

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : June

va_chkr3.101405

06/10/2015

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
85421	1503052		11-000-270-517-28-5201	7858/ANDOLINO; JOSEPH	60	442.00	2nd semester - Teresa	06/10/2015	C
85422	1502952		11-000-270-517-28-5201	10719/JOHN BECK	60	442.00	2nd semester - Dominick	06/10/2015	C
85423	1503059		11-000-270-517-28-5201	10732/ANDREW BECKER	60	442.00	2nd semester - Valerie	06/10/2015	C
85424	1502855		11-000-270-517-28-5201	9248/Shari Bekhor	60	442.00	2nd semester - Eliyahu	06/10/2015	C
	1502856		11-000-270-517-28-5201	9248/Shari Bekhor	60	442.00	2nd semester - Michal	06/10/2015	C
Total For Check Number 85424						\$884.00			
85425	1502854		11-000-270-517-28-5201	7028/BENTON; FEDERICK	60	442.00	2nd semester - Maxwell	06/10/2015	C
85426	1502918		11-000-270-517-28-5201	9896/LAWRENCE BERKOWITZ	60	442.00	2nd semester - Elizabeth	06/10/2015	C
	1502919		11-000-270-517-28-5201	9896/LAWRENCE BERKOWITZ	60	442.00	2nd semester - Emily	06/10/2015	C
Total For Check Number 85426						\$884.00			
85427	1502848		11-000-270-517-28-5201	9888/FRANCES BERMEL	60	442.00	2nd semester - Bruce	06/10/2015	C
85428	1502928		11-000-270-517-28-5201	10470/RASHIDAH BILLUPS	60	442.00	2nd semester - Is'rael	06/10/2015	C
	1502929		11-000-270-517-28-5201	10470/RASHIDAH BILLUPS	60	442.00	2nd semester - Naomi	06/10/2015	C
Total For Check Number 85428						\$884.00			
85429	1502849		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	2nd semester - Austin	06/10/2015	C
	1502850		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	2nd semester - Jordyn	06/10/2015	C
	1502851		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	2nd semester - Landon	06/10/2015	C
	1502852		11-000-270-517-28-5201	8362/BOLAN; KRISTEN	60	442.00	2nd semester - Preston	06/10/2015	C
Total For Check Number 85429						\$1,768.00			
85430	1502926		11-000-270-517-28-5201	9651/BORGHINI; ANGEL	60	442.00	2nd semester - Angelo	06/10/2015	C
	1502927		11-000-270-517-28-5201	9651/BORGHINI; ANGEL	60	442.00	2nd semester - Francesca	06/10/2015	C
Total For Check Number 85430						\$884.00			
85431	1502899		11-000-270-517-28-5201	10190/SANAT K. BOSE	60	442.00	2nd semester - Suraj	06/10/2015	C
85432	1502982		11-000-270-517-28-5201	10711/FRANK BRENNER	60	442.00	2nd semester - Joseph	06/10/2015	C
85433	1502873		11-000-270-517-28-5201	10151/COLLEEN BROPHY	60	442.00	2nd semester - Kevin	06/10/2015	C
85434	1502935		11-000-270-517-28-5201	10468/RENEE BROWN	60	442.00	2ND SEMESTER-OLIVA	06/10/2015	C
85435	1502985		11-000-270-517-28-5201	10726/LISA CANTALUPPI	60	442.00	2nd semester - Michael	06/10/2015	C
85436	1502938		11-000-270-517-28-5201	10712/GINO CERULO	60	442.00	2nd semester - Christopher	06/10/2015	C
85437	1502862		11-000-270-517-28-5201	10463/KENDRA CHARLEY	60	442.00	2nd semester - Amir Allen	06/10/2015	C
85438	1503200		11-000-270-517-28-5201	8748/CLARKE, ANDREA GAZILLO	60	442.00	2nd semester - Hannah	06/10/2015	C
85439	1502863		11-000-270-517-28-5201	7041/CLENDENNY; LORETTA M.	60	442.00	2nd semester - Daniel	06/10/2015	C
85440	1502864		11-000-270-517-28-5201	10240/COLEMAN; MARY	60	442.00	2nd semester - Kristen	06/10/2015	C
85441	1502968		11-000-270-517-28-5201	7865/CONTAXIS; TERRI	60	442.00	2nd semester - Michael	06/10/2015	C
85442	1502907		11-000-270-517-28-5201	9401/AUSRA COVALESKY	60	442.00	2nd semester - Jonas	06/10/2015	C
	1502906		11-000-270-517-28-5201	9401/AUSRA COVALESKY	60	442.00	2nd semester - Bernardas	06/10/2015	C
	1502908		11-000-270-517-28-5201	9401/AUSRA COVALESKY	60	442.00	2nd semester - Matas	06/10/2015	C
	1502909		11-000-270-517-28-5201	9401/AUSRA COVALESKY	60	442.00	2nd semester - Veronika	06/10/2015	C
Total For Check Number 85442						\$1,768.00			

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85443	1502846		11-000-270-517-28-5201	9905/BETTY DARCY	60	442.00	2nd semester - Julia	06/10/2015	C
85444	1502874		11-000-270-517-28-5201	8504/DELLAPINA; JOY	60	442.00	2nd semester - Abigail	06/10/2015	C
85445	1502881		11-000-270-517-28-5201	9891/LINDA GNESIN DEMPSEY	60	442.00	2nd semester - Brandon	06/10/2015	C
85446	1502953		11-000-270-517-28-5201	10721/KATHLEEN DONOHUE	60	442.00	2nd semester - Larissa	06/10/2015	C
85447	1502910		11-000-270-517-28-5201	10158/JOLANTA DZIEGIEL	60	442.00	2nd semester - Magdalena	06/10/2015	C
85448	1502903		11-000-270-517-28-5201	10010/ANDREA EDWARDS	60	442.00	2nd semester - Colton	06/10/2015	C
	1502902		11-000-270-517-28-5201	10010/ANDREA EDWARDS	60	442.00	2nd semester - Chloe	06/10/2015	C
Total For Check Number 85448						\$884.00			
85449	1502857		11-000-270-517-28-5201	9886/BERNARD ELBAUM	60	442.00	2nd semester - Dahlia	06/10/2015	C
85450	1502858		11-000-270-517-28-5201	9887/FATIMA EMBDEN	60	442.00	2nd semester - Fatima	06/10/2015	C
85451	1502912		11-000-270-517-28-5201	9417/JUAN ESPINOSA	60	442.00	2nd semester - Sofia	06/10/2015	C
	1502911		11-000-270-517-28-5201	9417/JUAN ESPINOSA	60	442.00	2nd semester - Isabelle	06/10/2015	C
Total For Check Number 85451						\$884.00			
85452	1502917		11-000-270-517-28-5201	7868/FETROW; MARY LYNN	60	442.00	2nd semester - Emma	06/10/2015	C
85453	1502904		11-000-270-517-28-5201	9884/RENATA GEDZIOR	60	442.00	2nd semester - Sonya	06/10/2015	C
85454	1502865		11-000-270-517-28-5201	7065/CARLA RUSSO-GELPKE	60	442.00	2nd semester - Anna	06/10/2015	C
	1502920		11-000-270-517-28-5201	7065/CARLA RUSSO-GELPKE	60	442.00	2nd semester - Alexander	06/10/2015	C
Total For Check Number 85454						\$884.00			
85455	1502882		11-000-270-517-28-5201	10150/VLAD GORBATY	60	442.00	2nd semester - Simon	06/10/2015	C
85456	1502936		11-000-270-517-28-5201	9878/KIMBERLY HART	60	442.00	2nd semester - Kayla	06/10/2015	C
	1502937		11-000-270-517-28-5201	9878/KIMBERLY HART	60	442.00	2nd semester - Zoe	06/10/2015	C
Total For Check Number 85456						\$884.00			
85457	1502944		11-000-270-517-28-5201	10575/SUSAN HUNTER	60	442.00	2nd semester - Mark Scola	06/10/2015	C
85458	1502880		11-000-270-517-28-5201	10462/KEN JENKINS	60	442.00	2nd semester - Marisa	06/10/2015	C
85459	1502901		11-000-270-517-28-5201	9108/JONES; ANN MARIE	60	442.00	2nd semester - Aliyah O'Donel	06/10/2015	C
85460	1502958		11-000-270-517-28-5201	9109/JOSHI; SUNIL	60	442.00	2nd semester - Neil	06/10/2015	C
85461	1502875		11-000-270-517-28-5201	9640/KAHLON; AMARDEEP	60	442.00	2nd semester - Aneel	06/10/2015	C
	1502930		11-000-270-517-28-5201	9640/KAHLON; AMARDEEP	60	442.00	2nd semester - Manraj	06/10/2015	C
Total For Check Number 85461						\$884.00			
85462	1502866		11-000-270-517-28-5201	9629/KAMHOLZ; SHARON	60	442.00	2nd semester - Brandon	06/10/2015	C
85463	1502923		11-000-270-517-28-5201	10180/TOMMY KAMINSKI	60	442.00	2nd semester - Zofia	06/10/2015	C
	1502921		11-000-270-517-28-5201	10180/TOMMY KAMINSKI	60	442.00	2nd semester - Dakota	06/10/2015	C
	1502922		11-000-270-517-28-5201	10180/TOMMY KAMINSKI	60	442.00	2nd semester - Wyatt	06/10/2015	C
Total For Check Number 85463						\$1,326.00			
85464	1502913		11-000-270-517-28-5201	10163/KIM KEIGHER	60	442.00	2nd semester - Brian	06/10/2015	C
	1502914		11-000-270-517-28-5201	10163/KIM KEIGHER	60	442.00	2nd semester - Julia	06/10/2015	C
Total For Check Number 85464						\$884.00			
85465	1502876		11-000-270-517-28-5201	7842/KLINGEMAN; NANCY	60	442.00	2nd semester - Josephine	06/10/2015	C

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85466	1503443		11-000-270-517-28-5201	9638/KNESL; OLIVER	60	73.67	2nd semester - Danielle	06/10/2015	C
	1503444		11-000-270-517-28-5201	9638/KNESL; OLIVER	60	73.67	2nd semester - Bennett	06/10/2015	C
Total For Check Number 85466						\$147.34			
85467	1502960		11-000-270-517-28-5201	10706/CHRISTY KOVAL	60	442.00	2nd semester - Shterna	06/10/2015	C
85468	1502942		11-000-270-517-28-5201	10715/EASWARAN LAKSHMAN	60	442.00	2nd semester - Avantika	06/10/2015	C
85469	1502983		11-000-270-517-28-5201	10709/TARA A LEE	60	442.00	2nd semester - Elijah	06/10/2015	C
85470	1502847		11-000-270-517-28-5201	7097/LIFRAK; DIANE	60	442.00	2nd semester - Addison	06/10/2015	C
	1502853		11-000-270-517-28-5201	7097/LIFRAK; DIANE	60	442.00	2nd semester - Jaden	06/10/2015	C
Total For Check Number 85470						\$884.00			
85471	1502870		11-000-270-517-28-5201	10573/YUE LONGNECKER	60	442.00	2nd semester - Xiping Yu	06/10/2015	C
85472	1502867		11-000-270-517-28-5201	7099/MARIA LOPEZ	60	442.00	2nd semester - Emmanuel	06/10/2015	C
85473	1502951		11-000-270-517-28-5201	10718/JONATHAN LUBOW	60	442.00	2nd semester - Caroline	06/10/2015	C
	1502950		11-000-270-517-28-5201	10718/JONATHAN LUBOW	60	442.00	2nd semester - Katherine	06/10/2015	C
Total For Check Number 85473						\$884.00			
85474	1502970		11-000-270-517-28-5201	10710/MARK LUDWIG	60	442.00	2nd semester - Daniela	06/10/2015	C
85475	1502969		11-000-270-517-28-5201	10708/JENNIFER MAHONEY	60	442.00	2nd semester - Corinne	06/10/2015	C
85476	1502941		11-000-270-517-28-5201	10714/RAJ MANU	60	442.00	2nd semester - Miga	06/10/2015	C
85477	1502966		11-000-270-517-28-5201	10722/SANDRA MINIUTTI	60	442.00	2nd semester - Lucia	06/10/2015	C
85478	1502924		11-000-270-517-28-5201	9784/MORELAND; ASHLEY	60	442.00	2nd semester - Lillian	06/10/2015	C
	1502925		11-000-270-517-28-5201	9784/MORELAND; ASHLEY	60	442.00	2nd semester - William	06/10/2015	C
Total For Check Number 85478						\$884.00			
85479	1502965		11-000-270-517-28-5201	10723/CHETTAR MURUGAPPAN	60	442.00	2nd semester - Raam	06/10/2015	C
	1502964		11-000-270-517-28-5201	10723/CHETTAR MURUGAPPAN	60	442.00	2nd semester - Seethalaksh	06/10/2015	C
Total For Check Number 85479						\$884.00			
85480	1502945		11-000-270-517-28-5201	10717/JULIE PERLOW	60	442.00	2nd semester - Lance	06/10/2015	C
85481	1502900		11-000-270-517-28-5201	10477/MARYKATHLEEN PERSADIE	60	442.00	2nd semester - Julian Crawford	06/10/2015	C
85482	1502967		11-000-270-517-28-5201	10720/MERCEDES A. PIERRE	60	442.00	2nd semester - Gabriella	06/10/2015	C
85483	1502885		11-000-270-517-28-5201	10467/LISA POWERS	60	442.00	2nd semester - Jackson	06/10/2015	C
85484	1502886		11-000-270-517-28-5201	7133/PRESS; SUZY H.	60	442.00	2nd semester - Dana	06/10/2015	C
85485	1502877		11-000-270-517-28-5201	9410/ELAINE RAGO	60	442.00	2nd semester - Eva	06/10/2015	C
	1503442		11-000-270-517-28-5201	9410/ELAINE RAGO	60	442.00	2nd semester - Thomas	06/10/2015	C
Total For Check Number 85485						\$884.00			
85486	1503053		11-000-270-517-28-5201	8747/REINKE, DENISE	60	442.00	2nd semester - Adam	06/10/2015	C
	1503054		11-000-270-517-28-5201	8747/REINKE, DENISE	60	442.00	2nd semester - Grace	06/10/2015	C
Total For Check Number 85486						\$884.00			
85487	1502868		11-000-270-517-28-5201	7138/RETTINO; PAMELA	60	442.00	2nd semester - Gianna	06/10/2015	C
85488	1502905		11-000-270-517-28-5201	8781/RICUPERO, GIOVANNI	60	442.00	2nd semester - Fiorella	06/10/2015	C
85489	1502869		11-000-270-517-28-5201	8382/RIEGER; KATHLEEN M.	60	442.00	2nd semester - Robert	06/10/2015	C

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85490	1502890		11-000-270-517-28-5201	10480/DAVID RODRIGUEZ	60	442.00	2nd semester - Julian	06/10/2015	C
85491	1502878		11-000-270-517-28-5201	7142/ROSEN; ELLEN J.	60	442.00	2nd semester - Jared	06/10/2015	C
85492	1502984		11-000-270-517-28-5201	10707/GERRI RUSSO	60	442.00	2nd semester - Samuel	06/10/2015	C
85493	1502860		11-000-270-517-28-5201	7151/SAFRAN; LISA	60	442.00	2nd semester - Renee	06/10/2015	C
85494	1502948		11-000-270-517-28-5201	9642/SALERNO; KIRSTEN	60	442.00	2nd semester - Paul	06/10/2015	C
	1502949		11-000-270-517-28-5201	9642/SALERNO; KIRSTEN	60	442.00	2nd semester - Ryan	06/10/2015	C
Total For Check Number 85494						\$884.00			
85495	1502887		11-000-270-517-28-5201	9193/SCHWARTZ; DAWN	60	442.00	2nd semester - Elizabeth	06/10/2015	C
	1502888		11-000-270-517-28-5201	9193/SCHWARTZ; DAWN	60	442.00	2nd semester - William	06/10/2015	C
Total For Check Number 85495						\$884.00			
85496	1502861		11-000-270-517-28-5201	8774/SEGAL, EYAL	60	442.00	2nd semester - Noa	06/10/2015	C
85497	1502871		11-000-270-517-28-5201	9634/SEITEL; JULIE	60	442.00	2nd semester - Kyle	06/10/2015	C
85498	1503112		11-000-270-517-28-5201	9822/SHORT; PATRICIA	60	442.00	2nd semester - Nicholas	06/10/2015	C
85499	1502986		11-000-270-517-28-5201	10705/RUSSELL SIEB	60	442.00	2nd semester Zachary	06/10/2015	C
85500	1502959		11-000-270-517-28-5201	8753/STECKER, KAREN	60	442.00	2nd semester - Jill	06/10/2015	C
85501	1502895		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	2nd semester - Stephen	06/10/2015	C
	1502894		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	2nd semester - Mikayla	06/10/2015	C
	1502893		11-000-270-517-28-5201	7169/STEFANELLI; MARIA	60	442.00	2nd semester - Marlena	06/10/2015	C
Total For Check Number 85501						\$1,326.00			
85502	1502896		11-000-270-517-28-5201	8769/STITES, ELENA	60	442.00	2nd semester - Theodore	06/10/2015	C
85503	1502940		11-000-270-517-28-5201	10713/MICHAEL SWEAT	60	442.00	2nd semester - Jake	06/10/2015	C
85504	1502879		11-000-270-517-28-5201	10152/AMY TONE	60	442.00	2nd semester - Rebecca	06/10/2015	C
85505	1502961		11-000-270-517-28-5201	10704/YOGINI VARMA	60	442.00	2nd semester - Asha	06/10/2015	C
85506	1502955		11-000-270-517-28-5201	10166/PAUL VELEZ	60	442.00	2nd semester - Drake	06/10/2015	C
	1502957		11-000-270-517-28-5201	10166/PAUL VELEZ	60	442.00	2nd semester - Kyle	06/10/2015	C
	1502956		11-000-270-517-28-5201	10166/PAUL VELEZ	60	442.00	2nd semester - Griffin	06/10/2015	C
Total For Check Number 85506						\$1,326.00			
85507	1502943		11-000-270-517-28-5201	10716/GERALD VELJKOVIC	60	442.00	2nd semester - Jarred	06/10/2015	C
85508	1502916		11-000-270-517-28-5201	9881/BERTHA VENTURA/LAM	60	442.00	2nd semester - Lily	06/10/2015	C
	1502915		11-000-270-517-28-5201	9881/BERTHA VENTURA/LAM	60	442.00	2nd semester - Lara	06/10/2015	C
Total For Check Number 85508						\$884.00			
85509	1502946		11-000-270-517-28-5201	9423/MARK B. WELLS	60	442.00	2nd semester - Jack	06/10/2015	C
	1502947		11-000-270-517-28-5201	9423/MARK B. WELLS	60	442.00	2nd semester - Adam	06/10/2015	C
Total For Check Number 85509						\$884.00			
85510	1502897		11-000-270-517-28-5201	9514/WILKINSON; MICHELE	60	442.00	2nd semester - Nicholas	06/10/2015	C
	1502898		11-000-270-517-28-5201	9514/WILKINSON; MICHELE	60	442.00	2nd semester - Sophie	06/10/2015	C
Total For Check Number 85510						\$884.00			
85511	1503278	APPLICATIO	30-000-400-450-18-1005	9724/GL GROUP, INC.	50	17,640.00	ROD GRANT 2014 RMS	06/10/2015	C

