

Robbinsville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.10272014
06/22/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To	Check Name	Check #	Check Amount
Pending Payments								
A-1 LIMOUSINE/ 5036	17-04180	11-000-270-512-07-04/ CLASS TRIPS	272129	CF	CLASS TRIPS			1,139.50
	17-04181	11-000-270-512-07-04/ CLASS TRIPS	270984	CF	CLASS TRIPS			6,725.00
	Total for A-1 LIMOUSINE/ 5036							
ADAMS PARTY RENTAL/ 1033	17-03291	11-190-100-340-01-01/ RHS CONTRACTED SVCS	68875-1/2	CF	RHS CONTRACTED SVCS			3,719.25
	17-03590	11-190-100-610-03-01/ PRMS TEACHING SUPPLIES	7759	CONTRA	PRMS TEACHING SUPPLIES			1,051.00
	Total for ADAMS PARTY RENTAL/ 1033							
AETNA LIFE INSURANCE COMPANY/ 7749	17-01982	61-990-320-200-10-01/ R.E.D. HEALTH BENEFITS	95291821	CF	R.E.D. HEALTH BENEFITS			530.34
		11-000-291-270-07-01/ HOSPITALIZATION	/RD-6/1-6	CF	HOSPITALIZATION			340,318.48
	Total for AETNA LIFE INSURANCE COMPANY/ 7749							
ALL CLEAN BUILDING SERVICES, INC/ 4742	17-01978	61-990-320-400-10-00/ R.E.D. PURCH PROP SERV	1329/R.E.	CF	R.E.D. PURCH PROP SERV			16,000.00
		11-000-262-420-05-00/ ALL CLEAN	D./JUNE	CF	ALL CLEAN			63,108.85
			1329/JUN	CF	E			
	17-03625	11-000-262-610-05-01/ RHS CUSTODIAL SUPPLIES	1698980	CF	RHS CUSTODIAL SUPPLIES			3,258.95
		11-000-262-610-05-03/ PRMS CUSTODIAL SUPPLIES	1698990	CF	PRMS CUSTODIAL SUPPLIES			1,407.71
	11-000-262-610-05-02/ SHARON/WIND CUSTODIAL SU	1699010	CF	SHARON/WIND CUSTODIAL SU			2,316.70	
Total for ALL CLEAN BUILDING SERVICES, INC/ 4742								\$86,092.21
AMERICAN NATIONAL RED CROSS/ 7158	17-04029	11-190-100-340-01-01/ RHS CONTRACTED SVCS	22022041	CF	RHS CONTRACTED SVCS			2,050.00
	17-04190	11-402-100-800-06-01/ RHS ATHLETIC DUES	22025455	CF	RHS ATHLETIC DUES			297.00
Total for AMERICAN NATIONAL RED CROSS/SOUTH CENTRA/ 7158								\$2,347.00
ANGOTTI, JACQUELINE/ 6229	17-02991	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/G.B.					

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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ANGOTTI, JACQUELINE/ 6229	17-03057	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/N.B.					
			Total for JACQUELINE ANGOTTI/ 6229					\$884.00
ANTRIM, KATHLEEN/ 7806	17-02816	11-000-219-500-04-01/ PROF DEVELOPMENT	5/16-6/2	CF	CST TRAVEL EXPENSES			25.11
			MILEAGE					
		11-000-219-500-04-01/ PROF DEVELOPMENT	6/6-6/21	CF	CST TRAVEL EXPENSES			20.55
			MILEAGE					
			Total for KATHLEEN ANTRIM/ 7806					\$45.66
AQUA NEW JERSEY, INC/ 1114	17-02381	11-000-262-490-05-01/ RHS WATER SERVICE	00102313	CF	RHS WATER SERVICE			3,610.29
			80767587					
			/JUN					
		11-000-262-490-05-02/ SHARON WATER SERVICE	00101828	CF	SHARON WATER SERVICE			831.45
			30732983					
			/JUN					
		11-000-262-490-05-02/ SHARON WATER SERVICE	00101828	CF	SHARON WATER SERVICE			514.10
			31051840					
			/JUN					
		11-000-262-490-05-03/ PRMS WATER SERVICE	00101993	CF	PRMS WATER SERVICE			1,781.81
			90734550					
			/JUN					
		11-000-262-490-05-06/ WINDSOR WATER SVC	00101416	CF	WINDSOR WATER SVC			97.21
			50729092					
			/JUN					
			Total for AQUA NEW JERSEY, INC/ 1114					\$6,834.86
AQUARO, MARIANNE/ 1116	17-02462	11-000-216-800-04-01/ RELATED SERVICES PD	4/3-6/19/1	CF	OTHER OBJECTS			38.91
			7					
			MILEAGE					
			Total for MARIANNE AQUARO/ 1116					\$38.91
ATLANTIC TOMORROWSOFFICE/ BUSINESS PRODU/ 5241	17-01911	11-000-230-590-07-02/ COPIER SERVICE	CNIN642	CF	COPIER SERVICE			447.96
			762-4/1-6/					
			30					

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Pending Payments									
ATLANTIC TOMORROWSOFFICE/ BUSINESS PRODU/ 5241		11-190-100-500-07-01/ RHS COPIERS	CNIN642	CF	RHS COPIERS			6,279.63	
			762-4/1-6/ 30						
		11-190-100-500-07-02/ SRS COPIERS	CNIN642	CF	SRS COPIERS			5,758.85	
			762-4/1-6/ 30						
		11-190-100-500-07-03/ PRS COPIERS	CNIN642	CF	PRS COPIERS			5,137.52	
			762-4/1-6/ 30						
			Total for ATLANTIC TOMORROWS OFFICE/ 5241						\$17,623.96
AUSTIN, KATHRYN/ 7779	17-02479	11-000-219-500-04-01/ PROF DEVELOPMENT	5/11-6/7	CF	CST TRAVEL EXPENSES			28.02	
			MILEAGE						
			Total for KATHRYN AUSTIN/ 7779						\$28.02
AVELLINO, MELISSA/ 5338	17-02855	11-000-240-500-01-02/ RHS TRAVEL EXPENSE	2/2-6/16/1	CF	RHS TRAVEL EXPENSE			51.74	
			7						
			MILEAGE						
			Total for MELISSA AVELLINO/ 5338						\$51.74
BAJNATH, RAJNEET/ 6834	17-03298	11-000-219-800-04-01/ CST MISC EXPENSES	5/2-5/4	CF	CST MISC EXPENSES			1,351.56	
			RTI WRK						
			INST						
			Total for RAJNEET BAJNATH/ 6834						\$1,351.56
BALDASARI, LARRY/ 5469	17-04085	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/19	CF	RHS ATHLETIC OFFICIALS			100.00	
			B/GV						
			TRACK						
			FLD						
			Total for LARRY BALDASARI/ 5469						\$100.00
BARBATO, JOE/ 7951	17-04083	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/12	CF	PRMS ATHLETIC OFFICIALS			65.00	
			B/GMS						
			TRACK						
			FLD						
			Total for JOE BARBATO/ 7951						\$65.00

