8	HUMANITES TECH SUPP	05/13/2015	C
	1503241	3262766243	11-000-221-610-23-0045	5704/STAPLES BUSINESS ADVANTAGE	55	82.776-8	HUMANITES TECH SUPP	05/13/2015	C
	1503193	3260982088	11-000-222-610-23-0005	5704/STAPLES BUSINESS ADVANTAGE	55	2,122.48	RMS LIBRARY TECH SUPP	05/13/2015	C
	1503236	3261217344	11-000-222-610-23-0005	5704/STAPLES BUSINESS ADVANTAGE	55	178.86	RMS LIBRARY TECH SUPP	05/13/2015	C
	1503290	3263086776	11-000-222-610-23-0005	5704/STAPLES BUSINESS ADVANTAGE	55	185.54	RMS LIBRARY TECH SUPP	05/13/2015	C
	1503294	3263086780	11-000-222-610-23-0005	5704/STAPLES BUSINESS ADVANTAGE	55	255.10	RMS LIBRARY TECH SUPP	05/13/2015	C
	1503347	3263675353	11-190-100-610-23-0001	5704/STAPLES BUSINESS ADVANTAGE	55	329.72	Center Grove Tech	05/13/2015	C
	1503293	3263086779	11-190-100-610-23-0002	5704/STAPLES BUSINESS ADVANTAGE	55	877.80	FERNBROOK TECH SUPP	05/13/2015	C
	1503226	3261217342	11-190-100-610-23-0004	5704/STAPLES BUSINESS ADVANTAGE	55	283.26	SHONGUM TECH SUPP	05/13/2015	C
	1503244	3261217347	11-190-100-610-23-0006	5704/STAPLES BUSINESS	55	479.58	HIGH SCHOOL TECH SUPP	05/13/2015	C