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85511		N #1 RMS							
85511	1503279	APPLICATIO	30-000-400-450-18-1006	9724/GL GROUP, INC.	50	26,460.00	ROD GRANT 2014 SHONGUM	06/10/2015	C
		N #1 SH							
Total For Check Number 85511						\$44,100.00			
85512	Non A/P Chk		DB63-181, CR63-101	8010/LAND OF MAKE BELIEVE	50	325.00	6-25 Summer Kids	06/10/2015	C
85513	1501720	FINAL	30-000-400-450-18-1001	10612/R. D. ARCHITECTURAL	50	17,433.45	ROD Grant 2014 RHS	06/10/2015	C
		APPLICATIO		PRODUCTS, INC.					
		N							
85514	1503420	LEASE	11-190-100-610-23-2495	9273/TD EQUIPMENT FINANCE, INC.	50	94,430.17	SUPPL/EQUIP COMPUTERS	06/10/2015	C
		40111426							
85515	1500678	I25611261	11-000-218-610-49-0490	6236/W B MASON CO INC	50	76.68	SUPPLIES	06/10/2015	C
		1501126	11-000-219-610-07-2509	6236/W B MASON CO INC	50	240.00	MISC SUPPLIES/SPECIAL SE	06/10/2015	C
		1501126	11-000-221-610-43-0430	6236/W B MASON CO INC	50	118.02	K-5 SUPER SUPPLY IMPROV	06/10/2015	C
		1501126	11-000-221-610-43-0430	6236/W B MASON CO INC	50	105.01	K-5 SUPER SUPPLY IMPROV	06/10/2015	C
		1501126	11-000-230-610-09-0000	6236/W B MASON CO INC	50	240.00	SUPPLIES AND MATERIALS	06/10/2015	C
		1501126	11-000-230-610-30-1311	6236/W B MASON CO INC	50	300.00	SUPT OFFICE SUPPLIES	06/10/2015	C
		1501403	11-000-240-610-06-2507	6236/W B MASON CO INC	50	142.26	MISC SUPPL/GENL/RHS	06/10/2015	C
		1501126	11-000-251-600-30-0000	6236/W B MASON CO INC	50	648.70	BUSINESS OFFICE SUPPLIES	06/10/2015	C
		1501126	11-000-251-610-30-1306	6236/W B MASON CO INC	50	214.68	BD SECTY SUPPLIES	06/10/2015	C
		1501126	11-000-261-610-18-1234	6236/W B MASON CO INC	50	240.00	MAINT - GENERAL SUPPLIES	06/10/2015	C
		1501424	11-190-100-610-02-2402	6236/W B MASON CO INC	50	540.41	ED SUPP/REPL/FB	06/10/2015	C
		1503629	11-190-100-610-02-2402	6236/W B MASON CO INC	50	2,224.00	ED SUPP/REPL/FB	06/10/2015	C
		1501403	11-190-100-610-06-0010	6236/W B MASON CO INC	50	255.76	SERV LEARNING SUPPLY	06/10/2015	C
		1503558	11-190-100-610-06-2416	6236/W B MASON CO INC	50	2,224.00	ED SUPPL/REPL/HS/GEN	06/10/2015	C
		1500707	11-190-100-610-23-0000	6236/W B MASON CO INC	50	153.00	SUPPL/EQUIP COMPUTERS	06/10/2015	C
		1503326	11-190-100-610-45-045G	6236/W B MASON CO INC	50	3,112.20	SUPPLIES G&T	06/10/2015	C
Total For Check Number 85515						\$10,834.72			
85516	1503662		11-000-262-420-18-7206	10780/JOSE A. ALVAREZ A.	56	80.00	Boiler License Renewal	06/10/2015	C
85517	1503642		11-000-223-320-47-0470	8905/NANCY BLACK	56	219.00	NJTESOL SPR CONFERENCE	06/10/2015	C
	1503577		11-000-223-580-47-0470	8905/NANCY BLACK	56	12.44	TEACHERS AS SCHOLARS,	06/10/2015	C
							MILEAGE		
	1503642		11-000-223-580-47-0470	8905/NANCY BLACK	56	14.00	PARKING	06/10/2015	C
	1503642		11-000-223-580-47-0470	8905/NANCY BLACK	56	41.00	MILEAGE	06/10/2015	C
Total For Check Number 85517						\$286.44			
85518	1503654		11-000-223-320-47-0470	10320/AMANDA BORZILLERI	56	219.00	NJ TESOL CONFERENCE	06/10/2015	C
	1503654		11-000-223-580-47-0470	10320/AMANDA BORZILLERI	56	65.99	MILEAGE	06/10/2015	C
	1503654		11-000-223-580-47-0470	10320/AMANDA BORZILLERI	56	24.60	TOLLS	06/10/2015	C
Total For Check Number 85518						\$309.59			
85519	1503614		11-000-291-280-09-8210	7387/Bost, Kristine	56	1,395.00	STYLES OF TEACHING	06/10/2015	C

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POSTED CHECKS									
85520	1503625		11-000-223-320-08-2622	9427/Browne, David	56	475.00	NJASA SPR. CONFERENCE	06/10/2015	C
	1503625		11-000-223-580-08-2625	9427/Browne, David	56	188.00	HOTEL	06/10/2015	C
	1503625		11-000-223-580-08-2625	9427/Browne, David	56	16.00	MEAL	06/10/2015	C
	1503625		11-000-223-580-08-2625	9427/Browne, David	56	10.00	PARKING	06/10/2015	C
	1503625		11-000-223-580-08-2625	9427/Browne, David	56	86.82	MILEAGE	06/10/2015	C
	1503673		11-000-223-580-08-2625	9427/Browne, David	56	94.00	innovateNJ conference/hotel	06/10/2015	C
	1503670		11-000-230-580-30-1310	9427/Browne, David	56	103.38	MILEAGE 3/30/15-4/29/15	06/10/2015	C
Total For Check Number 85520						\$973.20			
85521	1503598		11-000-291-280-09-8210	9136/NICOLE CALABRO	56	1,245.00	CURR.DEV.& EVALUATION	06/10/2015	C
85522	1503545		11-000-291-280-09-8210	10636/APRIL CAPITANELLI	56	1,245.00	LITERACY IN CONTENT AREAS	06/10/2015	C
85523	1503585		11-000-262-420-18-7205	10616/VENUS CEDENO	56	80.00	BOILER/BLACK SEAL LICENSE	06/10/2015	C
85524	1503667		11-000-219-580-07-2534	1922/DANIELLE CHADWICK-WEVER	56	30.32	MILEAGE REIMBURSEMENT	06/10/2015	C
85525	1503615		11-000-291-280-09-8210	9951/KIM CHIESA	56	1,627.50	APPLIED MUSIC	06/10/2015	C
	1503615		11-000-291-280-09-8210	9951/KIM CHIESA	56	1,627.50	MUSIC HISTORY	06/10/2015	C
Total For Check Number 85525						\$3,255.00			
85526	1503601		11-000-291-280-09-8210	8930/LINDA CONSALES	56	1,660.05	DIFFERENTIATED SUPERVISION	06/10/2015	C
85527	1503529		11-000-221-580-42-0420	10101/ROBYN CROISSANT	56	35.00	NGSS:PLNG 4 IMPLEMENTATIION	06/10/2015	C
85528	1503518		11-000-218-580-49-0490	10328/LAUREN D'ZIO	56	314.10	POST TRAUMA STRESS MGMT	06/10/2015	C
	1503518		11-000-218-580-49-0490	10328/LAUREN D'ZIO	56	36.65	MILEAGE 2 DAYS	06/10/2015	C
Total For Check Number 85528						\$350.75			
85529	1503666		11-000-240-610-03-2503	10631/DEBBIE DELANEY	56	60.90	MILEAGE REIMBURSEMENT	06/10/2015	C
85530	1503574		20-251-200-500-07-3614	10323/ERIN DONNELLY	56	314.10	POST TRAUMA STRESS MGMT	06/10/2015	C
	1503574		20-251-200-500-07-3614	10323/ERIN DONNELLY	56	45.40	MILEAGE	06/10/2015	C
Total For Check Number 85530						\$359.50			
85531	1503583		11-000-251-580-30-0000	7944/EMMEL; MARYANNE	56	24.37	MRESC VENDOR EXPO/MILEAGE	06/10/2015	C
85532	1503588		11-000-221-320-44-0440	10584/CYNTHIA FEENEY	56	110.00	NNJOSA WORKSHOP SERIES	06/10/2015	C
85533	1503632		11-000-291-280-09-8210	10174/REBECCA FISH	56	1,660.05	CURR.,INSTRUCTION,ASSESSM T	06/10/2015	C
	1503632		11-000-291-280-09-8210	10174/REBECCA FISH	56	1,660.05	DIFFERENTIATED SUPERVISION	06/10/2015	C
Total For Check Number 85533						\$3,320.10			
85534	1503616		11-000-291-280-09-8210	10775/JESSICA GAMBA	56	1,660.05	APPL. OF SPECIAL ED LAW	06/10/2015	C
85535	1503587		11-000-221-580-42-0420	10656/CARA GILLIGAN	56	38.79	NEXT GEN. SCI STANDARDS/MILEAG	06/10/2015	C
85536	1503613		11-000-291-280-09-8210	10228/CHRISTINA GROTT	56	1,106.70	TOOLS FOR DEVELOPING INSTRUCTI	06/10/2015	C
85537	1503677		11-000-291-280-09-8210	10090/RYAN HALLOCK	56	1,627.50	FACILITATION SKILLS	06/10/2015	C

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85538	1503527		11-000-219-580-07-2534	9572/DANIELLE HAMBLIN	56	21.65	MILEAGE	06/10/2015	C
	1503527		20-251-200-500-07-3614	9572/DANIELLE HAMBLIN	56	185.00	43RD SPEC.ED LAW CONFERENCE	06/10/2015	C
	1503628		20-251-200-500-07-3614	9572/DANIELLE HAMBLIN	56	475.00	NJASA/NJAPSA SPRING CONFERENCE	06/10/2015	C
	1503628		20-251-200-500-07-3614	9572/DANIELLE HAMBLIN	56	188.00	HOTEL	06/10/2015	C
	1503628		20-251-200-500-07-3614	9572/DANIELLE HAMBLIN	56	54.50	MEALS	06/10/2015	C
	1503628		20-251-200-500-07-3614	9572/DANIELLE HAMBLIN	56	90.00	TAXI	06/10/2015	C
	1503628		20-251-200-500-07-3614	9572/DANIELLE HAMBLIN	56	5.00	PARKING	06/10/2015	C
	1503628		20-251-200-500-07-3614	9572/DANIELLE HAMBLIN	56	80.96	MILEAGE	06/10/2015	C
Total For Check Number 85538						\$1,100.11			
85539	1503519		20-251-200-500-07-3614	7418/DONA HOEHN	56	250.00	NJSHA ANNUAL CONVENTION	06/10/2015	C
85540	1503562		11-000-219-580-07-2534	9729/KRISTEN HUNKELE	56	18.61	SPR. COHORT MTG @ RUTGERS	06/10/2015	C
85541	1503521		11-000-223-320-08-2622	10439/DAVID IMHOF	56	300.00	SCHOOL LAW BOOT CAMP	06/10/2015	C
	1503521		11-000-223-580-08-2625	10439/DAVID IMHOF	56	92.63	MILEAGE FOR 2 DAYS	06/10/2015	C
Total For Check Number 85541						\$392.63			
85542	1503698		11-000-223-320-08-2622	6892/DEBORAH IOSSO	56	150.00	LEGAL ONE TRAINING	06/10/2015	C
85543	1503582		20-251-200-500-07-3614	10098/JOAN JONES	56	77.00	COMMUNITY BASED INSTRUCTION	06/10/2015	C
	1503575		20-251-200-500-07-3614	10098/JOAN JONES	56	20.00	TRANSITION COORDINATORS NETWORK	06/10/2015	C
Total For Check Number 85543						\$97.00			
85544	1503689		11-000-291-280-09-8210	10561/ASHLEY KANYA	56	1,455.00	PROBLEMS IN SCHOOL ADMIN	06/10/2015	C
85545	1503525		20-251-200-500-07-3614	10770/JOSEPH KRALOVICH	56	140.00	FACING FUTURE 23	06/10/2015	C
85546	1503448		11-000-223-320-09-0001	6906/DAVID KRICHEFF	56	1,000.00	NJ LEADER 2 LEADER, YEAR TWO	06/10/2015	C
85547	1503623		11-000-291-280-09-8210	7419/LAMBERT; KELLY	56	1,660.05	QUALITATIVE METHODS	06/10/2015	C
85548	1503659		11-000-223-320-47-0470	6723/MICHELLE LAND	56	189.00	NJ TESOL CONFERENCE	06/10/2015	C
	1503659		11-000-223-580-47-0470	6723/MICHELLE LAND	56	22.99	MILEAGE	06/10/2015	C
	1503665		11-240-100-580-47-0470	6723/MICHELLE LAND	56	56.20	MILEAGE REIMBUREMENT	06/10/2015	C
Total For Check Number 85548						\$268.19			
85549	1503602		11-000-291-280-09-8210	7829/LoBUE; MARIA	56	1,627.50	METHODOLOGY OF TEACH. ESL	06/10/2015	C
85550	1503502		11-000-291-280-09-8210	10063/LON, JADWIGA	56	1,455.00	PRACATICUM SECONDARY	06/10/2015	C
85551	1503658		11-000-219-580-07-2534	3908/CATHERINE J. LUCIANI	56	40.48	MILEAGE REIMBURSEMENT	06/10/2015	C
85552	1503543		11-000-291-280-09-8210	7841/MARY E. MADDEN	56	1,395.00	MOTIVATION;ART & SCI	06/10/2015	C
	1503543		11-000-291-280-09-8210	7841/MARY E. MADDEN	56	1,395.00	GENDERED BRAIN	06/10/2015	C
Total For Check Number 85552						\$2,790.00			