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Pending Payments									
BEEBE INC./ 1186	17-04143	11-000-261-610-05-01/ RHS MAINT SUPPLIES	1152094-	CF	RHS MAINT SUPPLIES			28.22	
			000						
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	1153052-	CF	RHS MAINT SUPPLIES			258.77	
			000						
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	1153089-	CF	RHS MAINT SUPPLIES			664.86	
			000						
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	1153493-	CF	RHS MAINT SUPPLIES			311.46	
			000						
			Total for BEEBE INC./ 1186						\$1,263.31
BELEN-PAPP, JOHANNY/ 7217	17-02994	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
			PAYMEN						
			T/G.G.						
			Total for JOHANNY BELEN-PAPP/ 7217						\$442.00
BENECARD SERVICES, INC./ 1191	17-01977	61-990-320-200-10-01/ R.E.D. HEALTH BENEFITS	3611/R.E.	CF	R.E.D. HEALTH BENEFITS			190.59	
			D./JUNE						
		11-000-291-270-07-03/ PRESCRIPTION	3611/JUN	CF	PRESCRIPTION			117,081.57	
			E						
			Total for BENECARD SERVICES/ 1191						\$117,272.16
BENEDICTE, ZUSATZ/ 7841	17-03079	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
			PAYMEN						
			T/N.A.						
		11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
			PAYMEN						
			T/E.A.						
			Total for ZUSATZ BENEDICTE/ 7841						\$884.00
BEREI, JOHN/ 5446	17-04086	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/19	CF	RHS ATHLETIC OFFICIALS			86.00	
			B/GV						
			TRACK/F						
			LD						
	17-04093	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/24 B/G	CF	RHS ATHLETIC OFFICIALS			75.00	
			V TRACK						
			FLD						
			Total for JOHN BEREI/ 5446						\$161.00

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BIRGNONI-TRAN, ROSA/ 7218	17-02982	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/N.T.					
		11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/E.T.					
			Total for ROSA BIRGNONI-TRAN/ 7218					\$884.00
BIRNBAUM, PHIL/ 7950	17-04109	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/11 B V	CF	RHS ATHLETIC OFFICIALS			75.00
			TENNIS					
			Total for PHIL BIRNBAUM/ 7950					\$75.00
BOOTIER, NICOLE/ 5002	17-01917	11-000-230-530-07-01/ CELL PHONES	SEPT/	CF	CELL PHONES			45.00
			RPL					
			CK48051					
		11-000-230-530-07-01/ CELL PHONES	FEB	CF	CELL PHONES			45.00
			REIMB					
		11-000-230-530-07-01/ CELL PHONES	APR	CF	CELL PHONES			45.00
			REIMB					
		11-000-230-530-07-01/ CELL PHONES	MAY	CF	CELL PHONES			45.00
			REIMB					
		11-000-230-530-07-01/ CELL PHONES	JUNE	CF	CELL PHONES			45.00
			REIMB					
			Total for NICOLE BOOTIER/ 5002					\$225.00
BORDENTOWN REGIONAL SCHOOL DISTRICT/ 7337	17-04182	11-000-270-512-06-03/ RHS ATHLETICS	6/3 KEAN	CF	RHS ATHLETICS			373.83
			UNIVERS					
			ITY					
		11-000-270-512-06-03/ RHS ATHLETICS	6/3 N.	CF	RHS ATHLETICS			297.25
			BURLING					
			TON HS					
	17-04118	11-000-270-512-06-03/ RHS ATHLETICS	5/13	CF	RHS ATHLETICS			193.21
			HOPEWE					
			LL					
			VALLEY					

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Pending Payments								
BORDENTOWN REGIONAL SCHOOL DISTRICT/ 7337	17-04147	11-000-270-512-06-03/ RHS ATHLETICS	5/27	CF	RHS ATHLETICS			1,016.84
					DELSEA			
					HS			
			Total for BORDENTOWN REGIONAL SCHOOL DISTRICT/ 7337					\$1,881.13
BRANSLEY, JOHN/ 6703	17-04191	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	6/1	G V CF	RHS ATHLETIC OFFICIALS			85.00
					SOFTBAL			
					L			
			Total for JOHN BRANSLEY/ 6703					\$85.00
BRITTON, RAY/ 5432	17-04077	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/12	CF	PRMS ATHLETIC OFFICIALS			71.00
					B/GMS			
					TRACK			
					FLD			
			Total for RAY BRITTON/ 5432					\$71.00
BROOKINGS ENGRAVING/ 6415	17-04148	11-402-100-600-06-01/ RHS ATHLETIC SUPPLIES	19414	CF	RHS ATHLETIC SUPPLIES			205.00
			Total for BROOKINGS ENGRAVING/ 6415					\$205.00
BROOKS, BETH/ 7896	17-03700	11-000-251-500-07-02/ TRAVEL EXPENSE	6/1-6/9	CF	TRAVEL EXPENSE			284.02
					NJASBO			
					CONF			
			Total for BETH BROOKS/ 7896					\$284.02
BROWN, JONATHAN/ 7219	17-02980	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
					PAYMEN			
					T/AB.			
			Total for JONATHAN BROWN/ 7219					\$442.00
BRUNNER, NANCY/ 7220	17-03016	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
					PAYMEN			
					T/A.B.			
		11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
					PAYMEN			
					T/C.B.			
			Total for NANCY BRUNNER/ 7220					\$884.00