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85392				ADVANTAGE					
85392	1503183	3261217337	11-190-100-610-23-0006	5704/STAPLES BUSINESS	55	424.20	HIGH SCHOOL TECH SUPP	05/13/2015	C
				ADVANTAGE					
	1503348	3263675354	20-019-100-610-23-0005	5704/STAPLES BUSINESS	55	927.72	RMS LIB/TECH 15	05/13/2015	C
				ADVANTAGE					
	1503224	3262413284	20-251-100-610-23-0007	5704/STAPLES BUSINESS	55	37.69	IDEA SY15 TECH SUPPLY	05/13/2015	C
				ADVANTAGE					
Total For Check Number 85392						\$6,541.91			
85393	1503034	12/01/2014	11-000-221-320-44-0440	10700/SEAN SULLIVAN	55	840.00	MUSIC PRUCH PROF SERV	05/13/2015	C
85394	1501574	274330	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL	55	17,288.32	TRANSP JOINTURES	05/13/2015	C
				COOPERA					
85395	1503165	12368067	11-190-100-610-44-0440	6809/SWEETWATER SOUND, INC.	55	377.94	MUSIC ED SUPPL/REPL	05/13/2015	C
85396	1503134	40030	11-000-213-610-48-0480	5838/TANNER NORTH JERSEY INC.	55	534.16	district medical supplies	05/13/2015	C
	1503282	40120	11-000-240-610-04-2504	5838/TANNER NORTH JERSEY INC.	55	607.22	MISC SUPP/SHONGUM	05/13/2015	C
Total For Check Number 85396						\$1,141.38			
85397	1501833	86616	20-271-200-300-08-4501	9709/TEQUIPMENT, INC.	55	20,428.46	TITLE IIA PRO SER SY15	05/13/2015	C
85398	1501758	673188	11-000-230-610-30-1303	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	138.00	BOE SUPPLIES	05/13/2015	C
	1501249	673258	11-000-240-610-03-2503	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	15.00	MISC SUPPL/IRONIA	05/13/2015	C
Total For Check Number 85398						\$153.00			
85399	1502112	12/19/14-1/23/15	11-000-262-621-18-5517	5993/TOWNSHIP OF RANDOLPH	55	724.56	HEAT-TRANSPORTATION-GAS	05/13/2015	C
				15 GAS					
	1502112	1/23/15-2/26/15	11-000-262-621-18-5517	5993/TOWNSHIP OF RANDOLPH	55	989.90	HEAT-TRANSPORTATION-GAS	05/13/2015	C
				5 GAS					
	1502112	2/26/15-3/26/15	11-000-262-621-18-5517	5993/TOWNSHIP OF RANDOLPH	55	542.02	HEAT-TRANSPORTATION-GAS	05/13/2015	C
				5 GAS					
Total For Check Number 85399						\$2,256.48			
85400	1503037	978012	11-000-221-610-44-044M	6914/UNIQUE PHOTO, INC.	55	2,167.00	SUPPLIES - MASS MEDIA	05/13/2015	C
	1503037	979445	11-000-221-610-44-044M	6914/UNIQUE PHOTO, INC.	55	1,182.65	SUPPLIES - MASS MEDIA	05/13/2015	C
	1503037	983391	11-000-221-610-44-044M	6914/UNIQUE PHOTO, INC.	55	413.00	SUPPLIES - MASS MEDIA	05/13/2015	C
Total For Check Number 85400						\$3,762.65			
85401	1503350	311154	11-000-223-320-01-2622	10058/UNITED BUSINESS SYSTEMS	55	222.00	PURCH PROF SVC STAFF TRA	05/13/2015	C
	1501129	308014	11-000-251-440-30-0000	10058/UNITED BUSINESS SYSTEMS	55	223.29	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501128	JUNE 2015	11-000-252-440-23-0000	10058/UNITED BUSINESS SYSTEMS	55	55.00	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501129	308014	11-000-263-420-18-7208	10058/UNITED BUSINESS SYSTEMS	55	6.84	GROUND - CONTR. SERV.	05/13/2015	C
	1501129	308014	11-000-270-390-28-5701	10058/UNITED BUSINESS SYSTEMS	55	29.05	PURCH PROF SVC TRANSP	05/13/2015	C
	1501128	JUNE 2015	11-190-100-440-01-0000	10058/UNITED BUSINESS SYSTEMS	55	663.05	RENTAL COPIERS & POSTAGE	05/13/2015	C