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85553	1503603		11-000-291-280-09-8210	7244/AUDRA MARSH	56	1,362.00	HEALTH EDUC. METHODS WKSHP	06/10/2015	C
85554	1503634		11-000-219-580-07-2534	9163/BRIANNE MC BREEN	56	53.32	MILEAGE FOR 2 DAYS	06/10/2015	C
	1503581		20-251-200-500-07-3614	9163/BRIANNE MC BREEN	56	77.00	COMMUNITY BASED INSTRUCTION	06/10/2015	C
	1503634		20-251-200-500-07-3614	9163/BRIANNE MC BREEN	56	20.00	NJ TRANSITION COORDINATORS MTG	06/10/2015	C
Total For Check Number 85554						\$150.32			
85555	1503528		11-000-219-580-07-2534	10771/KENNETH MORRIS	56	20.46	FACING THE FUTURE/MILEAGE	06/10/2015	C
	1503528		20-251-200-500-07-3614	10771/KENNETH MORRIS	56	175.00	FACING THE FUTURE 23	06/10/2015	C
Total For Check Number 85555						\$195.46			
85556	1503663		11-000-263-420-18-7208	9121/JEFF MUNSON	56	80.00	BLACK SEAL	06/10/2015	C
	1503676		11-000-291-280-09-8210	9121/JEFF MUNSON	56	428.00	CARPENTRY	06/10/2015	C
Total For Check Number 85556						\$508.00			
85557	1503599		11-000-291-280-09-8210	10696/CAITLIN MURPHY	56	1,660.05	RESEARCH IN SPEC. EDUCATION I	06/10/2015	C
85558	1503600		11-000-291-280-09-8210	10516/ERIK NACLERIO	56	1,660.05	EFFECT. LEADERSHP IN DIVERSE S	06/10/2015	C
85559	1503579		11-000-262-420-18-7205	6913/NUNO; LUIS	56	80.00	BOILER LICENSE RENEWAL	06/10/2015	C
85560	1503520		11-000-221-320-46-0460	10406/JONATHAN OLSEN	56	90.00	MORE WRITING LESS GRADING	06/10/2015	C
	1503520		11-000-221-580-46-0460	10406/JONATHAN OLSEN	56	26.66	MILEAGE	06/10/2015	C
	1503571		11-000-221-580-46-0460	10406/JONATHAN OLSEN	56	94.00	2015 INNOVATE NJ/HOTEL	06/10/2015	C
	1503571		11-000-221-580-46-0460	10406/JONATHAN OLSEN	56	10.62	MEALS	06/10/2015	C
	1503571		11-000-221-580-46-0460	10406/JONATHAN OLSEN	56	10.00	TAXI	06/10/2015	C
	1503571		11-000-221-580-46-0460	10406/JONATHAN OLSEN	56	49.95	MILEAGE	06/10/2015	C
Total For Check Number 85560						\$281.23			
85561	1503565		11-000-219-580-07-2534	9619/CAITLIN OLVER	56	14.37	KEAN RUTGERS/MILEAGE	06/10/2015	C
85562	1503696		11-000-223-580-08-2625	7892/PAULA PAREDES-CORBEL	56	82.46	BEST PRACTICES ELL MTG/MILEAGE	06/10/2015	C
	1503696		11-000-223-580-08-2625	7892/PAULA PAREDES-CORBEL	56	11.41	TOLLS	06/10/2015	C
	1503644		11-000-223-580-47-0470	7892/PAULA PAREDES-CORBEL	56	43.10	MILEAGE	06/10/2015	C
	1503644		20-241-200-500-08-4104	7892/PAULA PAREDES-CORBEL	56	59.00	NJTESOL SPR. MEMBERSHIP	06/10/2015	C
	1503644		20-241-200-500-08-4104	7892/PAULA PAREDES-CORBEL	56	259.00	NJTESOL SPR. CONFERENCE	06/10/2015	C
	1503644		20-241-200-500-08-4104	7892/PAULA PAREDES-CORBEL	56	12.00	PARKING	06/10/2015	C
	1503644		20-241-200-500-08-4104	7892/PAULA PAREDES-CORBEL	56	6.05	MILEAGE	06/10/2015	C
Total For Check Number 85562						\$473.02			
85563	1503653		11-000-270-800-28-5505	10778/DANIEL PASCUALI	56	125.00	PHYSICAL	06/10/2015	C
85564	1503568		20-251-200-500-07-3614	8072/SUSAN PERINI	56	250.00	NJ SPEECH/LANG/HEAR ASSOC	06/10/2015	C

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85565	1503578		11-000-221-320-44-044A	8068/TRACEY PLATT	56	195.00	NAT'L COUNCIL ON EDUC./CERAMIC	06/10/2015	C
	1503578		11-000-221-580-44-044A	8068/TRACEY PLATT	56	262.00	HOTEL	06/10/2015	C
	1503578		11-000-221-580-44-044A	8068/TRACEY PLATT	56	79.15	MEAL	06/10/2015	C
	1503578		11-000-221-580-44-044A	8068/TRACEY PLATT	56	61.00	PARKING	06/10/2015	C
	1503578		11-000-221-580-44-044A	8068/TRACEY PLATT	56	137.09	MILEAGE	06/10/2015	C
Total For Check Number 85565						\$734.24			
85566	1503668		11-000-219-580-07-2534	10675/SHERRY POLHEMUS	56	61.22	MILEAGE REIMBURSEMENT	06/10/2015	C
85567	1503576		11-402-100-500-16-1723	8415/LINDA C. POPPY	56	936.00	NJSIAA SWIM CHAMSHP/HOTEL	06/10/2015	C
	1503576		11-402-100-500-16-1723	8415/LINDA C. POPPY	56	302.66	MEAL-SELF AND 5 ATHLETES	06/10/2015	C
	1503576		11-402-100-500-16-1723	8415/LINDA C. POPPY	56	62.85	MILEAGE	06/10/2015	C
Total For Check Number 85567						\$1,301.51			
85568	1503624		11-401-100-610-06-1028	10458/PETER QUINN	56	455.20	NCFL NAT'L TOURNAMENT/AIRFARE	06/10/2015	C
	1503624		11-401-100-610-06-1028	10458/PETER QUINN	56	399.60	HOTEL	06/10/2015	C
	1503624		11-401-100-610-06-1028	10458/PETER QUINN	56	92.77	MEALS	06/10/2015	C
	1503624		11-401-100-610-06-1028	10458/PETER QUINN	56	119.25	AIRPORT SHUTTLE	06/10/2015	C
Total For Check Number 85568						\$1,066.82			
85569	1503621		11-000-291-280-09-8210	9350/KATHERINE REICHE	56	1,455.00	ADVANCED FOUNDATIONS OF EDUC	06/10/2015	C
85570	1503669		11-000-240-580-05-2525	6802/DIANA RODRIGUEZ	56	57.72	MILEAGE MARCH-APRIL 2015	06/10/2015	C
85571	1503542		11-000-291-280-09-8210	10752/BLANCA ROMAN	56	1,395.00	iPADS FOR EDUCATION	06/10/2015	C
85572	1503566		20-251-200-500-07-3614	5312/KATHLEEN ANN RONCA	56	250.00	NJ SPEECH/LAN/HEAR ASSOC	06/10/2015	C
85573	1503681		11-000-291-280-09-8210	7987/LAURIE SATMARIA	56	1,660.05	INTRO TO CHILD ADVOCACY	06/10/2015	C
	1503681		11-000-291-280-09-8210	7987/LAURIE SATMARIA	56	1,660.05	CHILD ABUSE AND NEGLECT	06/10/2015	C
Total For Check Number 85573						\$3,320.10			
85574	1503570		11-000-221-320-44-0440	7621/KRISTEN SIEBENHUHNER	56	50.00	SMARTMUSIC HANDS ON TRAIN	06/10/2015	C
85575	1503503		11-000-291-280-09-8210	9739/STEPHANIE SILVA	56	1,050.00	EPY642/APPLIED BEHAV	06/10/2015	C
85576	1503584		11-000-263-420-18-7208	8794/KYLE SMITH	56	80.00	BOILER/BLACK SEAL LICENSE	06/10/2015	C
85577	1503454		11-000-223-320-09-0001	8139/DANIELLE SOLDIVIERI	56	800.00	NJ L2L ADM FEE(2YR)	06/10/2015	C
	1503454		11-000-223-320-09-0001	8139/DANIELLE SOLDIVIERI	56	1,500.00	YR ONE MENTORING	06/10/2015	C
	1503699		11-000-240-580-02-2522	8139/DANIELLE SOLDIVIERI	56	25.97	INCLUSIVE SCHOOLS CLIMATE	06/10/2015	C
Total For Check Number 85577						\$2,325.97			
85578	1503627		11-000-223-320-08-2622	8164/MICHAEL SORGE	56	150.00	LEGAL ONE TRAINING	06/10/2015	C
85579	1503664		11-402-100-890-16-1600	10278/JESSE SPENCER	56	350.00	DAANJ STATE CONFERENCE	06/10/2015	C
	1503664		11-402-100-890-16-1600	10278/JESSE SPENCER	56	339.46	MILEAGE	06/10/2015	C
Total For Check Number 85579						\$689.46			

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85580	1503438		11-000-223-580-08-2625	10678/KATIE SPENCER	56	17.42	MORRIS-UNION JT COMMISSION	06/10/2015	C
85581	1503604		11-000-291-280-09-8210	6927/SUFLAY; COLLEEN	56	1,613.85	TUITION REIMBURSEMENT	06/10/2015	C
85582	1503544		11-000-291-280-09-8210	5814/BARBARA SWANSON	56	1,660.05	FUNCTIONS AND ALGEBRA	06/10/2015	C
85583	1503559		11-000-221-580-44-0440	8732/MATTHEW SWISS	56	24.34	ALL STATE WOMENS CHORUS	06/10/2015	C
85584	1503635		11-000-291-280-09-8210	10171/KATHERINE THORN	56	1,660.05	INS&ASSESS OF WRITING SP NEED	06/10/2015	C
85585	1503661		11-000-262-420-18-7206	10779/LUZ H. VALLEJO	56	80.00	BLACK SEAL	06/10/2015	C
85586	1503513		11-000-221-580-42-0420	8052/ANNE M. VITALE	56	44.33	TCNJ EDUC INTERVIEW DAY	06/10/2015	C
	1503612		11-000-221-580-42-0420	8052/ANNE M. VITALE	56	15.81	MORRIS-UN.JOINTURE/STEAM COMMI	06/10/2015	C
Total For Check Number 85586						\$60.14			
85587	1503657		11-000-219-580-07-2534	10199/MEGAN WECHSLER	56	31.19	MILEAGE REIMBURSEMENT	06/10/2015	C
85588	1503526		20-251-200-500-07-3614	6283/ELIZABETH WEIGAND-RIVERA	56	150.00	NJ SPEECH/LAN/HEAR ASSOC	06/10/2015	C
85589	1503656		11-000-219-580-07-2534	10609/AMANDA WEINER	56	39.57	MILEAGE REIMBURSEMENT	06/10/2015	C
85590	1503501		11-000-291-280-09-8210	9843/AGATHA WILKE	56	1,245.00	SEMINAR CURR.EVAL	06/10/2015	C
85591	1503524		20-251-200-500-07-3614	7503/SUE ANN ZURICK	56	250.00	NJ SPEECH LANG. HEAR. ASSOC	06/10/2015	C
85592	1500854	4410	11-150-100-320-49-0000	10495/AMERICAN TUTOR, INC.	57	2,784.00	PPS-HOME INSTRUCTION	06/10/2015	C
	1500854	4472	11-150-100-320-49-0000	10495/AMERICAN TUTOR, INC.	57	232.00	PPS-HOME INSTRUCTION	06/10/2015	C
Total For Check Number 85592						\$3,016.00			
85593	1501376	10473807	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	1,481.88	PURCH PROF SVCS SPEC SVC	06/10/2015	C
	1501376	10493762	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	1,446.64	PURCH PROF SVCS SPEC SVC	06/10/2015	C
	1501376	10493763	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	693.00	PURCH PROF SVCS SPEC SVC	06/10/2015	C
	1501376	10493764	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	2,132.63	PURCH PROF SVCS SPEC SVC	06/10/2015	C
	1501376	10513726	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	1,413.26	PURCH PROF SVCS SPEC SVC	06/10/2015	C
	1501376	10513727	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	728.00	PURCH PROF SVCS SPEC SVC	06/10/2015	C
	1501376	10513728	11-000-219-320-07-2621	10141/BAYADA HOME HEALTH CARE, INC.	57	2,146.25	PURCH PROF SVCS SPEC SVC	06/10/2015	C
Total For Check Number 85593						\$10,041.66			
85594	1500909	RAN062015	11-000-100-566-07-8704	6769/CALAIS SCHOOL	57	8,190.00	PRIVATE-SPEC.ED.	06/10/2015	C
85595	1500960	10976	11-000-100-566-07-8704	9872/CEREBRAL PALSY LEAGUE OF UNION COUNTY	57	4,193.28	PRIVATE-SPEC.ED.	06/10/2015	C
85596	1501112	14463201506	11-000-100-566-07-8704	7624/CEREBRAL PALSY OF NORTH	57	-711.02	C/M 1446320150305	06/10/2015	C

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85596		01		JERSEY					
85596	1501112	14463201506	11-000-100-566-07-8704	7624/CEREBRAL PALSY OF NORTH	57	8,532.24	Inv 1446320150601	06/10/2015	C
		01		JERSEY					
	1501112	14463201505	11-000-100-566-07-8704	7624/CEREBRAL PALSY OF NORTH	57	711.02	PRIVATE-SPEC.ED.	06/10/2015	C
		21		JERSEY					
Total For Check Number 85596						\$8,532.24			
85597	1501705	201500025	11-000-100-562-07-8701	9837/CHESTER BOARD OF EDUCATION	57	2,928.60	OTHER LEA - TUITION	06/10/2015	C
	1501702	201500024	11-000-100-562-07-8701	9837/CHESTER BOARD OF EDUCATION	57	3,484.27	OTHER LEA - TUITION	06/10/2015	C
	1501705	201500025	11-000-216-320-07-0000	9837/CHESTER BOARD OF EDUCATION	57	1,760.71	RELATED SVC.-PPS	06/10/2015	C
Total For Check Number 85597						\$8,173.58			
85598	1501098	JUN15-58	11-000-100-566-07-8704	1978/CHILDREN'S INSTITUTE	57	22,042.80	PRIVATE-SPEC.ED.	06/10/2015	C
	1501098	JUN15-58	11-000-217-320-07-2631	1978/CHILDREN'S INSTITUTE	57	4,500.00	PURC SERV- PERSONAL AIDE	06/10/2015	C
Total For Check Number 85598						\$26,542.80			
85599	1501771	201503077	11-000-100-565-07-8703	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	6,120.70	REGIONAL DAY SCHOOLS	06/10/2015	C
	1501771	201503275	11-000-217-320-07-2631	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	2,650.40	PURC SERV- PERSONAL AIDE	06/10/2015	C
Total For Check Number 85599						\$8,771.10			
85600	1501775	15-9471	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,708.04	IDEA NON PUBLIC SY15	06/10/2015	C
	1501775	15-9447	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	127.20	IDEA NON PUBLIC SY15	06/10/2015	C
	1501775	15-9519	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	14,293.87	IDEA NON PUBLIC SY15	06/10/2015	C
	1502012	151367	20-502-200-320-07-5040	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,433.28	CHP 192 COMPENSATORY ED	06/10/2015	C
	1502012	151399	20-502-200-320-07-5040	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	1,433.28	CHP 192 COMPENSATORY ED	06/10/2015	C
	1502012	151367	20-503-200-320-07-5030	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	91.35	CH 192 ESL	06/10/2015	C
	1502012	151399	20-503-200-320-07-5030	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	91.35	CH 192 ESL	06/10/2015	C
	1502012	151367	20-506-200-320-07-5060	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	2,275.63	CHP 193 SUPPL INST	06/10/2015	C
	1502012	151399	20-506-200-320-07-5060	2704/ESSEX REGIONAL EDUCATIONAL SVCS COMM	57	2,275.63	CHP 193 SUPPL INST	06/10/2015	C

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85600	1502012	152304	20-507-200-320-07-5071	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	1,083.00	CHP 193 ANU EX/CLASS	06/10/2015	C
	1502012	152314	20-507-200-320-07-5071	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	361.00	CHP 193 ANU EX/CLASS	06/10/2015	C
	1502012	152338	20-507-200-320-07-5071	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	361.00	CHP 193 ANU EX/CLASS	06/10/2015	C
	1502012	151367	20-508-200-320-07-5080	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	1,943.70	CHP 193 SPEECH	06/10/2015	C
	1502012	151399	20-508-200-320-07-5080	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	1,767.00	CHP 193 SPEECH	06/10/2015	C
Total For Check Number 85600						\$29,245.33			
85601	1501982	JUNE TUITION	11-000-230-820-30-1204	10630/JEFFREY FLEISIG & RANDI COHEN	57	4,809.90	JUDGMENTS AGAINST THE SC	06/10/2015	C
85602	1501377	3471	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	57	2,320.00	PURCH PROF SVCS SPEC SVC	06/10/2015	C
	1501377	3501	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	57	2,320.00	PURCH PROF SVCS SPEC SVC	06/10/2015	C
	1501377	3535	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	57	2,320.00	PURCH PROF SVCS SPEC SVC	06/10/2015	C
	1501377	3570	11-000-219-320-07-2621	10043/HOME AND HOSPITAL MEDICAL PERSONNEL, INC	57	1,856.00	PURCH PROF SVCS SPEC SVC	06/10/2015	C
Total For Check Number 85602						\$8,816.00			
85603	1500957A	3208	11-000-100-566-07-8704	9537//INCLUSIVE LEARNING ACADEMY	57	687.36	PRIVATE-SPEC.ED.	06/10/2015	C
85604	1500857	CHS03-04	11-150-100-320-49-0000	9597/MIDDLESEX REGIONAL EDUCATIONAL SVCES.	57	1,134.00	PPS-HOME INSTRUCTION	06/10/2015	C
85605	1501182A	PMT OF 3/5 CREDIT	11-000-100-566-07-8704	4185/MIDLAND SCHOOL	57	804.60	Pmt of 3/5 credit taken twice	06/10/2015	C
85606	1502020	15-00492	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	41,731.60	COTY VO TECH REG ED TUIT	06/10/2015	C
	1502020	15-00493	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	41,731.60	COTY VO TECH REG ED TUIT	06/10/2015	C
Total For Check Number 85606						\$83,463.20			
85607	1500979	14476	11-000-100-562-07-8701	4314/MORRIS-UNION JOINTURE COMM.	57	17,056.40	OTHER LEA - TUITION	06/10/2015	C
	1500979	14723	11-000-100-562-07-8701	4314/MORRIS-UNION JOINTURE COMM.	57	17,056.40	OTHER LEA - TUITION	06/10/2015	C
	1500979	14807	11-000-100-562-07-8701	4314/MORRIS-UNION JOINTURE COMM.	57	17,056.40	OTHER LEA - TUITION	06/10/2015	C