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Pending Payments								
BRUNO, MICHAEL/ 4765	17-01930	11-000-230-530-07-01/ CELL PHONES	JUNE	CF	CELL PHONES			29.99
			REIMB					
			Total for MICHAEL BRUNO/ 4765					\$29.99
BSR VENTURES/CROWN TROPHY/ 4521	17-04149	11-402-100-600-06-01/ RHS ATHLETIC SUPPLIES	15480	CF	RHS ATHLETIC SUPPLIES			125.00
	17-04165	11-401-100-600-01-01/ RHS CO-CUR SUPPLIES	15566	CF	RHS CO-CUR SUPPLIES			60.00
	17-04072	11-401-100-600-01-01/ RHS CO-CUR SUPPLIES	15058	CF	RHS CO-CUR SUPPLIES			490.00
	17-04119	11-402-100-600-06-01/ RHS ATHLETIC SUPPLIES	15462	CF	RHS ATHLETIC SUPPLIES			40.00
			Total for BSR VENTURES/CROWN TROPHY/ 4521					\$715.00
BUCKS COUNTY INTERMEDIATE UNIT #22/ 6139	17-04195	11-150-100-320-04-01/ ACADEMIC INST AGENCIES	1706/005	CF	ACADEMIC INST AGENCIES			120.00
			5					
			Total for BUCKS COUNTY INTERMEDIATE UNIT #22/ 6139					\$120.00
BURLINGTON COUNTY SPECIAL SERVICES/ 1292	17-02953	11-000-100-565-04-01/ TUITION TO MCSSD	17-0819/	CF	TUITION TO MCSSD			7,550.00
			MAY & JUNE					
	17-01721	11-000-100-565-04-01/ TUITION TO MCSSD	ROBV-AT	CF	TUITION TO MCSSD			92.00
			/AAC-170 515					
	17-02696	11-000-100-565-04-01/ TUITION TO MCSSD	17-0721/J	CF	TUITION TO MCSSD			1,032.50
			AN/FEB/ MAR					
			Total for BURLINGTON COUNTY SPECIAL SERVICES/ 1292					\$8,674.50
CABLEVISION LIGHTPATH NJ, LLC;OPTIMUM/ 6919	17-02398	11-000-230-530-08-00/ COMMUNICATIONS	53205/21	CF	COMMUNICATIONS			4,974.89
			291041/M AY					
			Total for CABLEVISION LIGHTPATH NJ, LLC;OPTIMUM/ 6919					\$4,974.89
CAIOLA, JULIE/ 4680	17-01674	11-190-100-610-03-01/ PRMS TEACHING SUPPLIES	REIMB	CF	PRMS TEACHING SUPPLIES			282.20
			TCH					

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CAIOLA, JULIE/ 4680	17-01674				SUPPLIE S		
Total for JULIE CAIOLA/ 4680							\$282.20
CAMBRIDGE SCHOOL/ 7762	17-02238	11-000-100-566-04-01/ TUITION TO PRIV.SCH.	15169/10	CF	TUITION TO PRIV.SCH. OF 10/PM		5,000.00
	17-02477	11-000-100-566-04-01/ TUITION TO PRIV.SCH.	15191/10	CF	TUITION TO PRIV.SCH. OF 10/LK		3,500.00
Total for CAMBRIDGE SCHOOL/ 7762							\$8,500.00
CAMP FIRE NEW JERSEY/ 1312	17-03667	11-000-218-320-02-02/ PURCHASED PROFESSIONAL -	2017-444	CF	PURCHASED PROFESSIONAL -		5,000.00
Total for CAMP FIRE NEW JERSEY/ 1312							\$5,000.00
CAOLA LOCK/ 1316	17-02552	11-000-261-610-05-01/ RHS MAINT SUPPLIES	184181	CF	RHS MAINT SUPPLIES		140.90
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	184347	CF	RHS MAINT SUPPLIES		170.80
Total for CAOLA COMPANY/ 1316							\$311.70
CAROLINA BIOLOGICAL SUPPLY/ 1328	17-01672	11-190-100-610-03-01/ PRMS TEACHING SUPPLIES	4985381	CF	PRMS TEACHING SUPPLIES RI		123.10
Total for CAROLINA BIOLOGICAL SUPPLY/ 1328							\$123.10
CATAPULT LEARNING/ 1341	17-03744	20-231-100-300-09-17/ PURCHASED PROF NON-PUB	189841	CF	PURCHASED PROF NON-PUB		4,416.28
Total for CATAPULT LEARNING/ 1341							\$4,416.28
CENTER COURT OF LAWRENCE, LLC/ 7923	17-04189	11-402-100-800-06-01/ RHS ATHLETIC DUES	45	CF	RHS ATHLETIC DUES		500.00
Total for CENTER COURT OF LAWRENCE, LLC/ 7923							\$500.00
CENTER FOR COUNSELING SERVICES, LLC/ 7947	17-04154	11-000-217-320-04-01/ CONTRACTED SERVICES	5/31RHC	CF	CONTRACTED SERVICES PRESEN TATION		500.00
Total for CENTER FOR COUNSELING SERVICES, LLC/ 7947							\$500.00
CENTRAL JERSEY WASTE & RECYCLING/ 5635	17-01941	61-990-320-300-10-00/ R.E.D. PROF & TECH SERV	94252/R.	CF	R.E.D. PROF & TECH SERV E.D./JUN E		822.13