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85401	1501128	JUNE 2015	11-190-100-440-02-0000	10058/UNITED BUSINESS SYSTEMS	55	764.40	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501128	JUNE 2015	11-190-100-440-03-0000	10058/UNITED BUSINESS SYSTEMS	55	610.93	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501128	JUNE 2015	11-190-100-440-04-0000	10058/UNITED BUSINESS SYSTEMS	55	733.43	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501128	JUNE 2015	11-190-100-440-05-0000	10058/UNITED BUSINESS SYSTEMS	55	1,485.28	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1501128	JUNE 2015	11-190-100-440-06-0000	10058/UNITED BUSINESS SYSTEMS	55	2,012.91	RENTAL COPIERS & POSTAGE	05/13/2015	C
	1503180	307602	11-190-100-610-06-2416	10058/UNITED BUSINESS SYSTEMS	55	858.00	ED SUPPL/REPL/HS/GEN	05/13/2015	C
	1501129	308014	63-602-100-440-37-0000	10058/UNITED BUSINESS SYSTEMS	55	106.32	LEASE RENTAL	05/13/2015	C
Total For Check Number 85401						\$7,770.50			
85402	1503080	JJ2560A	11-402-100-610-16-1682	9612/UNIVERSAL LACROSSE COMPANY	55	875.00	BOYS LACROSSE SUPPLIES	05/13/2015	C
85403	1503195	0001422710	11-000-240-610-23-0001	6180/VALIANT NATIONAL AV SUPPLY	55	279.90	TECH SUPPLY CG ADMIN	05/13/2015	C
	1503181	0001422709	11-190-100-610-23-0001	6180/VALIANT NATIONAL AV SUPPLY	55	279.90	CENTER GROVE TECH SUPP	05/13/2015	C
	1500708	0001426263	11-190-100-610-23-0002	6180/VALIANT NATIONAL AV SUPPLY	55	142.00	FERNBROOK TECH SUPP	05/13/2015	C
	1503240	0001424887	11-190-100-610-23-0006	6180/VALIANT NATIONAL AV SUPPLY	55	279.90	HIGH SCHOOL TECH SUPP	05/13/2015	C
	1503288	0001428122	11-190-100-640-01-2201	6180/VALIANT NATIONAL AV SUPPLY	55	118.00	18	05/13/2015	C
	1503288	0001428122	11-230-100-610-01-0000	6180/VALIANT NATIONAL AV SUPPLY	55	58.00	SUPPLIES BASIC SKILLS	05/13/2015	C
	1503312	0001429767	20-019-100-610-23-0005	6180/VALIANT NATIONAL AV SUPPLY	55	1,119.60	RMS LIB/TECH 15	05/13/2015	C
Total For Check Number 85403						\$2,277.30			
85404	1500717	973 895-2168	11-000-252-530-23-6441	6197/VERIZON	55	65.44	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							
	1500717	973 361-2532	11-000-252-530-23-6441	6197/VERIZON	55	63.54	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							
	1500717	973 584-6831	11-000-252-530-23-6441	6197/VERIZON	55	42.87	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							
	1500717	973 442-2745	11-000-252-530-23-6441	6197/VERIZON	55	60.65	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							
	1500717	973 895-4993	11-000-252-530-23-6441	6197/VERIZON	55	30.49	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							
	1500717	973	11-000-252-530-23-6441	6197/VERIZON	55	101.49	TELEPHONE BASIC SERVICES	05/13/2015	C
		8959-5056							
		APR 15							
	1500717	973 584-8588	11-000-252-530-23-6441	6197/VERIZON	55	726.50	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							
	1500717	973 361-1048	11-000-252-530-23-6441	6197/VERIZON	55	63.54	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							
	1500717	973 442-4699	11-000-252-530-23-6441	6197/VERIZON	55	60.65	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							
	1500717	973 361-1661	11-000-252-530-23-6441	6197/VERIZON	55	3,819.93	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : May