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Total For Check Number 85607						\$51,169.20			
85608	1501089	ADD'L DAY IN MAY	11-000-100-566-07-8704	10168/REED ACADEMY, INC.	57	490.00	PRIVATE-SPEC.ED.	06/10/2015	C
	1501089	2773	11-000-100-566-07-8704	10168/REED ACADEMY, INC.	57	4,900.00	PRIVATE-SPEC.ED.	06/10/2015	C
Total For Check Number 85608						\$5,390.00			
85609	1500890	APRIL 2015	11-000-100-562-07-8701	8805/Roxbury Township Board of Education	57	5,700.00	OTHER LEA - TUITION	06/10/2015	C
85610	1501077	07876630588	63-602-100-530-37-0000	1772/CABLEVISION	58	209.70	TELEPHONE	06/10/2015	C
		010 5/15							
85611	1503126	301	63-602-100-320-37-0000	9443/GARDEN STATE GOLF ACADEMY	58	4,830.00	PURCHASED PROF SERVICES	06/10/2015	C
85612	1503556	REFUND-CG EARLY BIRD	63-602-100-800-37-0000	10773/SUNY GEORGE	58	127.00	MISC EXPENSE COMM SCHOOL	06/10/2015	C
85613	1501078	04870601840	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	135.42	SUPPLY	06/10/2015	C
	1501078	04870691182	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	155.97	SUPPLY	06/10/2015	C
	1501078	04870141432	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	188.69	SUPPLY	06/10/2015	C
	1501078	04870736677	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	139.36	SUPPLY	06/10/2015	C
	1501078	04870729441	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	116.68	SUPPLY	06/10/2015	C
Total For Check Number 85613						\$736.12			
85614	Non A/P Chk		DB63-181, CR63-101	8010/LAND OF MAKE BELIEVE	58	544.00	June 26 Camp Discovery	06/10/2015	C
85615	1503515	REFUND-CG ASK	63-602-100-800-37-0000	9585/LAYTON; LORI	58	103.00	MISC EXPENSE COMM SCHOOL	06/10/2015	C
85616	1503514	REFUND-FB ASK	63-602-100-800-37-0000	10767/NICOLE MALINO	58	714.00	MISC EXPENSE COMM SCHOOL	06/10/2015	C
85617	1503645	REFUND-FB ASK	63-602-100-800-37-0000	9040/MELANIE R. NEGRIN	58	103.00	MISC EXPENSE COMM SCHOOL	06/10/2015	C
85618	1503517	REFUND-FB ASK	63-602-100-800-37-0000	10763/MARIA PAPAGIANNI	58	272.00	MISC EXPENSE COMM SCHOOL	06/10/2015	C
85619	1503555	REFUND-FB ASK	63-602-100-800-37-0000	10772/ROBYN PETROSKI	58	247.00	MISC EXPENSE COMM SCHOOL	06/10/2015	C
85620	1501079	664476-2	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	199.20	SUPPLY	06/10/2015	C
	1501079	684603	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	1,752.90	SUPPLY	06/10/2015	C
Total For Check Number 85620						\$1,952.10			
85621	1503636	REFUND-CG EARLY BIRD	63-602-100-800-37-0000	9994/POETSCH; DEBBIE	58	75.00	MISC EXPENSE COMM SCHOOL	06/10/2015	C
85622	1503505	TRIP # L301 JUST	63-602-100-512-37-0000	5183/RANDOLPH TOWNSHIP SCHOOLS	58	228.00	TRANSPORTATION	06/10/2015	C
	1503505	TRIP # L301 DOWD	63-602-100-512-37-0000	5183/RANDOLPH TOWNSHIP SCHOOLS	58	228.00	TRANSPORTATION	06/10/2015	C

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85622	1503505	TRIP # L305 BENOS	63-602-100-512-37-0000	5183/RANDOLPH TOWNSHIP SCHOOLS	58	169.50	TRANSPORTATION	06/10/2015	C
Total For Check Number 85622						\$625.50			
85623	1503449	8582830	63-602-100-600-37-0000	5383/S & S WORLDWIDE, INC.	58	494.20	SUPPLY	06/10/2015	C
85624	1503637	REFUND-IR EB&ASK	63-602-100-800-37-0000	10776/LEANNE SKORDOS	58	427.00	MISC EXPENSE COMM SCHOOL	06/10/2015	C
85625	1503647	REFUND-PM KINDERKIDS	63-602-100-800-37-0000	8387/SAMANTHA SOTO	58	309.00	MISC EXPENSE COMM SCHOOL	06/10/2015	C
85626	1501085	973-328-4884 5/15	63-602-100-800-37-0000	6197/VERIZON	58	58.19	MISC EXPENSE COMM SCHOOL	06/10/2015	C
	1501085	973-361-7380 5/15	63-602-100-800-37-0000	6197/VERIZON	58	56.39	MISC EXPENSE COMM SCHOOL	06/10/2015	C
	1501085	973-927-7385 5/15	63-602-100-800-37-0000	6197/VERIZON	58	58.69	MISC EXPENSE COMM SCHOOL	06/10/2015	C
	1501085	973-895-3571 5/15	63-602-100-800-37-0000	6197/VERIZON	58	67.39	MISC EXPENSE COMM SCHOOL	06/10/2015	C
	1501085	973-442-9641 5/15	63-602-100-800-37-0000	6197/VERIZON	58	30.49	MISC EXPENSE COMM SCHOOL	06/10/2015	C
	1501085	973-366-0466 5/15	63-602-100-800-37-0000	6197/VERIZON	58	30.49	MISC EXPENSE COMM SCHOOL	06/10/2015	C
Total For Check Number 85626						\$301.64			
85627	1503516	REFUND-SH ASK	63-602-100-800-37-0000	10765/NICOLE WILSON	58	423.00	MISC EXPENSE COMM SCHOOL	06/10/2015	C
85628	1501665	079632456	11-000-251-440-30-0001	6405/XEROX CORPORATION	58	72.58	COPIER LEASE BUY OUT	06/10/2015	C
85629	1501548	APM563756	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	129.33	SUPPLIES-FAMILY SCIENCE	06/10/2015	C
	1501548	APM563757	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	48.52	SUPPLIES-FAMILY SCIENCE	06/10/2015	C
	1501548	APM563758	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	60.93	SUPPLIES-FAMILY SCIENCE	06/10/2015	C
	1501548	APM563759	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	90.04	SUPPLIES-FAMILY SCIENCE	06/10/2015	C
	1501548	APM563760	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	97.70	SUPPLIES-FAMILY SCIENCE	06/10/2015	C
	1501548	APM563771	11-190-100-610-06-2487	9334/A & P - THE GREAT A & P TEA CO.	54	180.16	SUPPLIES-FAMILY SCIENCE	06/10/2015	C
	1503573	APM563701	11-204-100-610-07-0006	9334/A & P - THE GREAT A & P TEA CO.	54	131.20	SUPPLIES-LLD	06/10/2015	C
	1503573	APM563702	11-204-100-610-07-0006	9334/A & P - THE GREAT A & P TEA	54	36.89	SUPPLIES-LLD	06/10/2015	C

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POSTED CHECKS									
85629				CO.					
85629	1503573	APM563703	11-204-100-610-07-0006	9334/A & P - THE GREAT A & P TEA CO.	54	91.25	SUPPLIES-LLD	06/10/2015	C
Total For Check Number 85629						\$866.02			
85630	1500729	1914	11-000-261-420-18-7206	8877/A.M.E. INC.	54	600.00	MAINT - RHS CONTR. SERV.	06/10/2015	C
	1500729	1913	11-000-261-420-18-7206	8877/A.M.E. INC.	54	450.00	MAINT - RHS CONTR. SERV.	06/10/2015	C
Total For Check Number 85630						\$1,050.00			
85631	1500724	801053	11-000-261-420-18-7201	1055/ABLE SECURITY LOCKSMITHS, INC	54	1,675.43	MAINT - CG CONTR. SERV.	06/10/2015	C
	1500724	8853	11-000-261-420-18-7202	1055/ABLE SECURITY LOCKSMITHS, INC	54	188.95	MAINT - FB CONTR. SERV.	06/10/2015	C
	1500724	801030	11-000-261-420-18-7203	1055/ABLE SECURITY LOCKSMITHS, INC	54	361.95	MAINT - IR CONTR. SERV.	06/10/2015	C
	1500724	801041	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	249.45	MAINT - RHS CONTR. SERV.	06/10/2015	C
	1500724	20613	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	146.25	MAINT - RHS CONTR. SERV.	06/10/2015	C
Total For Check Number 85631						\$2,622.03			
85632	1502105	P9330003M0	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	91.41	ED SUPP/CONSUMER SCIENCE	06/10/2015	C
		1KWS330							
	1502105	P9330003P01	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	21.06	ED SUPP/CONSUMER SCIENCE	06/10/2015	C
		KWS35H							
	1502105	P9330003X01	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	33.89	ED SUPP/CONSUMER SCIENCE	06/10/2015	C
		KWS30M							
	1502105	P9330003Z01	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	85.47	ED SUPP/CONSUMER SCIENCE	06/10/2015	C
		KWS336							
	1502105	P9330004401	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	74.50	ED SUPP/CONSUMER SCIENCE	06/10/2015	C
		KWS3M3							
	1502105	P9330004501	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	32.40	ED SUPP/CONSUMER SCIENCE	06/10/2015	C
		KWS3F4							
	1502105	P9330004901	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	74.19	ED SUPP/CONSUMER SCIENCE	06/10/2015	C
		KWS3BD							
	1502105	P9330004B01	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	108.23	ED SUPP/CONSUMER SCIENCE	06/10/2015	C
		KWS2V3							
	1502105	P9330004Q01	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	23.96	ED SUPP/CONSUMER SCIENCE	06/10/2015	C
		KWS3GP							
	1502105	P9330004Q01	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	92.42	ED SUPP/CONSUMER SCIENCE	06/10/2015	C
		KWS33H							
	1502105	P9330004J01	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	38.14	ED SUPP/CONSUMER SCIENCE	06/10/2015	C

* Break in Chk. # Sequence

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POSTED CHECKS									
85632		KWS378							
85632	1502105	P9330004D01	11-190-100-610-05-2411	8480/PURCHASE ADVANTAGE CARD	54	57.94	ED SUPP/CONSUMER SCIENCE	06/10/2015	C
		KWS3GY							
Total For Check Number 85632						\$733.61			
85633	1501599	MAY 2015	11-000-216-320-07-0000	9595/AJL THERAPY FOR KIDS, LLC	54	1,840.00	RELATED SVC.-PPS	06/10/2015	C
85634	1503500	20633720267	11-190-100-610-02-2402	10383/AMAZON.COM LLC	54	52.41	ED SUPP/REPL/FB	06/10/2015	C
		1							
	1503354	15234157368	11-190-100-610-23-0003	10383/AMAZON.COM LLC	54	94.88	IRONIA TECH SUPP	06/10/2015	C
		7							
	1503085	13318728158	11-240-100-610-47-0470	10383/AMAZON.COM LLC	54	44.94	SUPPLIES ESL	06/10/2015	C
		3							
	1503085	17252513545	11-240-100-610-47-0470	10383/AMAZON.COM LLC	54	56.73	SUPPLIES ESL	06/10/2015	C
		0							
	1503085	15105207316	11-240-100-610-47-0470	10383/AMAZON.COM LLC	54	14.49	SUPPLIES ESL	06/10/2015	C
		4							
	1503414	29498149254	20-241-100-600-08-4101	10383/AMAZON.COM LLC	54	41.50	TITLE III - SUPPLY SY15	06/10/2015	C
		3							
	1503414	29498765589	20-241-100-600-08-4101	10383/AMAZON.COM LLC	54	19.50	TITLE III - SUPPLY SY15	06/10/2015	C
		5							
	1503414	06657000904	20-241-100-600-08-4101	10383/AMAZON.COM LLC	54	23.97	TITLE III - SUPPLY SY15	06/10/2015	C
		4							
	1503414	29498428652	20-241-100-600-08-4101	10383/AMAZON.COM LLC	54	21.90	TITLE III - SUPPLY SY15	06/10/2015	C
		9							
	1503414	03425760127	20-241-100-600-08-4101	10383/AMAZON.COM LLC	54	10.77	TITLE III - SUPPLY SY15	06/10/2015	C
		0							
Total For Check Number 85634						\$381.09			
85635	1500719	316923	11-000-261-420-18-7206	7006/APS CORPORATION	54	286.86	MAINT - RHS CONTR. SERV.	06/10/2015	C
	1500719	316932	11-000-261-420-18-7206	7006/APS CORPORATION	54	332.50	MAINT - RHS CONTR. SERV.	06/10/2015	C
Total For Check Number 85635						\$619.36			
85636	1500722	746420	11-000-261-610-18-6503	7267/AMERICAN TIME AND SIGNAL CO.	54	221.08	MAINT - IR SUPPLIES	06/10/2015	C
	1500722	745562	11-000-261-610-18-6506	7267/AMERICAN TIME AND SIGNAL CO.	54	901.73	MAINT - RHS SUPPLIES	06/10/2015	C
Total For Check Number 85636						\$1,122.81			
85637	1500734	303470	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	06/10/2015	C
	1500734	305680	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	06/10/2015	C
	1500734	303472	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	06/10/2015	C
	1500734	305682	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	06/10/2015	C
	1500734	301375	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	06/10/2015	C

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85637	1500734	299269	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	06/10/2015	C
	1500734	301377	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	23.25	MAINT - GENERAL CONTRACT	06/10/2015	C
	1500734	299267	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	17.00	MAINT - GENERAL CONTRACT	06/10/2015	C
	1500735	305681	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	06/10/2015	C
	1500735	303471	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	06/10/2015	C
	1500735	301376	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	06/10/2015	C
	1500735	299268	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	46.08	CUST - CG CONTR. SERV.	06/10/2015	C
	1500736	290855	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	06/10/2015	C
	1500736	281946	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	06/10/2015	C
	1500736	236403	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	06/10/2015	C
	1500736	240577	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	06/10/2015	C
	1500736	255176	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	06/10/2015	C
	1500736	263534	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	06/10/2015	C
	1500736	267709	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	06/10/2015	C
	1500736	278234	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	06/10/2015	C
	1500736	280361	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	06/10/2015	C
	1500736	305678	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	06/10/2015	C
	1500736	299265	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	71.28	CUST - FB CONTR. SERV.	06/10/2015	C
	1500736	301373	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	55.28	CUST - FB CONTR. SERV.	06/10/2015	C
	1500737	305685	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	06/10/2015	C
	1500737	303475	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	06/10/2015	C
	1500737	301380	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	06/10/2015	C
	1500737	281953	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	61.55	CUST - IR CONTR. SERV.	06/10/2015	C
	1500738	251001	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	06/10/2015	C
	1500738	305683	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	92.84	CUST - SH CONTR. SERV.	06/10/2015	C
	1500738	303473	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	06/10/2015	C
	1500738	301378	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	06/10/2015	C
Total For Check Number 85637						\$1,552.24			
85638	1500738	299270	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	62.84	CUST - SH CONTR. SERV.	06/10/2015	C
	1500739	305679	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	06/10/2015	C
	1500739	303469	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	06/10/2015	C
	1500739	301374	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	06/10/2015	C
	1500739	299266	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	06/10/2015	C
	1500739	278235	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	91.80	CUST - RMS CONTR. SERV.	06/10/2015	C
	1500740	305694	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	06/10/2015	C
	1500740	301388	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	06/10/2015	C
	1500740	303483	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	143.36	CUST. - RHS CONTR. SERV.	06/10/2015	C
	1501650	301389	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	06/10/2015	C
	1501650	281965	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	06/10/2015	C