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CENTRAL JERSEY WASTE & RECYCLING/ 5635		11-000-262-420-05-01/ CLEANING, REPAIR, AND MA	94252/JU	CF	CLEANING, REPAIR, AND MA	NE		2,072.81
			Total for CENTRAL JERSEY WASTE & RECYCLING/ 5635					\$2,894.94
CERDANT, INC./ 7795	17-02760	11-000-252-340-08-00/ PURCHASED TECHNICAL SERV	30218/JU	CF	PURCHASED TECHNICAL SERV	NE		750.00
			Total for CERDANT, INC./ 7795					\$750.00
CETTINA, EDWARD/ 5072	17-03001	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU	PAYMEN T/P.C.		442.00
			Total for EDWARD CETTINA/ 5072					\$442.00
CHARTWELL'S/ 5330	17-01988	60-910-310-400-00-00/ FOOD SERVICE MGT COMPANY	X2189808	CF	FOOD SERVICE MGT COMPANY	17/MAY		98,476.40
			Total for CHARTWELL'S/ 5330					\$98,476.40
CHROMEBOOK PARTS.COM/ 7888	17-03949	11-190-100-610-08-04/ TECH-REPAIR PARTS	5405	CF	TECH-REPAIR PARTS			199.90
	17-03782	11-190-100-610-08-04/ TECH-REPAIR PARTS	5362	CF	TECH-REPAIR PARTS			359.91
			Total for CHROMEBOOK PARTS.COM/ 7888					\$559.81
CLEARY GIACOBBE ALFIERI & JACOBS/ 5815	17-01850	11-000-230-331-07-01/ LEGAL FEES	51129/MAC	CF	LEGAL FEES	Y		4,452.30
			Total for CLEARY GIACOBBE ALFIERI & JACOBS/ 5815					\$4,452.30
COLUCCIO, ERNEST/ 5461	17-04094	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/24 B/G	CF	RHS ATHLETIC OFFICIALS	V TRACK FLD		75.00
			Total for ERNEST COLUCCIO/ 5461					\$75.00
COMMUNITY OPTIONS/ 5246	17-01739	20-250-100-500-04-17/ OTHER PURCHASED SERVICES	MONTH	CF	OTHER PURCHASED SERVICES	OF APR-OR. 0522		2,983.50

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COMMUNITY OPTIONS/ 5246		20-250-100-500-04-17/ OTHER PURCHASED SERVICES	MONTH	CF	OTHER PURCHASED SERVICES			4,692.00
			OF					
			MAY-OR					
			Total for COMMUNITY OPTIONS/ 5246					\$7,675.50
CONNOLLY, JOHN/ 5666	17-04078	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/12	CF	PRMS ATHLETIC OFFICIALS			65.00
			B/GMS					
			TRACK					
			FLD					
			Total for JOHN CONNOLLY/ 5666					\$65.00
CONNOR, ED/ 7040	17-04095	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/24	CF	RHS ATHLETIC OFFICIALS			75.00
			B/GV					
			TRACK/F					
			LD					
			Total for CAPT ED CONNOR, NJNM/ 7040					\$75.00
COOK, MARYANN/ 5073	17-03002	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/A.C.					
			Total for MARYANN COOK/ 5073					\$442.00
CORDEIRO, HANK/ 7961	17-04156	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/26	G V CF	RHS ATHLETIC OFFICIALS			80.00
			SOFTBAL					
			L					
			Total for HANK CORDEIRO/ 7961					\$80.00
CORTI, FRANK/ 7847	17-03086	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			9.00
			PAYMEN					
			T/ADJ/R.					
			C					
			Total for FRANK CORTI/ 7847					\$9.00
CURRAN, KATIE(STRENGTH BASED BEHAVIOR CO/ 7150	17-02240	11-190-100-340-01-01/ RHS CONTRACTED SVCS	538	CF	RHS CONTRACTED SVCS			1,250.00
			Total for KATIE CURRAN(STRENGTH BASED BEHAVIOR CON/ 7150					\$1,250.00

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Pending Payments								
CUSTOM BANDAG, INC/ 4752	17-04139	11-000-270-420-07-02/ VEHICLE MAINTENANCE	80120748	CF	VEHICLE MAINTENANCE			537.12
Total for CUSTOM BANDAG, INC/ 4752								\$537.12
DAWARZAI, TOFAN/ 7224	17-02987	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
Total for TOFAN DAWARZAI/ 7224								\$442.00
DAYTOP VILLAGE OF NEW JERSEY, INC/ 7834	17-03595	11-150-100-320-04-01/ ACADEMIC INST AGENCIES	12056-5/1	CF	ACADEMIC INST AGENCIES			2,640.00
Total for DAYTOP VILLAGE OF NEW JERSEY, INC/ 7834								\$4,080.00
DECK, ANNETTE/ 1598	17-01881	11-000-221-500-09-01/ TRAVEL EXPENSE	9/28-6/7/1	CF	TRAVEL EXPENSE			89.59
Total for ANNETTE DECK/ 1598								\$89.59
DELTA DENTAL OF NEW JERSEY/ 1616	17-01979	11-000-291-270-07-02/ DENTAL INSURANCE	AM-28434	CF	DENTAL INSURANCE			1,371.90
Total for DELTA DENTAL OF NEW JERSEY/ 1616								\$1,397.40
DENKO, SYLWIA/ 7831	17-03096	11-000-291-280-07-02/ TUITION REIMB - TEACHER	SPRING	CF	TUITION REIMB - TEACHER			2,083.33
Total for SYLWIA DENKO/ 7831								\$2,083.33
DEPASQUAL, MARIA/ 7844	17-03083	11-000-270-503-07-01/ AID IN LIEU	JUNEP	CF	AID IN LIEU			442.00
Total for MARIA DEPASQUAL/ 7844								\$442.00

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Pending Payments								
DESIGNS BY LINDA FLORIST/ 5213	17-02483	11-190-100-610-01-01/ RHS SUPPLIES	1768	CF	RHS SUPPLIES			585.00
Total for DESIGNS BY LINDA FLORIST/ 5213								\$585.00
DESTINATION IMAGINATION INC/ 1631	17-01705	11-401-100-600-03-01/ PRMS CO-CUR SUPPLIES	12796/13	CF	PRMS CO-CUR SUPPLIES			1,500.00
			1-42000					
		11-401-100-800-03-01/ OTHER OBJECTS	12282/13	CF	OTHER OBJECTS			1,500.00
			1-36044					
		11-401-100-800-03-01/ OTHER OBJECTS	12283/13	CF	OTHER OBJECTS			1,500.00
			1-46056					
Total for DESTINATION IMAGINATION INC/ 1631								\$4,500.00
DIMARCO, PHILIP/ 7541	17-01931	11-000-230-530-07-01/ CELL PHONES	MAY	CF	CELL PHONES			29.99
			REIMB					
Total for Philip DiMarco/ 7541								\$29.99
DISCOVERY BENEFITS/ 6249	17-01907	11-000-291-270-07-01/ HOSPITALIZATION	761963-I	CF	HOSPITALIZATION			256.50
			N/MAY					
Total for DISCOVERY BENEFITS/ 6249								\$256.50
DORAN, DAVID/ 6227	17-02981	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/C.D.					
		11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/E.D.					
		11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/M.D.					
Total for DAVID DORAN/ 6227								\$1,326.00
DUBAN, DAVE/ 6716	17-04131	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/19 B V	CF	RHS ATHLETIC OFFICIALS			85.00
			LACROS					
			SE					
Total for DAVE DUBAN/ 6716								\$85.00
DZIEWA, LOIUS/ 5468	17-04087	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/19	CF	RHS ATHLETIC OFFICIALS			86.00
			B/GV					