va_chkr3.101405

05/13/2015

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
85404	1500717	973 895-3496	11-000-252-530-23-6441	6197/VERIZON	55	61.74	TELEPHONE BASIC SERVICES	05/13/2015	C
		APR 15							
Total For Check Number 85404						\$5,096.84			
85405	1500716	9744412974	11-000-240-610-04-2504	10340/VERIZON WIRELESS	55	237.48	MISC SUPP/SHONGUM	05/13/2015	C
	1500716	9744412974	11-000-252-530-23-6441	10340/VERIZON WIRELESS	55	2,206.09	TELEPHONE BASIC SERVICES	05/13/2015	C
	1500716	9744083451	11-000-252-530-23-6441	10340/VERIZON WIRELESS	55	190.17	TELEPHONE BASIC SERVICES	05/13/2015	C
Total For Check Number 85405						\$2,633.74			
85406	1501403	I24423782	11-000-213-610-06-4206	6236/W B MASON CO INC	55	225.71	HEALTH SUPPL RHS	05/13/2015	C
	1501394	I24483692	11-000-219-610-07-2509	6236/W B MASON CO INC	55	125.84	MISC SUPPLIES/SPECIAL SE	05/13/2015	C
	1502641	I22926929	11-000-221-890-42-0420	6236/W B MASON CO INC	55	-5.01	CR 2128045	05/13/2015	C
	1502641	I22926929	11-000-221-890-42-0420	6236/W B MASON CO INC	55	509.08	inv#I22926929 SERV	05/13/2015	C
	1501126	I24873690	11-000-251-600-30-0000	6236/W B MASON CO INC	55	498.00	BUSINESS OFFICE SUPPLIES	05/13/2015	C
	1502548	I24899884	11-190-100-610-01-2401	6236/W B MASON CO INC	55	2,224.00	ED SUPP/REPL/CG	05/13/2015	C
	1501424	I24851831	11-190-100-610-02-2402	6236/W B MASON CO INC	55	105.61	ED SUPP/REPL/FB	05/13/2015	C
	1502640	I24623799	11-190-100-610-06-2416	6236/W B MASON CO INC	55	2,224.00	ED SUPPL/REPL/HS/GEN	05/13/2015	C
	1503083	I25123581	11-190-100-610-47-0471	6236/W B MASON CO INC	55	1,598.41	ED SUPPL/REPL/HS/FL	05/13/2015	C
Total For Check Number 85406						\$7,505.64			
85407	1501889	154153794	11-000-221-610-44-044D	10402/WEISSMAN'S THEATRICAL SUPPLY, INC.	55	118.52	SUPPLIES - DANCE	05/13/2015	C
	1501889	154167927	11-000-221-610-44-044D	10402/WEISSMAN'S THEATRICAL SUPPLY, INC.	55	617.37	SUPPLIES - DANCE	05/13/2015	C
	1501889	154167928	11-000-221-610-44-044D	10402/WEISSMAN'S THEATRICAL SUPPLY, INC.	55	47.41	SUPPLIES - DANCE	05/13/2015	C
Total For Check Number 85407						\$783.30			
85408	1501664	078749750	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	76.83	COPIER LEASE BUY OUT	05/13/2015	C
	1501664	078749751	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	76.83	COPIER LEASE BUY OUT	05/13/2015	C
	1501666	078749748	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	908.84	COPIER LEASE BUY OUT	05/13/2015	C
	1501666	078749749	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	135.05	COPIER LEASE BUY OUT	05/13/2015	C
	1501666	078749747	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	817.46	COPIER LEASE BUY OUT	05/13/2015	C
	1501666	079103478	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	337.86	COPIER LEASE BUY OUT	05/13/2015	C
	1501664	079197656	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	76.83	COPIER LEASE BUY OUT	05/13/2015	C
	1501664	079197657	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	76.83	COPIER LEASE BUY OUT	05/13/2015	C
	1501666	079197652	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	817.46	COPIER LEASE BUY OUT	05/13/2015	C
	1501666	079197653	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	908.84	COPIER LEASE BUY OUT	05/13/2015	C
	1501666	079197658	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	337.86	COPIER LEASE BUY OUT	05/13/2015	C
	1501666	079197655	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	135.05	COPIER LEASE BUY OUT	05/13/2015	C
Total For Check Number 85408						\$4,705.74			
85409	1501346	9001579779	11-000-270-800-28-5505	6429/ZEP MANUFACTURING	55	206.95	GARAGE EXPENSES	05/13/2015	C

RANDOLPH TOWNSHIP SCHOOL DISTRICT

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
85409				COMPANY					
85410	1502359	14-2553	11-000-100-566-07-8704	9662/CELEBRATE THE CHILDREN, INC.	50	8,454.87	PRIVATE-SPEC.ED.	05/13/2015	C
85411	1503133	I-13-14021	11-000-100-566-07-8704	9352/DERON SCHOOL OF NEW JERSEY, INC.	50	2,133.60	PRIVATE-SPEC.ED.	05/13/2015	C
Total Posted Checks						\$2,163,728.75			

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : May

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$10,760.00				\$10,760.00
	10	11	\$1,851,378.52				\$1,851,378.52
	Fund 10	TOTAL	\$1,862,138.52				\$1,862,138.52
	20	20	\$51,908.52				\$51,908.52
	30	30	\$121,190.55				\$121,190.55
	60	60	\$110,069.43				\$110,069.43
	63	63	\$17,527.23	\$894.50			\$18,421.73
	GRAND	TOTAL	\$2,162,834.25	\$894.50	\$0.00	\$0.00	\$2,163,728.75

* 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