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85638	1501650	303484	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	06/10/2015	C
	1501650	305695	11-000-266-420-29-2598	6456/AMERICAN WEAR	54	38.00	UE S CLN, RPR, & MNT SVC	06/10/2015	C
	1502616	670657	11-190-100-610-08-0000	6456/AMERICAN WEAR	54	756.00	SUPPLIES AND MATERIALS	06/10/2015	C
Total For Check Number 85638						\$1,859.92			
85639	1503639	693	11-000-263-420-18-7208	9777/ANDERSON CONSULTING SERVICES, LLC.	54	560.00	GROUNDS - CONTR. SERV.	06/10/2015	C
85640	1500725	112457-00	11-000-262-610-18-6502	8854/APP, INC.	54	1,022.40	CUST - FB SUPPLIES	06/10/2015	C
	1500725	112614-00	11-000-262-610-18-6503	8854/APP, INC.	54	488.80	CUST - IR SUPPLIES	06/10/2015	C
	1500725	112832-00	11-000-262-610-18-6504	8854/APP, INC.	54	1,274.55	CUST - SH SUPPLIES	06/10/2015	C
	1500725	112694-00	11-000-262-610-18-6505	8854/APP, INC.	54	2,240.14	CUST - RMS SUPPLIES	06/10/2015	C
	1500725	112878-00	11-000-262-610-18-6506	8854/APP, INC.	54	1,102.98	CUST - RHS SUPPLIES	06/10/2015	C
Total For Check Number 85640						\$6,128.87			
85641	1503475	4337552214	11-190-100-610-23-0047	1339/APPLE INC.	54	1,195.00	FL TECHNOLOGY SUPPLY	06/10/2015	C
	1503473	4337626141	20-251-100-610-23-0007	1339/APPLE INC.	54	758.00	IDEA SY15 TECH SUPPLY	06/10/2015	C
Total For Check Number 85641						\$1,953.00			
85642	1502494	1464	11-000-219-320-07-2621	10660/DANIELLE TARANTINO	54	2,565.00	PURCH PROF SVCS SPEC SVC	06/10/2015	C
85643	1503056		11-000-230-331-30-1204	10731/BARGER LAW GROUP	54	16,500.00	2nd Half Per Legal Agreement	06/10/2015	C
85644	1501945	IN 3027775	11-000-222-640-06-0000	1500/BARNES & NOBLE BOOKSELLERS	54	597.09	LIBRARY BOOKS	06/10/2015	C
	1503523	IN 3037240	11-190-100-610-05-2410	1500/BARNES & NOBLE BOOKSELLERS	54	359.55	ED SUPP/GENL/RMS	06/10/2015	C
Total For Check Number 85644						\$956.64			
85645	1503109	2208(1000-8000)6/15	11-000-291-270-40-8203	10736/BENECARD SERVICES, LLC	54	190,355.96	MEDICAL INSURANCE	06/10/2015	C
	1503109	2208 (CERIDIAN) 6/15	11-000-291-270-40-8203	10736/BENECARD SERVICES, LLC	54	310.38	MEDICAL INSURANCE	06/10/2015	C
Total For Check Number 85645						\$190,666.34			
85646	1500784	3160007	11-000-262-610-18-6503	1599/BIO-SHINE INC.	54	56.47	CUST - IR SUPPLIES	06/10/2015	C
	1500784	3159790	11-000-262-610-18-6503	1599/BIO-SHINE INC.	54	751.46	CUST - IR SUPPLIES	06/10/2015	C
	1500784	3160642	11-000-262-610-18-6504	1599/BIO-SHINE INC.	54	1,492.17	CUST - SH SUPPLIES	06/10/2015	C
	1500784	3159680	11-000-262-610-18-6505	1599/BIO-SHINE INC.	54	28.75	CUST - RMS SUPPLIES	06/10/2015	C
	1500784	3159679	11-000-262-610-18-6505	1599/BIO-SHINE INC.	54	84.02	CUST - RMS SUPPLIES	06/10/2015	C
Total For Check Number 85646						\$2,412.87			
85647	1500659	1175188	11-000-252-330-23-0000	9558/BLACKBOARD INC.	54	4,456.86	OTHER PURCHASED PROF SER	06/10/2015	C
85648	1500790	1128908-01	11-000-261-610-18-1234	1690/BROAD INDUSTRIAL PIPE	54	-3,739.62	C/M 1504225-01	06/10/2015	C
	1500790	1128908-01	11-000-261-610-18-1234	1690/BROAD INDUSTRIAL PIPE	54	5,977.02	Inv 1128908-01	06/10/2015	C
	1500790	1129091-01	11-000-261-610-18-1234	1690/BROAD INDUSTRIAL PIPE	54	840.00	MAINT - GENERAL SUPPLIES	06/10/2015	C

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Total For Check Number 85648						\$3,077.40			
85649	1501851	36448	11-000-261-610-18-6501	1698/BROOKAIRE COMPANY	54	934.71	MAINT - CG SUPPLIES	06/10/2015	C
	1501851	36075	11-000-261-610-18-6505	1698/BROOKAIRE COMPANY	54	654.15	MAINT - RMS SUPPLIES	06/10/2015	C
	1501851	36075BO	11-000-261-610-18-6505	1698/BROOKAIRE COMPANY	54	142.80	MAINT - RMS SUPPLIES	06/10/2015	C
Total For Check Number 85649						\$1,731.66			
85650	1501364	40242	11-000-262-610-18-6502	1703/BROWN DISTRIBUTORS	54	862.48	CUST - FB SUPPLIES	06/10/2015	C
85651	1500792	21155	11-000-261-420-18-7204	1717/BUDGET SEWER & DRAIN, INC	54	275.00	MAINT - SH CONTR. SERV.	06/10/2015	C
85652	1500786	229421	11-000-261-420-18-7206	1761/C-K AIR CONDITIONING INC.	54	230.00	MAINT - RHS CONTR. SERV.	06/10/2015	C
85653	1500714	18504982	11-000-252-530-23-6442	10310/CABLEVISION LIGHTPATH-NJ, INC.	54	17,234.49	TELE INTERNET SERVICES	06/10/2015	C
85654	1500660	49115299 RI	11-190-100-610-02-2402	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	230.24	ED SUPP/REPL/FB	06/10/2015	C
85655	1503421	15145	11-000-222-610-06-2336	8461/CASCADE SCHOOL SUPPLIES, INC.	54	102.36	LIBRARY SUPPLIES/HIGH SC	06/10/2015	C
	1503451	15202	11-190-100-610-06-0010	8461/CASCADE SCHOOL SUPPLIES, INC.	54	557.70	SERV LEARNING SUPPLY	06/10/2015	C
	1503451	15648	11-190-100-610-06-0010	8461/CASCADE SCHOOL SUPPLIES, INC.	54	91.84	SERV LEARNING SUPPLY	06/10/2015	C
	1503451	16301	11-190-100-610-06-0010	8461/CASCADE SCHOOL SUPPLIES, INC.	54	252.56	SERV LEARNING SUPPLY	06/10/2015	C
Total For Check Number 85655						\$1,004.46			
85656	1503476	VJ60297	11-190-100-610-23-0047	8130/CDW GOVERNMENT, INC.	54	319.04	FL TECHNOLOGY SUPPLY	06/10/2015	C
	1503223	VC45782	11-213-100-610-23-0007	8130/CDW GOVERNMENT, INC.	54	111.31	RESORCE SPEC ED TECH SUP	06/10/2015	C
	1503311	VC53616	20-251-100-610-23-0007	8130/CDW GOVERNMENT, INC.	54	1,113.10	IDEA SY15 TECH SUPPLY	06/10/2015	C
	1503318	VC45745	20-251-100-610-23-0007	8130/CDW GOVERNMENT, INC.	54	111.31	IDEA SY15 TECH SUPPLY	06/10/2015	C
	1503472	VJ52396	20-251-100-610-23-0007	8130/CDW GOVERNMENT, INC.	54	222.62	IDEA SY15 TECH SUPPLY	06/10/2015	C
Total For Check Number 85656						\$1,877.38			
85657	1503362	55022807	20-245-100-600-08-6002	10034/CENGAGE LEARNING	54	177.38	TITLE III IM SUPP	06/10/2015	C
85658	1501673	332879696	11-000-291-270-40-8203	9793/Ceridian Benefit Services, Inc.	54	290.56	MEDICAL INSURANCE	06/10/2015	C
85659	1500787	93066	11-000-261-420-18-5678	2017/CITY FIRE EQUIPMENT COMPANY	54	196.95	MAINT - GENERAL CONTRACT	06/10/2015	C
	1500787	92657	11-000-261-420-18-5678	2017/CITY FIRE EQUIPMENT COMPANY	54	28.65	MAINT - GENERAL CONTRACT	06/10/2015	C
Total For Check Number 85659						\$225.60			
85660	1503197	002286914	11-000-230-890-30-1315	2187/COUNTY COLLEGE OF MORRIS	54	76.16	PUBLISHING & PRINTING	06/10/2015	C
85661	1500788	320372	11-000-263-610-18-7408	9459/COUNTY CONCRETE CORPORATION	54	167.01	GROUNDS - SUPPLIES	06/10/2015	C
85662	1502160	2010	11-000-263-420-18-7208	2296/D. PANETTA CONTRACTING	54	9,800.00	GROUNDS - CONTR. SERV.	06/10/2015	C

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85662				L.L.C.					
85662	1503250	2066	11-000-263-420-18-7208	2296/D. PANETTA CONTRACTING	54	8,800.00	GROUNDS - CONTR. SERV.	06/10/2015	C
				L.L.C.					
	1502160	2010	20-086-263-320-18-0860	2296/D. PANETTA CONTRACTING	54	3,000.00	HS TRACK BOOSTER 14	06/10/2015	C
				L.L.C.					
Total For Check Number 85662						\$21,600.00			
85663	1501606	0000454849	11-000-230-890-30-1315	2307/DAILY RECORD	54	118.60	PUBLISHING & PRINTING	06/10/2015	C
	1501606	0000463197	11-000-230-890-30-1315	2307/DAILY RECORD	54	46.00	PUBLISHING & PRINTING	06/10/2015	C
Total For Check Number 85663						\$164.60			
85664	1501246	2015-06-01-0	11-000-291-270-40-8204	2370/DELTA DENTAL OF NJ	54	56,718.22	DENTAL INSURANCE	06/10/2015	C
		7325							
	1501246	2015-06-01-0	63-602-291-270-37-0000	2370/DELTA DENTAL OF NJ	54	505.50	BENEFITS	06/10/2015	C
		7325							
Total For Check Number 85664						\$57,223.72			
85665	1503631	23261	11-190-100-610-06-0010	2400/DEZINE LINE	54	560.20	SERV LEARNING SUPPLY	06/10/2015	C
85666	1502077	05/2015	11-000-219-320-07-2621	9422/DUNNE; PATRICIA	54	1,140.00	PURCH PROF SVCS SPEC SVC	06/10/2015	C
85667	1500817	332355	11-000-261-610-18-6506	10518/DUNPHEY & ASSOCIATES	54	475.58	MAINT - RHS SUPPLIES	06/10/2015	C
				SUPPLY CO., INC.					
85668	1503305	8740	11-190-100-610-02-2402	9511/ECA EDUCATIONAL SERVICES,	54	113.54	ED SUPP/REPL/FB	06/10/2015	C
				INC.					
	1503305	8744	11-190-100-610-02-2402	9511/ECA EDUCATIONAL SERVICES,	54	292.90	ED SUPP/REPL/FB	06/10/2015	C
				INC.					
Total For Check Number 85668						\$406.44			
85669	1501734	50268	11-000-261-420-18-5678	10358/EMR POWER SYSTEMS, LLC	54	-18.38	C/M 48849	06/10/2015	C
	1501734	50268	11-000-261-420-18-5678	10358/EMR POWER SYSTEMS, LLC	54	222.00	Inv 50268	06/10/2015	C
Total For Check Number 85669						\$203.62			
85670	1503552	322	11-190-100-890-06-0000	10555/EMILY WHITMAN	54	650.00	OTHER OBJECTS-GRADUATION	06/10/2015	C
85671	1501909	5/06/15 R.L.	11-000-291-270-40-8203	9128/MARIO FINKELSTEIN, MD	54	1,000.00	MEDICAL INSURANCE	06/10/2015	C
85672	1503322	100017	11-000-266-610-29-2599	10417/FIREFIGHTER ONE LLC	54	753.95	MISC SUPPL/SECURITY/RHS	06/10/2015	C
85673	1501245	103776	11-000-291-270-40-8204	2816/FLAGSHIP HEALTH SYSTEMS,	54	455.92	DENTAL INSURANCE	06/10/2015	C
				INC.					
85674	1503325	669090-3	11-000-222-640-02-2303	10502/FOLLETT SCHOOL	54	196.32	LIBRARY BOOKS/FERNBROOK	06/10/2015	C
				SOLUTIONS, INC.					
	1503325	669090F-2	11-000-222-640-02-2303	10502/FOLLETT SCHOOL	54	84.34	LIBRARY BOOKS/FERNBROOK	06/10/2015	C
				SOLUTIONS, INC.					
	1502496	576036F-3	11-000-222-640-03-2304	10502/FOLLETT SCHOOL	54	1,546.22	LIBRARY BOOKS - IRONIA	06/10/2015	C
				SOLUTIONS, INC.					
	1502107	679187F-2	11-000-222-640-05-2306	10502/FOLLETT SCHOOL	54	48.60	LIBRARY BOOKS/MIDDLE SCH	06/10/2015	C

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POSTED CHECKS									
85674				SOLUTIONS, INC.					
85674	1502107	679187-3	11-000-222-640-05-2306	10502/FOLLETT SCHOOL SOLUTIONS, INC.	54	188.44	LIBRARY BOOKS/MIDDLE SCH	06/10/2015	C
Total For Check Number 85674						\$2,063.92			
85675	1501014	5/18/15	20-271-200-300-08-4501	10577/JOSEPH GINOTTI	54	1,500.00	TITLE IIA PRO SER SY15	06/10/2015	C
		PRESENTATI ON							
85676	1500814	803882	11-000-263-610-18-7408	3062/GRASS ROOTS TURF PRODUCTS	54	1,546.80	GROUNDS - SUPPLIES	06/10/2015	C
85677	1502415	00043260	12-000-261-730-18-6501	10659/HANDI-LIFT, INC.	54	1,980.00	EQUIP FACILITIES OPERAT	06/10/2015	C
	1502415	00043253	12-000-261-730-18-6501	10659/HANDI-LIFT, INC.	54	7,920.00	EQUIP FACILITIES OPERAT	06/10/2015	C
Total For Check Number 85677						\$9,900.00			
85678	1503630	86677	11-190-100-610-06-0010	7684/HAWK GRAPHICS, INC.	54	80.00	SERV LEARNING SUPPLY	06/10/2015	C
	1501550	86675	11-190-100-890-06-0000	7684/HAWK GRAPHICS, INC.	54	345.00	OTHER OBJECTS-GRADUATION	06/10/2015	C
Total For Check Number 85678						\$425.00			
85679	1503136	6473514	11-190-100-640-43-043H	9596/HEINEMANN PUBLISHING-GREENWOOD	54	2,136.75	K-5 SUPER HUMANITIE TEXT	06/10/2015	C
85680	1500807A	26063	11-000-261-420-18-5678	3241/HOBBIE HEAT & POWER, INC.	54	2,692.20	MAINT - GENERAL CONTRACT	06/10/2015	C
	1500807A	26028	11-000-261-420-18-5678	3241/HOBBIE HEAT & POWER, INC.	54	326.00	MAINT - GENERAL CONTRACT	06/10/2015	C
Total For Check Number 85680						\$3,018.20			
85681	1500804	5590933	11-000-261-610-18-6501	3258/HOME DEPOT	54	100.32	MAINT - CG SUPPLIES	06/10/2015	C
	1500804	4013427	11-000-261-610-18-6501	3258/HOME DEPOT	54	10.84	MAINT - CG SUPPLIES	06/10/2015	C
	1500804	21564*	11-000-261-610-18-6501	3258/HOME DEPOT	54	478.00	MAINT - CG SUPPLIES	06/10/2015	C
	1500804	6580334	11-000-261-610-18-6502	3258/HOME DEPOT	54	52.26	MAINT - FB SUPPLIES	06/10/2015	C
	1500804	7156239	11-000-261-610-18-6503	3258/HOME DEPOT	54	25.92	MAINT - IR SUPPLIES	06/10/2015	C
	1500804	7233888	11-000-261-610-18-6503	3258/HOME DEPOT	54	40.75	MAINT - IR SUPPLIES	06/10/2015	C
	1500804	142897	11-000-261-610-18-6503	3258/HOME DEPOT	54	32.20	MAINT - IR SUPPLIES	06/10/2015	C
	1500804	3150249	11-000-261-610-18-6504	3258/HOME DEPOT	54	27.11	MAINT - SH SUPPLIES	06/10/2015	C
	1500804	8010650	11-000-261-610-18-6504	3258/HOME DEPOT	54	144.28	MAINT - SH SUPPLIES	06/10/2015	C
	1500804	7026019	11-000-261-610-18-6504	3258/HOME DEPOT	54	31.11	MAINT - SH SUPPLIES	06/10/2015	C
	1500804	7030845	11-000-261-610-18-6505	3258/HOME DEPOT	54	27.70	MAINT - RMS SUPPLIES	06/10/2015	C
	1500804	1150935	11-000-261-610-18-6506	3258/HOME DEPOT	54	184.84	MAINT - RHS SUPPLIES	06/10/2015	C
	1500804	5155212	11-000-261-610-18-6506	3258/HOME DEPOT	54	64.62	MAINT - RHS SUPPLIES	06/10/2015	C
	1500804	2153860	11-000-261-610-18-6506	3258/HOME DEPOT	54	194.27	MAINT - RHS SUPPLIES	06/10/2015	C
	1500804	16444	11-000-261-610-18-6506	3258/HOME DEPOT	54	371.34	MAINT - RHS SUPPLIES	06/10/2015	C
	1500804	9153694	11-000-261-610-18-6506	3258/HOME DEPOT	54	109.80	MAINT - RHS SUPPLIES	06/10/2015	C
	1500804	6156403	11-000-261-610-18-6506	3258/HOME DEPOT	54	239.12	MAINT - RHS SUPPLIES	06/10/2015	C
	1500803	9021886	11-000-262-610-18-6505	3258/HOME DEPOT	54	56.86	CUST - RMS SUPPLIES	06/10/2015	C