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Pending Payments								
DZIEWA, LOIUS/ 5468	17-04087				TRACK/F LD			
Total for LOUIS DZIEWA/ 5468								\$86.00
E.R. BARRETT, INC./ 5214	17-03851	11-000-261-420-05-01/ RHS-MAINT CONT SCV	81210	CF	RHS-MAINT CONT SCV			654.75
Total for E.R. BARRETT, INC./ 5214								\$654.75
EAST WINDSOR TRANSPORTATION/ 5972	17-02367	11-000-270-420-07-02/ VEHICLE MAINTENANCE	RS1617-0CF		VEHICLE MAINTENANCE 012/VAN #1			563.79
		11-000-270-420-07-02/ VEHICLE MAINTENANCE	RS1617-0CF		VEHICLE MAINTENANCE 012/BUS #2			654.18
		11-000-270-420-07-02/ VEHICLE MAINTENANCE	RS1617-0CF		VEHICLE MAINTENANCE 012/VAN #5			403.01
Total for EAST WINDSOR TRANSPORTATION/ 5972								\$1,620.98
EDUCATIONAL SERVICES COMMISSION OF NJ/ 2716	17-02278	11-000-100-565-04-01/ TUITION TO MCSSD	MAYTUIT	CF	TUITION TO MCSSD			9,768.00
		11-000-100-565-04-01/ TUITION TO MCSSD	ALCOT_	CF	TUITION TO MCSSD M0517			265.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 2716								\$10,033.00
EDUCERE LLC/ 4843	17-04164	11-150-100-320-04-01/ ACADEMIC INST AGENCIES	ROBINSV	CF	ACADEMIC INST AGENCIES 1704			777.00
Total for EDUCERE LLC/ 4843								\$777.00
EDWARD DON & COMPANY/ 6878	17-04057	60-910-310-890-00-00/ MISC EXPENDITURES		CP	70648745cr-5/5/17			-13.95
		60-910-310-890-00-00/ MISC EXPENDITURES		CP	70649051cr-5/8/17			-14.66
		60-910-310-890-00-00/ MISC EXPENDITURES		CP	20680849-4/13/17			86.46
		60-910-310-890-00-00/ MISC EXPENDITURES		CP	20687612-4/14/17			73.97
		60-910-310-890-00-00/ MISC EXPENDITURES		CP	20691709-4/17/17			24.95
		60-910-310-890-00-00/ MISC EXPENDITURES		CP	20691710-4/17/17			1,093.55
		60-910-310-890-00-00/ MISC EXPENDITURES		CP	20693686-4/17/17			1,460.51

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Pending Payments								
EDWARD DON & COMPANY/ 6878		60-910-310-890-00-00/ MISC EXPENDITURES		CP	20698608-4/18/17			411.84
		60-910-310-890-00-00/ MISC EXPENDITURES		CP	20711631-4/20/17			39.43
		60-910-310-890-00-00/ MISC EXPENDITURES		CP	20715264-4/21/17			51.30
		60-910-310-890-00-00/ MISC EXPENDITURES		CP	20788036-5/9/17			110.01
		60-910-310-890-00-00/ MISC EXPENDITURES		CF	20829234-5/18/17			36.03
					Total for Edward Don & Company/ 6878			\$3,359.44
ELLIOTT, LEE/ 5762	17-04111	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/1 G	CF	RHS ATHLETIC OFFICIALS			85.00
					FROSH			
					LACROS			
					SE			
					Total for LEE ELLIOTT/ 5762			\$85.00
ELMI, PAMELA/ 6008	17-04185	61-990-320-600-10-00/ R.E.D. SUPPLIES		REIMB	CF	R.E.D. SUPPLIES		36.28
					PRG			
					SUPPLIE			
					S			
					Total for PAMELA ELMI/ 6008			\$36.28
EMR POWER SYSTEMS LLC/ 1777	17-03174	11-000-261-420-05-01/ RHS-MAINT CONT SCV	59800	CF	RHS-MAINT CONT SCV			485.00
		11-000-261-420-05-02/ SHARON MAINT CONT SVC	59800	CF	SHARON MAINT CONT SVC			720.00
		11-000-261-420-05-03/ PRMS MAINT CONT SVC	59800	CF	PRMS MAINT CONT SVC			98.58
					Total for EMR POWER SYSTEMS LLC/ 1777			\$1,303.58
ENGEL, RISA/ 7254	17-03058	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
					PAYMEN			
					T/I.E.			
					Total for RISA ENGEL/ 7254			\$442.00
EPIC HEALTH SERVICES, INC/ 7657	17-01744	11-000-100-565-04-01/ TUITION TO MCSSD	775115-5/CF		TUITION TO MCSSD			7,050.00
			1-5/31					
		11-000-100-565-04-01/ TUITION TO MCSSD	796537-6/CF		TUITION TO MCSSD			4,040.00
			1-6/16					
					Total for EPIC HEALTH SERVICES, INC/ 7657			\$11,090.00
EVANEGO, GEORGE/ 7962	17-04158	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/26 G V	CF	RHS ATHLETIC OFFICIALS			80.00
					SOFTBAL			