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Total For Check Number 85681						\$2,191.34			
85682	1501255	080107222	11-000-291-270-40-8203	3270/HORIZON BLUE CROSS BLUE SHIELD	54	755,701.13	MEDICAL INSURANCE	06/10/2015	C
	1501255	080107222	63-602-291-270-37-0000	3270/HORIZON BLUE CROSS BLUE SHIELD	54	8,067.35	BENEFITS	06/10/2015	C
Total For Check Number 85682						\$763,768.48			
85683	1501259	302493408	11-000-251-440-30-0000	10064/HP FINANCIAL SERVICES COMPANY	54	861.36	RENTAL COPIERS & POSTAGE	06/10/2015	C
	1501247	302493407	11-000-252-440-23-0000	10064/HP FINANCIAL SERVICES COMPANY	54	114.61	RENTAL COPIERS & POSTAGE	06/10/2015	C
	1501259	302493408	11-000-263-420-18-7208	10064/HP FINANCIAL SERVICES COMPANY	54	109.10	GROUNDS - CONTR. SERV.	06/10/2015	C
	1501259	302493408	11-000-270-390-28-5701	10064/HP FINANCIAL SERVICES COMPANY	54	238.00	PURCH PROF SVC TRANSP	06/10/2015	C
	1501247	302493407	11-190-100-440-01-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,056.29	RENTAL COPIERS & POSTAGE	06/10/2015	C
	1501247	302493407	11-190-100-440-02-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,520.15	RENTAL COPIERS & POSTAGE	06/10/2015	C
	1501247	302493407	11-190-100-440-03-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,098.01	RENTAL COPIERS & POSTAGE	06/10/2015	C
	1501247	302493407	11-190-100-440-04-0000	10064/HP FINANCIAL SERVICES COMPANY	54	1,923.59	RENTAL COPIERS & POSTAGE	06/10/2015	C
	1501247	302493407	11-190-100-440-05-0000	10064/HP FINANCIAL SERVICES COMPANY	54	2,070.19	RENTAL COPIERS & POSTAGE	06/10/2015	C
	1501247	302493407	11-190-100-440-06-0000	10064/HP FINANCIAL SERVICES COMPANY	54	4,543.63	RENTAL COPIERS & POSTAGE	06/10/2015	C
	1501259	302493408	63-602-100-440-37-0000	10064/HP FINANCIAL SERVICES COMPANY	54	472.68	LEASE RENTAL	06/10/2015	C
Total For Check Number 85683						\$14,007.61			
85684	1501206	0004383922	11-000-262-420-18-7209	10384/INTERSTATE WASTE SERVICES OF NJ, INC.	54	5,588.24	GARBAGE & RUBBISH COLLEC	06/10/2015	C
	1501206	0004383922	11-000-262-420-18-7209	10384/INTERSTATE WASTE SERVICES OF NJ, INC.	54	139.71	GARBAGE & RUBBISH COLLEC	06/10/2015	C
Total For Check Number 85684						\$5,727.95			
85685	1500825	95005408151	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	16.98	ELECTRICITY - CG	06/10/2015	C
	1500825	95005444355	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	5,912.41	ELECTRICITY - CG	06/10/2015	C
	1500825	95005408151	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER &	54	3.56	ELECTRICITY-FERNBROOK	06/10/2015	C

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POSTED CHECKS									
85685				LIGHT C					
85685	1500825	95005444355	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	4,802.13	ELECTRICITY-FERNBROOK	06/10/2015	C
	1500825	95005444355	11-000-262-622-18-6423	3502/JERSEY CENTRAL POWER & LIGHT C	54	3,652.56	ELECTRICITY-IRONIA	06/10/2015	C
	1500825	95005444355	11-000-262-622-18-6424	3502/JERSEY CENTRAL POWER & LIGHT C	54	4,318.91	ELECTRICITY-SHONGUM	06/10/2015	C
	1500825	95005408151	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	4.31	ELECTRICITY - RMS	06/10/2015	C
	1500825	95005444355	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	8,841.77	ELECTRICITY - RMS	06/10/2015	C
	1500825	95005444355	11-000-262-622-18-6426	3502/JERSEY CENTRAL POWER & LIGHT C	54	12,890.16	ELECTRICITY - H.S.	06/10/2015	C
Total For Check Number 85685						\$40,442.79			
85686	1500830	1003628-00	11-000-261-610-18-6501	3577/KAHANT ELECTRICAL SUPPLY CO.	54	145.50	MAINT - CG SUPPLIES	06/10/2015	C
	1500830	1003774-00	11-000-261-610-18-6502	3577/KAHANT ELECTRICAL SUPPLY CO.	54	23.20	MAINT - FB SUPPLIES	06/10/2015	C
	1500830	1003938-00	11-000-261-610-18-6503	3577/KAHANT ELECTRICAL SUPPLY CO.	54	254.31	MAINT - IR SUPPLIES	06/10/2015	C
	1500830	1003840-00	11-000-261-610-18-6503	3577/KAHANT ELECTRICAL SUPPLY CO.	54	701.33	MAINT - IR SUPPLIES	06/10/2015	C
	1500830	1003840-01	11-000-261-610-18-6503	3577/KAHANT ELECTRICAL SUPPLY CO.	54	3.00	MAINT - IR SUPPLIES	06/10/2015	C
	1500830	1003840-02	11-000-261-610-18-6503	3577/KAHANT ELECTRICAL SUPPLY CO.	54	13.20	MAINT - IR SUPPLIES	06/10/2015	C
	1500830	1003844-00	11-000-261-610-18-6505	3577/KAHANT ELECTRICAL SUPPLY CO.	54	143.00	MAINT - RMS SUPPLIES	06/10/2015	C
	1500830	1003653-00	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	423.56	MAINT - RHS SUPPLIES	06/10/2015	C
Total For Check Number 85686						\$1,707.10			
85687	1501862	22597OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	2,435.00	RELATED SVC.-PPS	06/10/2015	C
	1501862	22595OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	2,280.00	RELATED SVC.-PPS	06/10/2015	C
	1501862	22596OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	54	3,420.00	RELATED SVC.-PPS	06/10/2015	C
Total For Check Number 85687						\$8,135.00			
85688	1502551	6327	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC	54	1,056.00	RELATED SVC.-PPS	06/10/2015	C
	1502551	6328	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC	54	680.00	RELATED SVC.-PPS	06/10/2015	C
	1502551	6357	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC	54	544.00	RELATED SVC.-PPS	06/10/2015	C
	1502551	6866	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC	54	252.00	RELATED SVC.-PPS	06/10/2015	C

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85688	1502551	7213	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC	54	168.00	RELATED SVC.-PPS	06/10/2015	C
	1502551	6870	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC	54	272.00	RELATED SVC.-PPS	06/10/2015	C
	1502551	7193	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC	54	272.00	RELATED SVC.-PPS	06/10/2015	C
	1502551	6887	11-000-216-320-07-0000	10409/KIDTHERAPY - CHESTER LLC	54	408.00	RELATED SVC.-PPS	06/10/2015	C
Total For Check Number 85688						\$3,652.00			
85689	1503255	1272080415	20-251-100-610-07-3604	3717/LAKESHORE LEARNING MATERIALS	54	343.35	IDEA SUPPLY SY 15	06/10/2015	C
	1503271	1517850415	20-251-100-610-07-3604	3717/LAKESHORE LEARNING MATERIALS	54	112.35	IDEA SUPPLY SY 15	06/10/2015	C
Total For Check Number 85689						\$455.70			
85690	Non A/P Chk		DB63-181, CR63-101	8010/LAND OF MAKE BELIEVE	54	544.00	JUne 29 Summer Stars	06/10/2015	C
85691	1503392	0061429-IN	11-000-240-610-23-0001	3733/LASHEN ELECTRONICS, INC	54	89.83	TECH SUPPLY CG ADMIN	06/10/2015	C
85692	1502207	86438	11-000-213-320-48-0480	3825/LIFESAVERS, INC.	54	50.00	PROF DEVELOPMENT NURSES	06/10/2015	C
85693	1500783	82013	11-190-100-610-02-2402	3894/LOSERS MUSIC COMPANY	54	68.25	ED SUPP/REPL/FB	06/10/2015	C
	1501053	82014	11-401-100-610-04-0000	3894/LOSERS MUSIC COMPANY	54	60.00	SUPPLIES-COCURRICULAR	06/10/2015	C
	1501054	81881	11-401-100-610-04-0000	3894/LOSERS MUSIC COMPANY	54	33.70	SUPPLIES-COCURRICULAR	06/10/2015	C
Total For Check Number 85693						\$161.95			
85694	1502786	2008	11-000-262-420-18-7201	7561/MINUTEMAN SERVICE CO.	54	280.00	CUST - CG CONTR. SERV.	06/10/2015	C
	1502786	2008	11-000-262-420-18-7202	7561/MINUTEMAN SERVICE CO.	54	221.00	CUST - FB CONTR. SERV.	06/10/2015	C
	1502786	2008	11-000-262-420-18-7204	7561/MINUTEMAN SERVICE CO.	54	881.00	CUST - SH CONTR. SERV.	06/10/2015	C
Total For Check Number 85694						\$1,382.00			
85695	1500839	180332054	11-000-263-420-18-7208	8217/MOBILE MINI	54	110.45	GROUND - CONTR. SERV.	06/10/2015	C
85696	1500838	S103548442.	11-000-261-610-18-1234001	4239/MONARCH ELECTRIC	54	791.13	MAINT - GENERAL SUPPLIES	06/10/2015	C
85697	1501367	05/06/15 A.K.	11-000-219-320-07-2621	3447/MORENO, J. G., M.D. 1099	54	500.00	PURCH PROF SVCS SPEC SVC	06/10/2015	C
85698	1500833	10-1149-2205	11-000-262-621-18-6301-16 5/15	4573/NJ NATURAL GAS CO.	54	1,576.03	HEAT - CG - GAS	06/10/2015	C
	1500833	08-1136-2780	11-000-262-621-18-6302-14 5/15	4573/NJ NATURAL GAS CO.	54	2,470.89	HEAT - FERNBROOK- GAS	06/10/2015	C
	1500833	10-1148-1000	11-000-262-621-18-6303-1Y 5/15	4573/NJ NATURAL GAS CO.	54	1,691.39	HEAT - IRONIA-GAS	06/10/2015	C
	1500833	10-1149-2195	11-000-262-621-18-6305-15 5/15	4573/NJ NATURAL GAS CO.	54	2,948.56	HEAT - RMS-GAS	06/10/2015	C
	1500833	22-0015-0089	11-000-262-621-18-6306-02 5/15	4573/NJ NATURAL GAS CO.	54	35.77	HEAT - H.S.-GAS	06/10/2015	C
	1500833	10-1149-2190	11-000-262-621-18-6306-13 5/15	4573/NJ NATURAL GAS CO.	54	3,320.84	HEAT - H.S.-GAS	06/10/2015	C
Total For Check Number 85698						\$12,043.48			

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85699	1500872	60200349083	11-000-262-621-18-6304	4787/P.S.E. & G. CO.	54	710.36	HEAT - SHONGUM-GAS	06/10/2015	C
		4							
85700	1502032	J378296	11-000-261-610-18-6502	10629/PARK UNION LUMBER COMPANY LLC	54	32.44	MAINT - FB SUPPLIES	06/10/2015	C
85701	1501886	6700	11-000-219-320-07-2621	9231/YANA KOFMAN	54	4,657.50	PURCH PROF SVCS SPEC SVC	06/10/2015	C
	1501886	6728	11-000-219-320-07-2621	9231/YANA KOFMAN	54	4,342.50	PURCH PROF SVCS SPEC SVC	06/10/2015	C
Total For Check Number 85701						\$9,000.00			
85702	1500868	400 TOTES	11-000-263-420-18-7208	7923/PEERS MOVING CO., INC.	54	1,400.00	GROUNDS - CONTR. SERV.	06/10/2015	C
	1500868	8 KRAFT	11-000-263-420-18-7208	7923/PEERS MOVING CO., INC.	54	18.00	GROUNDS - CONTR. SERV.	06/10/2015	C
	1500868	100	11-000-263-420-18-7208	7923/PEERS MOVING CO., INC.	54	350.00	GROUNDS - CONTR. SERV.	06/10/2015	C
		TOTES/CARTONS							
	1500868	100 TOTES	11-000-263-420-18-7208	7923/PEERS MOVING CO., INC.	54	175.00	GROUNDS - CONTR. SERV.	06/10/2015	C
Total For Check Number 85702						\$1,943.00			
85703	1500865	525870	11-000-263-610-18-7408	5009/POWER PLACE	54	19.28	GROUNDS - SUPPLIES	06/10/2015	C
	1500865	523310	11-000-263-610-18-7408	5009/POWER PLACE	54	66.42	GROUNDS - SUPPLIES	06/10/2015	C
Total For Check Number 85703						\$85.70			
85704	1501378	4628	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	3,032.00	RELATED SVC.-PPS	06/10/2015	C
85705	1500873	177126	11-000-263-610-18-7408	5097/QUALITY DISCOUNT TIRE	54	356.00	GROUNDS - SUPPLIES	06/10/2015	C
85706	1500874	116 34 T03	11-000-262-490-18-6411	5180/RANDOLPH TOWNSHIP MUA	54	3,316.75	WATER - C.G.	06/10/2015	C
		4/15							
	1500874	116 34 T02	11-000-262-490-18-6411	5180/RANDOLPH TOWNSHIP MUA	54	20.00	WATER - C.G.	06/10/2015	C
		4/15							
	1500874	116 34 4/15	11-000-262-490-18-6411	5180/RANDOLPH TOWNSHIP MUA	54	1,149.55	WATER - C.G.	06/10/2015	C
	1500874	9999 131 4/15	11-000-262-490-18-6411	5180/RANDOLPH TOWNSHIP MUA	54	20.19	WATER - C.G.	06/10/2015	C
	1500874	110 11 4/15	11-000-262-490-18-6412	5180/RANDOLPH TOWNSHIP MUA	54	2,021.96	WATER-FERNBROOK	06/10/2015	C
	1500874	48 5 T01 4/15	11-000-262-490-18-6413	5180/RANDOLPH TOWNSHIP MUA	54	1,132.05	WATER - IRONIA	06/10/2015	C
	1500874	168 58 4/15	11-000-262-490-18-6414	5180/RANDOLPH TOWNSHIP MUA	54	4,005.55	WATER - SHONGUM	06/10/2015	C
	1500874	116 28 4/15	11-000-262-490-18-6415	5180/RANDOLPH TOWNSHIP MUA	54	5,710.75	WATER - RMS	06/10/2015	C
	1500874	116 28 T01	11-000-262-490-18-6415	5180/RANDOLPH TOWNSHIP MUA	54	1,764.43	WATER - RMS	06/10/2015	C
		4/15							
	1500874	116 30 T01	11-000-262-490-18-6416	5180/RANDOLPH TOWNSHIP MUA	54	208.00	WATER - H.S.	06/10/2015	C
		4/15							
	1500874	9999 129 4/15	11-000-262-490-18-6416	5180/RANDOLPH TOWNSHIP MUA	54	20.00	WATER - H.S.	06/10/2015	C
	1500874	116 30 T02	11-000-262-490-18-6416	5180/RANDOLPH TOWNSHIP MUA	54	10,675.15	WATER - H.S.	06/10/2015	C
		4/15							
	1500874	116 30 4/15	11-000-262-490-18-6416	5180/RANDOLPH TOWNSHIP MUA	54	20.00	WATER - H.S.	06/10/2015	C
	1500874	116 31 4/15	11-000-262-490-18-6416	5180/RANDOLPH TOWNSHIP MUA	54	21.50	WATER - H.S.	06/10/2015	C

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85706	1500874	9999 594 4/15	11-000-262-490-18-6416	5180/RANDOLPH TOWNSHIP MUA	54	20.00	WATER - H.S.	06/10/2015	C
Total For Check Number 85706						\$30,105.88			
85707	1501887	624	11-000-219-320-07-2621	10168/REED ACADEMY, INC.	54	3,150.00	PURCH PROF SVCS SPEC SVC	06/10/2015	C
85708	1500892	6562	11-000-263-420-18-7208	5276/RJP CREATIONS, INC.	54	450.00	GROUND - CONTR. SERV.	06/10/2015	C
85709	1500895	1468209-0001	11-000-262-610-18-6501	5521/SHEAFFER SUPPLY, INC.	54	105.35	CUST - CG SUPPLIES	06/10/2015	C
	1500895	1467510-0001	11-000-262-610-18-6501	5521/SHEAFFER SUPPLY, INC.	54	34.88	CUST - CG SUPPLIES	06/10/2015	C
	1500895	1467576-0001	11-000-262-610-18-6501	5521/SHEAFFER SUPPLY, INC.	54	36.81	CUST - CG SUPPLIES	06/10/2015	C
	1500895	1468063-0001	11-000-262-610-18-6503	5521/SHEAFFER SUPPLY, INC.	54	21.56	CUST - IR SUPPLIES	06/10/2015	C
	1500895	1466249-0001	11-000-262-610-18-6505	5521/SHEAFFER SUPPLY, INC.	54	499.00	CUST - RMS SUPPLIES	06/10/2015	C
	1500895	1466306-0001	11-000-262-610-18-6506	5521/SHEAFFER SUPPLY, INC.	54	68.93	CUST - RHS SUPPLIES	06/10/2015	C
	1500895	1467375-0001	11-000-262-610-18-6506	5521/SHEAFFER SUPPLY, INC.	54	48.38	CUST - RHS SUPPLIES	06/10/2015	C
	1500895	1467530-0001	11-000-262-610-18-6506	5521/SHEAFFER SUPPLY, INC.	54	287.95	CUST - RHS SUPPLIES	06/10/2015	C
Total For Check Number 85709						\$1,102.86			
85710	1500899	0429-6	11-000-262-610-18-6506	5532/SHERWIN WILLIAMS CO.	54	158.25	CUST - RHS SUPPLIES	06/10/2015	C
	1500897	0516-0	11-000-263-610-18-7408	5532/SHERWIN WILLIAMS CO.	54	17.98	GROUND - SUPPLIES	06/10/2015	C
Total For Check Number 85710						\$176.23			
85711	1500898	16822	11-000-261-420-18-7206	6872/SPEEDWELL ELECTRIC MOTORS	54	585.00	MAINT - RHS CONTR. SERV.	06/10/2015	C
85712	1500896	685678	11-000-263-610-18-7408	5756/STORR TRACTOR CO	54	77.10	GROUND - SUPPLIES	06/10/2015	C
85713	1500993	RAN-05-2015	11-000-262-622-18-6423	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC	54	1,054.82	ELECTRICITY-IRONIA	06/10/2015	C
	1500993	RAN-05-2015	11-000-262-622-18-6425	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC	54	1,929.37	ELECTRICITY - RMS	06/10/2015	C
	1500993	RAN-05-2015	11-000-262-622-18-6426	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC	54	5,835.86	ELECTRICITY - H.S.	06/10/2015	C
Total For Check Number 85713						\$8,820.05			
85714	1503633	335583910	11-000-261-610-18-1234	3442/SUPPLYWORKS	54	360.40	MAINT - GENERAL SUPPLIES	06/10/2015	C
	1503633	335026944	11-000-261-610-18-1234	3442/SUPPLYWORKS	54	1,001.71	MAINT - GENERAL SUPPLIES	06/10/2015	C
	1503633	332900802	11-000-261-610-18-1234	3442/SUPPLYWORKS	54	80.00	MAINT - GENERAL SUPPLIES	06/10/2015	C
Total For Check Number 85714						\$1,442.11			

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POSTED CHECKS									
85715	1403720	9938	11-000-261-420-18-7206	5856/TBS CONTROLS, LLC.	54	8,000.00	MAINT - RHS CONTR. SERV.	06/10/2015	C
	1501843	9890	11-000-261-420-18-7206	5856/TBS CONTROLS, LLC.	54	678.00	MAINT - RHS CONTR. SERV.	06/10/2015	C
Total For Check Number 85715						\$8,678.00			
85716	1503589	150424670	11-000-261-420-18-7206	6028/TREASURER, STATE OF NEW JERSEY	54	410.00	MAINT - RHS CONTR. SERV.	06/10/2015	C
85717	1503572	150528550	11-000-261-420-18-5678	6048/TREASURER-STATE OF N.J.	54	450.00	MAINT - GENERAL CONTRACT	06/10/2015	C
85718	1500916	S5063318.00	11-000-261-610-18-6502	6154/UNIVERSAL SUPPLY GROUP INC.	54	84.49	MAINT - FB SUPPLIES	06/10/2015	C
	1500916	S5061402.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	188.25	MAINT - RHS SUPPLIES	06/10/2015	C
	1500916	S5058260.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	863.01	MAINT - RHS SUPPLIES	06/10/2015	C
	1500916	S5056684.00	11-000-261-610-18-6506	6154/UNIVERSAL SUPPLY GROUP INC.	54	619.75	MAINT - RHS SUPPLIES	06/10/2015	C
Total For Check Number 85718						\$1,755.50			
85719	1500810	9752749953	11-000-261-610-18-6501	3053/W W GRAINGER, INC.	54	37.29	MAINT - CG SUPPLIES	06/10/2015	C
	1500810	9733195326	11-000-261-610-18-6501	3053/W W GRAINGER, INC.	54	1,045.44	MAINT - CG SUPPLIES	06/10/2015	C
	1500810	9744756751	11-000-261-610-18-6502	3053/W W GRAINGER, INC.	54	37.29	MAINT - FB SUPPLIES	06/10/2015	C
	1500810	9747145838	11-000-261-610-18-6503	3053/W W GRAINGER, INC.	54	82.86	MAINT - IR SUPPLIES	06/10/2015	C
	1500810	9746790030	11-000-261-610-18-6503	3053/W W GRAINGER, INC.	54	527.30	MAINT - IR SUPPLIES	06/10/2015	C
	1500810	9746985945	11-000-261-610-18-6505	3053/W W GRAINGER, INC.	54	729.12	MAINT - RMS SUPPLIES	06/10/2015	C
	1500810	9748886364	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	19.09	MAINT - RHS SUPPLIES	06/10/2015	C
	1500810	9748831865	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	125.09	MAINT - RHS SUPPLIES	06/10/2015	C
	1500810	9750225865	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	99.32	MAINT - RHS SUPPLIES	06/10/2015	C
	1500810	9731282720	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	308.06	MAINT - RHS SUPPLIES	06/10/2015	C
	1500810	9745772294	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	430.13	MAINT - RHS SUPPLIES	06/10/2015	C
	1500810	9746525220	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	93.94	MAINT - RHS SUPPLIES	06/10/2015	C
	1500810	9734315980	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	568.43	MAINT - RHS SUPPLIES	06/10/2015	C
	1500810	9742054159	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	119.25	MAINT - RHS SUPPLIES	06/10/2015	C
	1500810	9734689558	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	27.72	MAINT - RHS SUPPLIES	06/10/2015	C
	1500810	9742409841	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	170.89	MAINT - RHS SUPPLIES	06/10/2015	C
	1500808	9729721234	11-000-262-610-18-6501	3053/W W GRAINGER, INC.	54	47.16	CUST - CG SUPPLIES	06/10/2015	C
	1500808	9740803276	11-000-262-610-18-6503	3053/W W GRAINGER, INC.	54	89.46	CUST - IR SUPPLIES	06/10/2015	C
Total For Check Number 85719						\$4,557.84			
85720	1500917	2020081	11-000-263-610-18-7408	6290/WELDON ASPHALT COMPANY	54	189.80	GROUNDS - SUPPLIES	06/10/2015	C
85721	1500972	299279	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	06/10/2015	C
	1500972	303482	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	06/10/2015	C
	1500972	301387	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	17.80	GARAGE EXPENSES	06/10/2015	C
	1500972	305693	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	17.80	GARAGE EXPENSES	06/10/2015	C

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Total For Check Number 85721						\$65.20			
85722	1501337	54152	11-000-270-610-28-5503	10137/APOLLO TIRE & BATTERY	55	1,607.04	TIRES & TUBES	06/10/2015	C
85723	1500973	11N40081`	11-000-270-610-28-5504	1737/BUS PARTS WAREHOUSE	55	152.64	REPAIR PARTS	06/10/2015	C
85724	1503580	201304468	11-000-270-512-28-5200	6902/BYRAM BUS, INC.	55	414.00	CONTR SERV(OTH. THAN BET	06/10/2015	C
	1503580	201304481	11-000-270-512-28-5200	6902/BYRAM BUS, INC.	55	522.00	CONTR SERV(OTH. THAN BET	06/10/2015	C
Total For Check Number 85724						\$936.00			
85725	1503464	IN3-0082560	11-190-100-610-05-2410	8202/CENTER FOR RESPONSIVE SCHOOLS, INC.	55	157.08	ED SUPP/GENL/RMS	06/10/2015	C
85726	1503329	403243	11-000-270-610-28-5504	10743/CHAUMONT MOTORS, LLC	55	613.32	REPAIR PARTS	06/10/2015	C
	1503329	403311	11-000-270-610-28-5504	10743/CHAUMONT MOTORS, LLC	55	265.77	REPAIR PARTS	06/10/2015	C
Total For Check Number 85726						\$879.09			
85727	1500975	194615	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	8.00	GARAGE EXPENSES	06/10/2015	C
	1500975	169364	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	48.77	GARAGE EXPENSES	06/10/2015	C
Total For Check Number 85727						\$56.77			
85728	1503162	319984	60-000-400-730-60-5000	10682/CULINARY DEPOT	55	9,647.00	EQUIPMENT	06/10/2015	C
85729	1503498	04/21/2015	20-031-100-610-06-0031	10328/LAUREN D'ZIO	55	77.33	MSU FOUND HS MENTORING	06/10/2015	C
85730	1501751	422616	11-000-270-610-28-5502	2336/DAVID WEBER OIL CO.	55	711.70	FUEL/OIL/LUBRICANTS	06/10/2015	C
85731	1500980	11N061051	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	618.20	REPAIR PARTS	06/10/2015	C
	1500980	11N061082	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	2,009.56	REPAIR PARTS	06/10/2015	C
	1500980	11N060922	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	250.73	REPAIR PARTS	06/10/2015	C
	1500980	11N061220	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	-241.43	cm#1cr00437	06/10/2015	C
	1500980	11N061220	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	255.01	inv#1in061220	06/10/2015	C
	1500980	11N061836	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	118.44	REPAIR PARTS	06/10/2015	C
	1500980	11N061875	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	104.50	REPAIR PARTS	06/10/2015	C
	1500980	11N061950	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	255.01	REPAIR PARTS	06/10/2015	C
	1500980	11N061759	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	58.26	REPAIR PARTS	06/10/2015	C
	1500980	11N061498	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	118.55	REPAIR PARTS	06/10/2015	C
	1500980	11N062279	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	635.39	REPAIR PARTS	06/10/2015	C

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85731	1500980	11N062342	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	13.08	REPAIR PARTS	06/10/2015	C
	1500980	11N062395	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	150.78	REPAIR PARTS	06/10/2015	C
	1500980	11N062024	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	119.00	REPAIR PARTS	06/10/2015	C
Total For Check Number 85731						\$4,465.08			
85732	1501579	201503304	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	2,196.47	TRANSP JOINTURES	06/10/2015	C
	1501581	201503161	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	1,890.00	TRANSP JOINTURES	06/10/2015	C
	1501581	201503386	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	2,100.00	TRANSP JOINTURES	06/10/2015	C
	1501576	201503207	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	78,479.27	TRANSP JOINTURES	06/10/2015	C
	1501576	201503441	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	-42,410.25	credit 1/2 deposit	06/10/2015	C
	1501576	201503441	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	84,943.97	MAY SPEC ED	06/10/2015	C
	1501578	201503336	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	55	2,909.10	TRANSP JOINTURES	06/10/2015	C
Total For Check Number 85732						\$130,108.56			
85733	1501293	862050	11-000-270-610-28-5504	2853/FOSTER & COMPANY, INC.	55	87.60	REPAIR PARTS	06/10/2015	C
85734	1500982	S90399	11-000-270-610-28-5504	2895/G & G DIESEL	55	-133.98	cm#s89639	06/10/2015	C
	1500982	S90399	11-000-270-610-28-5504	2895/G & G DIESEL	55	154.36	inv#s90399	06/10/2015	C
	1500982	S89422	11-000-270-610-28-5504	2895/G & G DIESEL	55	1.49	REPAIR PARTS	06/10/2015	C
	1500982	S89049	11-000-270-610-28-5504	2895/G & G DIESEL	55	16.95	REPAIR PARTS	06/10/2015	C
Total For Check Number 85734						\$38.82			
85735	1502939		11-000-270-517-28-5201	10032/MARIA PAULA HERNANDEZ	55	442.00	2nd semester - Sofia Vega	06/10/2015	C
85736	1500989	66470F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	129.98	REPAIR PARTS	06/10/2015	C
	1500989	66124F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	104.53	REPAIR PARTS	06/10/2015	C
	1500989	66167F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	68.13	REPAIR PARTS	06/10/2015	C
	1500989	66930F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	174.32	REPAIR PARTS	06/10/2015	C
	1500989	16749	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	331.92	REPAIR PARTS	06/10/2015	C

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85736	1500989	66592F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	87.16	REPAIR PARTS	06/10/2015	C
	1500989	66816F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	68.72	REPAIR PARTS	06/10/2015	C
	1500989	66558F	11-000-270-610-28-5504	3265/HOOVER TRUCK CENTERS, INC.	55	104.53	REPAIR PARTS	06/10/2015	C
Total For Check Number 85736						\$1,069.29			
85737	1503554	7090148	11-000-270-610-28-5504	7980/JASPER ENGINE &TRANS. EXCHANGE	55	2,323.00	REPAIR PARTS	06/10/2015	C
85738	1502097	10011000315	11-000-270-622-28-0000	3502/JERSEY CENTRAL POWER & LIGHT C	55	1,080.40	ELECTRICITY -TRANSPORTAT	06/10/2015	C
85739	1503511	REGISTRATI	11-000-240-890-06-2562	7248/M.C. ASSOC. SCHOOL ADMIN	55	675.00	MISC EXP RHS	06/10/2015	C
		ON 6/9/15							
85740	1503393	93088	11-000-230-340-09-0000	9089/MARY POMERANTZ	55	1,230.45	PURCHASED TECHNICAL SERV	06/10/2015	C
				ADVERTISING					
85741	1501440	IN0048228	11-000-240-890-06-2562	10429/MASCHIO'S FOOD SERVICES, INC.	55	39.00	MISC EXP RHS	06/10/2015	C
85742	1502184	JUNE	11-000-270-513-28-5202	6775/Mendham Township Board of Ed	55	5,429.06	TRANSP JOINTURES	06/10/2015	C
85743	1503353	129471	11-190-100-610-06-0010	4152/MGL PRINTING SOLUTIONS	55	1,238.00	SERV LEARNING SUPPLY	06/10/2015	C
85744	1502018	2536584	11-190-100-340-03-0000	4358/MUSIC DEN	55	50.00	PURCHASED TECHNICAL SERV	06/10/2015	C
	1502018	2536585	11-190-100-340-03-0000	4358/MUSIC DEN	55	88.27	PURCHASED TECHNICAL SERV	06/10/2015	C
	1502018	2536583	11-190-100-340-03-0000	4358/MUSIC DEN	55	45.00	PURCHASED TECHNICAL SERV	06/10/2015	C
Total For Check Number 85744						\$183.27			
85745	1500990	618270	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	117.85	REPAIR PARTS	06/10/2015	C
	1500990	620472	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	118.81	REPAIR PARTS	06/10/2015	C
	1500990	620493	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	79.90	REPAIR PARTS	06/10/2015	C
	1500990	6190220	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	365.77	REPAIR PARTS	06/10/2015	C
Total For Check Number 85745						\$682.33			
85746	1500991	1000496	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	130.03	REPAIR PARTS	06/10/2015	C
85747	1503365	044-0805879	11-000-221-890-41-0410	4781/P. C. RICHARD & SON	55	529.77	STEM 9-12 MISC EXPENSE	06/10/2015	C
85748	1501340	50894FOW	11-000-270-610-28-5504	9474/MORRIS AUTO / DBA	55	147.84	REPAIR PARTS	06/10/2015	C
				PERFORMANCE FORD					
85749	1503386	100982	20-093-100-610-23-0002	10446/PIVOTAL COMMUNICATIONS	55	250.00	FB PTO SOUND SYSTEM/FM	06/10/2015	C
				GROUP LLC					
	1503385	100976	20-093-100-610-23-0002	10446/PIVOTAL COMMUNICATIONS	55	550.00	FB PTO SOUND SYSTEM/FM	06/10/2015	C
				GROUP LLC					
Total For Check Number 85749						\$800.00			
85750	1503427	23269	11-401-100-610-06-1021	7317/PRINTING TECHNIQUES	55	3,230.00	RHS EXTRA CURRIC	06/10/2015	C

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85751	1503553		11-402-100-500-16-1699	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	106.23	ATHLETICS GENL PURCH SVC	06/10/2015	C
	1503553		11-402-100-610-16-1662	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	20.20	BOYS BASKETBALL SUPPLIES	06/10/2015	C
	1503553		11-402-100-610-16-1663	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	1,835.90	GIRLS BASKETBALL SUPPLIE	06/10/2015	C
	1503553		11-402-100-610-16-1666	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	313.16	FIELD HOCKEY SUPPLIES	06/10/2015	C
	1503553		11-402-100-610-16-1667	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	213.32	FOOTBALL SUPPLIES	06/10/2015	C
	1503553		11-402-100-610-16-1668	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	1,500.00	GOLF SUPPLIES	06/10/2015	C
	1503553		11-402-100-610-16-1669	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	140.00	GYMNASTICS SUPPLIES	06/10/2015	C
	1503553		11-402-100-610-16-1670	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	705.95	ICE HOCKEY SUPPLIES	06/10/2015	C
	1503553		11-402-100-610-16-1671	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	700.49	BOYS SOCCER SUPPLIES	06/10/2015	C
	1503553		11-402-100-610-16-1672	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	104.67	GIRLS SOCCER SUPPLIES	06/10/2015	C
	1503553		11-402-100-610-16-1673	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	554.34	SOFTBALL SUPPLIES	06/10/2015	C
	1503553		11-402-100-610-16-1674	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	460.88	SWIMMING SUPPLIES	06/10/2015	C
	1503553		11-402-100-610-16-1676	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	555.93	GIRLS TENNIS SUPPLIES	06/10/2015	C
	1503553		11-402-100-610-16-1681	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	700.00	WRESTLING SUPPLIES	06/10/2015	C
	1503553		11-402-100-610-16-1685	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	149.40	MEDICAL SUPPLIES	06/10/2015	C
	1503553		11-402-100-610-16-1686	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	883.30	GIRLS LACROSSE SUPPLIES	06/10/2015	C
	1503553		11-402-100-890-16-1610	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	8,430.00	ICE HOCKEY RENTAL/FEES	06/10/2015	C
	1503553		11-402-100-890-16-1614	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	1,650.00	SWIMMING RENTAL/FEES	06/10/2015	C
	1503553		11-402-100-890-16-1622	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	225.00	BOYS LACROSSE FEES	06/10/2015	C
	1503553		11-402-100-890-16-1623	5163/RANDOLPH HIGH SCHOOL	55	225.00	GIRLS LACROSSE FEES	06/10/2015	C