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Pending Payments								
EVANEGO, GEORGE/ 7962	17-04158			L				
Total for GEORGE EVANEGO/ 7962								\$80.00
FACILITY SOLUTIONS GROUP, INC/ 7395	17-03187	11-000-261-420-05-03/ PRMS MAINT CONT SVC	45657	CF	PRMS MAINT CONT SVC			1,999.00
Total for FACILITY SOLUTIONS GROUP, INC/ 7395								\$1,999.00
FARAJALLAH, AWNY/ 6569	17-02983	11-000-270-503-07-01/ AID IN LIEU		JUNE PAYMEN T/S.F.	AID IN LIEU			442.00
Total for AWNY FARAJALLAH/ 6569								\$442.00
FERGUSON ENTERPRISES, INC #501/ 6721	17-03927	11-000-261-610-05-01/ RHS MAINT SUPPLIES	7962707	CF	RHS MAINT SUPPLIES			2,680.90
	17-03738	11-000-261-610-05-01/ RHS MAINT SUPPLIES	7159664	CF	RHS MAINT SUPPLIES			148.09
		11-000-261-610-05-02/ SHARON MAINT SUPPLIES	7579991	CF	SHARON MAINT SUPPLIES			409.20
		11-000-261-610-05-02/ SHARON MAINT SUPPLIES	7580027	CF	SHARON MAINT SUPPLIES			163.68
		11-000-261-610-05-02/ SHARON MAINT SUPPLIES	7580040	CF	SHARON MAINT SUPPLIES			163.68
Total for FERGUSON ENTERPRISES, INC #501/ 6721								\$3,565.55
FIRE SECURITY TECHNOLOGIES, INC/ 7402	17-03863	11-000-261-420-05-03/ PRMS MAINT CONT SVC	P 50893	CF	PRMS MAINT CONT SVC			461.79
	17-04144	11-000-266-420-05-00/ REPAIR SERVICES	P 51004	CF	REPAIR SERVICES			545.38
		11-000-266-420-05-00/ REPAIR SERVICES	P 51387	CF	REPAIR SERVICES			791.00
Total for FIRE SECURITY TECHNOLOGIES, INC/ 7402								\$1,798.17
FRANKLIN- GRIFFITH ELECTRIC SUPPLY CO/ 2030	17-04006	11-000-261-610-05-01/ RHS MAINT SUPPLIES	S1901851	CF	RHS MAINT SUPPLIES			321.02
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	.003					
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	S1901851	CF	RHS MAINT SUPPLIES			101.30
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	.002					
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	S1896416	CF	RHS MAINT SUPPLIES			160.03
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	.001					
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	S1896412	CF	RHS MAINT SUPPLIES			125.50
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	.001					
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	S1902336	CF	RHS MAINT SUPPLIES			17.63
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	.001					

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Pending Payments								
FRANKLIN- GRIFFITH ELECTRIC SUPPLY CO/ 2030		11-000-261-610-05-01/ RHS MAINT SUPPLIES	S1904407CF		RHS MAINT SUPPLIES			504.45
			.001					
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	S1905462CF		RHS MAINT SUPPLIES			41.79
			.001					
		11-000-261-610-05-01/ RHS MAINT SUPPLIES	S1905466CF		RHS MAINT SUPPLIES			125.38
		.001						
	11-000-261-610-05-01/ RHS MAINT SUPPLIES	S1905440CF		RHS MAINT SUPPLIES				85.88
		.001						
	11-000-261-610-05-01/ RHS MAINT SUPPLIES	S1908627CF		RHS MAINT SUPPLIES				80.79
		.002						
Total for FRANKLIN- GRIFFITH ELECTRIC SUPPLY CO/ 2030								\$1,563.77
FRANZONI, LAUREN/ 6995	17-02985	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/L.F.					
	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU				442.00
		PAYMEN						
		T/L.F.						
	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU				442.00
		PAYMEN						
		T/P.F.						
Total for LAUREN FRANZONI/ 6995								\$1,326.00
FYR-FYTER SALES SERV INC/ 1913	17-04145	11-000-261-420-05-01/ RHS-MAINT CONT SCV	86917	CF	RHS-MAINT CONT SCV			538.28
Total for FYR-FYTER SALES SERV INC/ 1913								\$538.28
GALLAGHER BENEFIT SERVICES, INC./ 1917	17-01906	11-000-230-339-07-04/ OTH PUR SVS-STRAUSS ESS	118295/J	CF	OTH PUR SVS-STRAUSS ESS			7,750.00
			UNE					
Total for GALLAGHER BENEFIT SERVICES, INC./ 1917								\$7,750.00
GEICK, KENN/ 5510	17-04088	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/19 B/G	CF	RHS ATHLETIC OFFICIALS			86.00
			V					
			TRACK/F					
			LD					
Total for KENN GEICK/ 5510								\$86.00

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Pending Payments								
GENOVESI, ANTHONY C./ 6366	17-04089	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/19	B/G CF	RHS ATHLETIC OFFICIALS			100.00
			V					
			TRACK/F					
			LD					
			Total for ANTHONY C. GENOVESI/ 6366					\$100.00
GEORGE DAPPER BUS INC./ 1959	17-04174	11-000-270-512-06-03/ RHS ATHLETICS	5772	CF	RHS ATHLETICS			321.60
	17-04176	11-000-270-512-07-04/ CLASS TRIPS	006007-5/CF		CLASS TRIPS			618.40
			4/17					
		11-000-270-512-07-04/ CLASS TRIPS	006008-5/CF		CLASS TRIPS			618.40
			5/17					
		11-000-270-512-07-04/ CLASS TRIPS	006009-5/CF		CLASS TRIPS			748.95
			8/17					
		11-000-270-512-07-04/ CLASS TRIPS	006006-5/CF		CLASS TRIPS			1,572.76
			3/17					
		11-000-270-512-07-04/ CLASS TRIPS	006010-5/CF		CLASS TRIPS			224.69
			24/17					
		11-000-270-512-07-04/ CLASS TRIPS	006025-5/CF		CLASS TRIPS			237.17
			17/17					
	17-02535	11-000-270-511-07-01/ CONT ROUTES	17-02535/CF		CONT ROUTES			4,277.46
			MAY					
	17-02544	11-000-270-514-07-01/ SPECIAL ED ROUTES	17-02544/CF		SPECIAL ED ROUTES			6,376.48
			MAY					
			Total for GEORGE DAPPER BUS INC./ 1959					\$14,995.91
GILDNER, KRISTINA/ 7166	17-04017	11-000-219-500-04-01/ PROF DEVELOPMENT	9/7-5/3/17	CF	PROF DEVELOPMENT			187.87
			-B					
	17-02461	11-000-219-500-04-01/ PROF DEVELOPMENT	9/7-5/3/17	CF	CST TRAVEL EXPENSES			100.00
			-A					
	17-04017	11-000-219-500-04-01/ PROF DEVELOPMENT	5/9-6/21/1	CF	PROF DEVELOPMENT			32.34
			7					
			Total for KRISTINA GILDNER/ 7166					\$320.21
GIZZO, PAUL/ 4370	17-01161	11-000-240-500-03-01/ PRMS TRAVEL EXPENSE	10/8-10/1	CF	PRMS TRAVEL EXPENSE			1,375.50
			2	MLE				
			CONF					

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Pending Payments							
Total for PAUL GIZZO/ 4370							\$1,375.50
GLASSBORO PUBLIC SCHOOLS/ 7854	17-03366	11-000-100-566-04-01/ TUITION TO PRIV.SCH.	17-00058-CF		TUITION TO PRIV.SCH.		10,854.40
			5/1-6/30/ DS				
	17-03146	11-000-270-511-07-01/ CONT ROUTES	17-00058/CF		CONT ROUTES		3,392.91
			APR/DS				
		11-000-270-511-07-01/ CONT ROUTES	17-00058/CF		CONT ROUTES		128.08
			APR/JD				
Total for GLASSBORO PUBLIC SCHOOLS/ 7854							\$14,375.39
GLOCK, KEITH/ 6388	17-04132	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/19 B V	CF	RHS ATHLETIC OFFICIALS		85.00
			LACROS SE				
Total for KEITH GLOCK/ 6388							\$85.00
GST TRANSPORT, CORP./ 4711	17-02321	11-000-270-511-07-01/ CONT ROUTES	13024/JU	CF	CONT ROUTES		53,604.36
			NE				
		11-000-270-511-07-01/ CONT ROUTES	13026/JU	CF	CONT ROUTES		16,622.20
			NE				
	17-02364	11-000-270-511-07-01/ CONT ROUTES	13025/JU	CF	CONT ROUTES		3,222.36
			NE				
	17-02344	11-000-270-511-07-01/ CONT ROUTES	13027/JU	CF	CONT ROUTES		14,733.00
			NE				
	17-04172	11-000-270-512-07-04/ CLASS TRIPS	12991	CF	CLASS TRIPS		1,770.00
Total for GST TRANSPORT, CORP./ 4711							\$89,951.92
GUIDO, ERIC/ 7062	17-04079	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/12	CF	PRMS ATHLETIC OFFICIALS		65.00
			B/GMS TRACK FLD				
Total for ERIC GUIDO/ 7062							\$65.00
HACKENSACK PUBLIC SCHOOLS/ 7654	17-02867	11-000-100-566-04-01/ TUITION TO PRIV.SCH.	1617-028/CF		TUITION TO PRIV.SCH.		4,597.76
			T.E./APR				
Total for HACKENSACK PUBLIC SCHOOLS/ 7654							\$4,597.76

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Pending Payments									
HACKETT, MAUREEN/ 6571	17-02992	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
					PAYMEN				
					T/C.H.				
			Total for MAUREEN HACKETT/ 6571						442.00
HANDLE W/ CARE BEHAVIOR MGMT SYS, INC/ 5938	17-03415	11-213-100-500-04-01/ RESOURCE PD	2017-437	CF	RESOURCE PD			900.00	
		11-214-100-500-04-01/ OTHER PURCHASED SERVICES	2017-437	CF	OTHER PURCHASED SERVICES			900.00	
			Total for HANDLE W/ CARE BEHAVIOR MGMT SYSTEMS,INC/ 5938						\$1,800.00
HARRINGTON, THOMAS/ 7949	17-04108	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/19 B/G	CF	RHS ATHLETIC OFFICIALS			86.00	
					V				
					TRACK/F				
					LD				
			Total for THOMAS HARRINGTON/ 7949						\$86.00
HASAN, NASIR/ 6906	17-02993	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
					PAYMEN				
					T/A.H.				
			Total for NASIR HASAN/ 6906						442.00
HAYES, BRIAN/ 6235	17-03056	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
					PAYMEN				
					T/PR.H.				
		11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
					PAYMEN				
					T/PO.H.				
			Total for BRIAN HAYES/ 6235						\$884.00
HEILMAN, PATRICIA/ 7845	17-03084	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
					PAYMEN				
					T/V.D.				
			Total for PATRICIA HEILMAN/ 7845						442.00
HERFF JONES/ 2104	17-03495	11-190-100-610-03-01/ PRMS TEACHING SUPPLIES	857949	CF	PRMS TEACHING SUPPLIES			1,409.49	

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Pending Payments								
HERFF JONES/ 2104		11-190-100-610-03-01/ PRMS TEACHING SUPPLIES	869740	CF	PRMS TEACHING SUPPLIES			973.25
Total for HERFF JONES/ 2104								\$2,382.74
HERMAN'S TRUCKING, INC./ 4532	17-04023	11-000-263-610-05-01/ GENERAL SUPPLIES	119799	CF	GENERAL SUPPLIES			460.00
Total for HERMAN'S TRUCKING, INC./ 4532								\$460.00
HOCH, NANCY/ 7479	17-01925	11-000-230-530-07-01/ CELL PHONES	DEC	CF	CELL PHONES			45.00
			REIMB					
		11-000-230-530-07-01/ CELL PHONES	JAN	CF	CELL PHONES			45.00
			REIMB					
		11-000-230-530-07-01/ CELL PHONES	FEB	CF	CELL PHONES			45.00
			REIMB					
		11-000-230-530-07-01/ CELL PHONES	MAR	CF	CELL PHONES			45.00
			REIMB					
		11-000-230-530-07-01/ CELL PHONES	APR	CF	CELL PHONES			45.00
			REIMB					
		11-000-230-530-07-01/ CELL PHONES	MAY	CF	CELL PHONES			45.00
			REIMB					
Total for NANCY HOCH/ 7479								\$270.00
HOPEWELL VALLEY REGIONAL/ 2142	17-04062	11-402-100-800-06-01/ RHS ATHLETIC DUES	5/22	CF	RHS ATHLETIC DUES			350.00
			TRACK					
			ENTRY					
			FEE					
Total for HOPEWELL VALLEY REGIONAL/ 2142								\$350.00
INGRAM, ALLISON/ 7920	17-03818	11-000-216-320-04-01/ SPEECH CONTRACTED SRVC	STATMN	CF	SPEECH CONTRACTED SRVC			2,720.00
			T					
			#6-5/30-6/					
			8					
		11-000-216-320-04-01/ SPEECH CONTRACTED SRVC	STATMN	CF	SPEECH CONTRACTED SRVC			2,656.75
			T					
			#7-6/13-6/					
			20					
		11-000-216-320-04-01/ SPEECH CONTRACTED SRVC	STATMN	CF	SPEECH CONTRACTED SRVC			4,887.50
			T					
			#5-5/15-5/					