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POSTED CHECKS									
85751				ATHLETIC FUND					
Total For Check Number 85751						\$19,473.77			
85752	1502797	RHS-61 SCOTCH PLNS	11-190-100-580-06-0010	5183/RANDOLPH TOWNSHIP SCHOOLS	55	212.50	SERV LEARNING TRAVEL	06/10/2015	C
	1502797	RHS-61 JEFFERSON	11-190-100-580-06-0010	5183/RANDOLPH TOWNSHIP SCHOOLS	55	156.50	SERV LEARNING TRAVEL	06/10/2015	C
	1501929A	RHS-5152	11-401-100-610-06-1028	5183/RANDOLPH TOWNSHIP SCHOOLS	55	1,752.70	EXPENSES/COMPETITIONS	06/10/2015	C
	1501929A	4/8/15	11-401-100-610-06-1028	5183/RANDOLPH TOWNSHIP SCHOOLS	55	228.00	EXPENSES/COMPETITIONS	06/10/2015	C
Total For Check Number 85752						\$2,349.70			
85753	1503268	126759	11-000-230-890-30-1315	5211/RECORDER PUBLISHING COMPANY	55	35.00	PUBLISHING & PRINTING	06/10/2015	C
85754	1503672		11-000-270-517-28-5201	10481/ANGELO SANSANO	55	442.00	1st semester - Alexander	06/10/2015	C
	1503672		11-000-270-517-28-5201	10481/ANGELO SANSANO	55	442.00	2nd semester - Alexander	06/10/2015	C
Total For Check Number 85754						\$884.00			
85755	1501589	902076	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	4,335.13	LEGAL FEES- BOARD WORK	06/10/2015	C
	1501589	902087	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	14.37	LEGAL FEES- BOARD WORK	06/10/2015	C
	1501589	902079	11-000-230-331-30-1203	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	1,088.00	LEGAL-NEGOTITATIONS	06/10/2015	C
	1501589	902078	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	866.14	LEGAL - SPECIAL SERVICES	06/10/2015	C
	1501589	902081	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	0.25	LEGAL - SPECIAL SERVICES	06/10/2015	C
	1501589	902084	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	87.50	LEGAL - SPECIAL SERVICES	06/10/2015	C
	1501589	902085	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	595.00	LEGAL - SPECIAL SERVICES	06/10/2015	C
	1501589	902088	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	170.00	LEGAL - SPECIAL SERVICES	06/10/2015	C
	1501589	902080	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	647.50	LEGAL-LABOR RELATIONS	06/10/2015	C
	1501589	902082	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	4,297.95	LEGAL-LABOR RELATIONS	06/10/2015	C
	1501589	902083	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	1,522.50	LEGAL-LABOR RELATIONS	06/10/2015	C

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85755	1501589	902086	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	17.50	LEGAL-LABOR RELATIONS	06/10/2015	C
Total For Check Number 85755						\$13,641.84			
85756	1503232	11448072	11-190-100-320-23-0002	6988/SCHOLASTIC LIBRARY PUBLISHING	55	499.00	FERNBROOK PP TECH SERVIC	06/10/2015	C
85757	1503398	3711	11-000-270-390-28-5701	10755/SCHOOL BUS CONSULTANTS, LLC	55	10,500.00	PURCH PROF SVC TRANSP	06/10/2015	C
85758	1501005	10865554	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	60.76	REPAIR PARTS	06/10/2015	C
	1501005	10865555	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	45.41	REPAIR PARTS	06/10/2015	C
	1501005	10865658	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	288.02	REPAIR PARTS	06/10/2015	C
Total For Check Number 85758						\$394.19			
85759	1502891	2949492-00	11-000-213-610-06-4206	5453/SCHOOL HEALTH CORP.	55	183.50	HEALTH SUPPL RHS	06/10/2015	C
	1502891	2949492-01	11-000-213-610-06-4206	5453/SCHOOL HEALTH CORP.	55	246.15	HEALTH SUPPL RHS	06/10/2015	C
	1502891	2974167-00	11-000-213-610-06-4206	5453/SCHOOL HEALTH CORP.	55	-14.15	cm#2977466-00	06/10/2015	C
	1502891	2974167-00	11-000-213-610-06-4206	5453/SCHOOL HEALTH CORP.	55	167.55	inv#2974167-00	06/10/2015	C
	1502891	2974167-01	11-000-213-610-06-4206	5453/SCHOOL HEALTH CORP.	55	79.69	HEALTH SUPPL RHS	06/10/2015	C
	1502891	2977428-00	11-000-213-610-06-4206	5453/SCHOOL HEALTH CORP.	55	35.50	HEALTH SUPPL RHS	06/10/2015	C
Total For Check Number 85759						\$698.24			
85760	1501971	0000229	11-000-221-320-43-0430	10309/JENNIFER A. SERRAVALLO	55	5,000.00	K-4 SUPER PURC PROF SERV	06/10/2015	C
85761	1503551	060215	11-190-100-890-06-0000	10548/SIMPLY GOURMET, LLC	55	1,200.00	OTHER OBJECTS-GRADUATION	06/10/2015	C
85762	1503283	S147186	11-190-100-610-05-2410	5613/SOCIAL STUDIES SCHOOL SERVICE	55	67.77	ED SUPP/GENL/RMS	06/10/2015	C
	1503283	S147186	20-001-100-610-05-2045	5613/SOCIAL STUDIES SCHOOL SERVICE	55	536.41	MAC SADD SY15 RMS SUPP	06/10/2015	C
	1503283	S148828	20-001-100-610-05-2045	5613/SOCIAL STUDIES SCHOOL SERVICE	55	151.09	MAC SADD SY15 RMS SUPP	06/10/2015	C
Total For Check Number 85762						\$755.27			
85763	1500715	473362450	11-000-252-530-23-6441	5677/SPRINT	55	12.33	TELEPHONE BASIC SERVICES	06/10/2015	C
		MAY15							
	1500715	473478280	11-000-252-530-23-6441	5677/SPRINT	55	17.47	TELEPHONE BASIC SERVICES	06/10/2015	C
		MAY15							
	1500715	625992410	11-000-252-530-23-6441	5677/SPRINT	55	12.39	TELEPHONE BASIC SERVICES	06/10/2015	C
		MAY15							
	1500715	451877740	11-000-252-530-23-6441	5677/SPRINT	55	12.39	TELEPHONE BASIC SERVICES	06/10/2015	C
		MAY15							
	1500715	357738850	11-000-252-530-23-6441	5677/SPRINT	55	295.65	TELEPHONE BASIC SERVICES	06/10/2015	C
		MAY15							
Total For Check Number 85763						\$350.23			

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85764	1503460	3265660020	11-000-219-610-23-0007	5704/STAPLES BUSINESS ADVANTAGE	55	138.76	CST TECHNOLOGY SUPPLY	06/10/2015	C
	1503459	3265872561	11-190-100-610-23-0006	5704/STAPLES BUSINESS ADVANTAGE	55	469.60	HIGH SCHOOL TECH SUPP	06/10/2015	C
Total For Check Number 85764						\$608.36			
85765	1501574	274330APR	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	55	-10,757.92	less25% installmt	06/10/2015	C
	1501574	274330APR	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	55	31,345.51	april SE	06/10/2015	C
	1501574	274330 MAY	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	55	-10,757.92	less 25%installmt	06/10/2015	C
	1501574	274330 MAY	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	55	28,284.24	MAY SE	06/10/2015	C
	1501572	274330 JAN	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	55	1,064.88	TRANSP JOINTURES	06/10/2015	C
	1501572	274330 MAR	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	55	1,064.92	TRANSP JOINTURES	06/10/2015	C
	1501572	274330 MAY	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	55	1,064.99	TRANSP JOINTURES	06/10/2015	C
Total For Check Number 85765						\$41,308.70			
85766	1503376	40203	11-190-100-610-05-2410	5838/TANNER NORTH JERSEY INC.	55	267.08	ED SUPP/GENL/RMS	06/10/2015	C
	1503333	40169	20-231-100-600-08-3224	5838/TANNER NORTH JERSEY INC.	55	1,548.22	TITLE IA RMS SUPP SY15	06/10/2015	C
	1503333	40208	20-231-100-600-08-3224	5838/TANNER NORTH JERSEY INC.	55	1,948.80	TITLE IA RMS SUPP SY15	06/10/2015	C
	1503333	40204	20-231-100-600-08-3224	5838/TANNER NORTH JERSEY INC.	55	980.00	TITLE IA RMS SUPP SY15	06/10/2015	C
Total For Check Number 85766						\$4,744.10			
85767	1501833	87350	20-271-200-300-08-4501	9709/TEQUIPMENT, INC.	55	7,857.10	TITLE IIA PRO SER SY15	06/10/2015	C
85768	1501758	673498	11-000-230-610-30-1303	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	25.35	BOE SUPPLIES	06/10/2015	C
	1501405	673641	11-000-240-610-06-2507	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	335.34	MISC SUPPL/GENL/RHS	06/10/2015	C
	1501107	673394	11-000-240-890-05-2557	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	756.00	RMS GRADUATION	06/10/2015	C
Total For Check Number 85768						\$1,116.69			
85769	1501006	066691	11-000-270-610-28-5504	5969/TOMAR INDUSTRIES, INC.	55	124.50	REPAIR PARTS	06/10/2015	C
	1501006	064728	11-000-270-610-28-5504	5969/TOMAR INDUSTRIES, INC.	55	56.00	REPAIR PARTS	06/10/2015	C
	1501006	064707	11-000-270-610-28-5504	5969/TOMAR INDUSTRIES, INC.	55	261.25	REPAIR PARTS	06/10/2015	C
Total For Check Number 85769						\$441.75			
85770	1501129	313489	11-000-251-440-30-0000	10058/UNITED BUSINESS SYSTEMS	55	223.29	RENTAL COPIERS & POSTAGE	06/10/2015	C

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85770	1501129	313489	11-000-263-420-18-7208	10058/UNITED BUSINESS SYSTEMS	55	6.84	GROUNDS - CONTR. SERV.	06/10/2015	C
	1501129	313489	11-000-270-390-28-5701	10058/UNITED BUSINESS SYSTEMS	55	29.05	PURCH PROF SVC TRANSP	06/10/2015	C
	1501129	313489	63-602-100-440-37-0000	10058/UNITED BUSINESS SYSTEMS	55	106.32	LEASE RENTAL	06/10/2015	C
Total For Check Number 85770						\$365.50			
85771	1501675	0000E804192	11-000-218-610-49-0490	9058/UNITED PARCEL SERVICES	55	5.79	SUPPLIES	06/10/2015	C
	1501675	0000E804192	11-000-218-610-49-0490	9058/UNITED PARCEL SERVICES	55	10.80	SUPPLIES	06/10/2015	C
	1501675	0000E804192	11-000-251-600-30-0000	9058/UNITED PARCEL SERVICES	55	16.68	BUSINESS OFFICE SUPPLIES	06/10/2015	C
	1501675	0000E804192	11-000-251-600-30-0000	9058/UNITED PARCEL SERVICES	55	43.37	BUSINESS OFFICE SUPPLIES	06/10/2015	C
Total For Check Number 85771						\$76.64			
85772	1500708	0001431542	11-190-100-610-23-0006	6180/VALIANT NATIONAL AV SUPPLY	55	149.95	HIGH SCHOOL TECH SUPP	06/10/2015	C
	1503274	0001430547	20-251-100-610-07-3604	6180/VALIANT NATIONAL AV SUPPLY	55	359.90	IDEA SUPPLY SY 15	06/10/2015	C
Total For Check Number 85772						\$509.85			
85773	1500716	9746095964	11-000-252-530-23-6441	10340/VERIZON WIRELESS	55	2,214.48	TELEPHONE BASIC SERVICES	06/10/2015	C
	1500716	9745768195	11-000-252-530-23-6441	10340/VERIZON WIRELESS	55	251.01	TELEPHONE BASIC SERVICES	06/10/2015	C
	1500716	9746095964	11-190-100-610-23-0000	10340/VERIZON WIRELESS	55	344.98	SUPPL/EQUIP COMPUTERS	06/10/2015	C
Total For Check Number 85773						\$2,810.47			
85774	1503352	9722868560	11-000-218-610-49-0490	9494/W W GRAINGER, INC.	55	321.60	SUPPLIES	06/10/2015	C
85775	1502593	647	11-000-270-512-28-5200	10431/WASHINGTON TWP. BOARD OF EDUCATION	55	280.25	CONTR SERV(OTH. THAN BET	06/10/2015	C
	1502593	665	11-000-270-512-28-5200	10431/WASHINGTON TWP. BOARD OF EDUCATION	55	280.25	CONTR SERV(OTH. THAN BET	06/10/2015	C
Total For Check Number 85775						\$560.50			
85776	1501664	079632459	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	76.83	COPIER LEASE BUY OUT	06/10/2015	C
	1501664	079632458	11-000-251-440-30-0001	6405/XEROX CORPORATION	55	76.83	COPIER LEASE BUY OUT	06/10/2015	C
Total For Check Number 85776						\$153.66			
85777	1502092	IN0048231	11-000-230-610-30-1303	10429/MASCHIO'S FOOD SERVICES, INC.	59	80.00	BOE SUPPLIES	06/10/2015	C
	1502092	IN0048230	11-000-230-610-30-1303	10429/MASCHIO'S FOOD SERVICES, INC.	59	50.00	BOE SUPPLIES	06/10/2015	C
	1502106	IN0048226	11-190-100-610-05-2411	10429/MASCHIO'S FOOD SERVICES, INC.	59	506.51	ED SUPP/CONSUMER SCIENCE	06/10/2015	C
	1503550	IN0048311	11-190-100-610-06-0010	10429/MASCHIO'S FOOD SERVICES, INC.	59	562.50	SERV LEARNING SUPPLY	06/10/2015	C
	1501897	IN0045958	11-190-100-610-06-2487	10429/MASCHIO'S FOOD SERVICES, INC.	59	125.63	SUPPLIES-FAMILY SCIENCE	06/10/2015	C

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POSTED CHECKS									
85777				INC.					
85777	1501897	IN0046442	11-190-100-610-06-2487	10429/MASCHIO'S FOOD SERVICES, INC.	59	407.46	SUPPLIES-FAMILY SCIENCE	06/10/2015	C
	1501897	IN0046785	11-190-100-610-06-2487	10429/MASCHIO'S FOOD SERVICES, INC.	59	317.84	SUPPLIES-FAMILY SCIENCE	06/10/2015	C
	1501897	IN0048224	11-190-100-610-06-2487	10429/MASCHIO'S FOOD SERVICES, INC.	59	237.78	SUPPLIES-FAMILY SCIENCE	06/10/2015	C
	1501324	IN0048232	11-401-100-610-44-044A	10429/MASCHIO'S FOOD SERVICES, INC.	59	300.00	ART MISC ART SHOW EXPENS	06/10/2015	C
	1501324	IN0048233	11-401-100-610-44-044A	10429/MASCHIO'S FOOD SERVICES, INC.	59	300.00	ART MISC ART SHOW EXPENS	06/10/2015	C
	1503522	IN0048178	20-245-200-800-08-6008	10429/MASCHIO'S FOOD SERVICES, INC.	59	210.96	TITLE IIIM SY 15 OTHER	06/10/2015	C
	1500935	IN0048265	60-000-310-500-60-1000	10429/MASCHIO'S FOOD SERVICES, INC.	59	4,708.00	SALARIES-FSMC MGMT	06/10/2015	C
	1500935	IN0048265	60-000-310-500-60-1001	10429/MASCHIO'S FOOD SERVICES, INC.	59	746.21	TAX & FRINGE-MGMT-FSMC	06/10/2015	C
	1500935	IN0048265	60-000-310-500-60-2000	10429/MASCHIO'S FOOD SERVICES, INC.	59	34,783.86	SALARIES-STAFF-FSMC	06/10/2015	C
	1500935	IN0048265	60-000-310-500-60-2001	10429/MASCHIO'S FOOD SERVICES, INC.	59	8,953.29	TAX & FRINGE-STAFF-FSMC	06/10/2015	C
	1500935	IN0048265	60-000-310-500-60-9000	10429/MASCHIO'S FOOD SERVICES, INC.	59	5,330.00	PURCH SVC-MGMT FEE-FSMC	06/10/2015	C
	1500935	IN0048265	60-000-310-580-60-1000	10429/MASCHIO'S FOOD SERVICES, INC.	59	300.00	TRAVEL/LODGING EXP-FSMC	06/10/2015	C
	1500935	IN0048265	60-000-310-600-60-0000	10429/MASCHIO'S FOOD SERVICES, INC.	59	6,210.23	GENERAL SUPPLIES	06/10/2015	C
	1500935	IN0048265	60-000-310-800-60-0000	10429/MASCHIO'S FOOD SERVICES, INC.	59	56,769.70	MISC EXPENSE FOOD SERV	06/10/2015	C
	1500935	IN0048265	60-000-310-800-60-3000	10429/MASCHIO'S FOOD SERVICES, INC.	59	1,890.00	UNIFORM EXPENSE-FSMC	06/10/2015	C
Total For Check Number 85777						\$122,789.97			
Total Posted Checks						\$2,273,784.09			

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : June

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,995,894.34				\$1,995,894.34
	10	12	\$9,900.00				\$9,900.00
	Fund 10	TOTAL	\$2,005,794.34				\$2,005,794.34
	20	20	\$54,603.90				\$54,603.90
	30	30	\$61,533.45				\$61,533.45
	60	60	\$129,338.29				\$129,338.29
	63	63	\$21,101.11	\$1,413.00			\$22,514.11
	GRAND	TOTAL	\$2,272,371.09	\$1,413.00	\$0.00	\$0.00	\$2,273,784.09

* 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