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Pending Payments								
INGRAM, ALLISON/ 7920	17-03818		25					
			Total for ALLISON INGRAM/ 7920					\$10,264.25
IORIO, MAUREEN/ 7945	17-04069	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			235.68
			PAYMEN					
			T/D.I.					
		11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			235.68
			PAYMEN					
			T/I.I.					
			Total for MAUREEN IORIO/ 7945					\$471.36
JERSEY CENTRAL POWER & LIGHT/ 2285	17-02013	61-990-320-400-10-00/ R.E.D. PURCH PROP SERV	34207868	CF	R.E.D. PURCH PROP SERV			1,500.00
			A-4/29-6/					
			1					
	17-02012	11-000-262-622-05-02/ SHARON ELECTRIC	34207868	CF	SHARON ELECTRIC			8,444.00
			-4/29-6/1					
		11-000-262-622-05-02/ SHARON ELECTRIC	07353045	CF	SHARON ELECTRIC			4,000.12
			-4/29-6/1					
		11-000-262-622-05-02/ SHARON ELECTRIC	09446046	CF	SHARON ELECTRIC			229.29
			-4/29-6/1					
		11-000-262-622-05-06/ WINDSOR ELECTRIC	09430487	CF	WINDSOR ELECTRIC			19.41
			-4/29-6/1					
			Total for JERSEY CENTRAL POWER & LIGHT/ 2285					\$14,192.82
JOHNSTON, JOHN/ 5775	17-04080	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/12	CF	PRMS ATHLETIC OFFICIALS			65.00
			B/GMS					
			TRACK					
			FLD					
			Total for JOHN JOHNSTON/ 5775					\$65.00
JOHNSTONE SUPPLY/ 4549	17-03686	11-000-261-610-05-02/ SHARON MAINT SUPPLIES	2005662	CF	SHARON MAINT SUPPLIES			246.43
			Total for JOHNSTONE SUPPLY/ 4549					\$246.43
KASPER, RICHARD/ 6085	17-03082	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/R.K.					
			Total for RICHARD KASPER/ 6085					\$442.00

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Pending Payments								
KATZMAN, EILEEN/ 7133	17-01777	11-190-100-500-03-01/ PRMS TRAVEL EXPENSE	12/19-5/2	CF	PRMS TRAVEL EXPENSE			33.48
			3		MILEAGE			
			Total for EILEEN KATZMAN/ 7133					\$33.48
KEENER, KIMBERLY/ 2337	17-01932	11-000-230-530-07-01/ CELL PHONES	JUNE	CF	CELL PHONES			45.00
					REIMB			
			Total for KIMBERLY KEENER/ 2337					\$45.00
KENNEY, ED/ 7708	17-04134	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/24	G V CF	RHS ATHLETIC OFFICIALS			80.00
					SOFTBAL			
					L			
			Total for ED KENNEY/ 7708					\$80.00
KIANKA, JUDE/ 6760	17-04096	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/24	B/G CF	RHS ATHLETIC OFFICIALS			75.00
					V			
					TRACK/F			
					LD			
			Total for JUDE KIANKA/ 6760					\$75.00
KIMBROUGH, GRACE/ 5455	17-04097	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/24	B/G CF	RHS ATHLETIC OFFICIALS			75.00
					V			
					TRACK/F			
					LD			
			Total for GRACE KIMBROUGH/ 5455					\$75.00
KISSELMAN, DEBORAH/ 7562	17-02996	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
					PAYMEN			
					T/B.K.			
			Total for DEBORAH KISSELMAN/ 7562					\$442.00
KOSCH, KELLY/ 6865	17-03106	11-000-291-280-07-02/ TUITION REIMB - TEACHER	SPRING	CF	TUITION REIMB - TEACHER			2,083.33
					TUIT			
					REIMB			
			Total for KELLY KOSCH/ 6865					\$2,083.33

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Pending Payments									
KUMAR, RAJAN/ 2396	17-02989	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
					PAYMEN				
					T/P.K.				
			Total for RAJAN KUMAR/ 2396						442.00
KUMAR, SENTHIL/ 6907	17-02988	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
					PAYMEN				
					T/D.K.				
			Total for SENTHIL KUMAR/ 6907						442.00
LACKEY, LINDA/ 4352	17-02856	11-000-240-500-01-02/ RHS TRAVEL EXPENSE	2/17-5/12	CF	RHS TRAVEL EXPENSE			7.44	
					MILEAGE				
			Total for LINDA LACKEY/ 4352						\$7.44
LAURENTE, ROMEO/ 4662	17-02999	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
					PAYMEN				
					T/B.L.				
			Total for ROMEO LAURENTE/ 4662						442.00
LEGACY LIGHTING, LLC/ 6424	17-03856	11-190-100-340-01-01/ RHS CONTRACTED SVCS	Q#1175-RCF		RHS CONTRACTED SVCS			4,000.00	
					HS				
					SPRING				
					MU				
			Total for LEGACY LIGHTING, LLC/ 6424						\$4,000.00
LEGACY TREATMENT SERVICES, INC./ 7452	17-04000	11-000-100-569-07-01/ TUITION -GROUP HOME	MAY	CF	TUITION -GROUP HOME			4,993.58	
					TUITION				
			Total for LEGACY TREATMENT SERVICES, INC./ 7452						\$4,993.58
LEONE, JOSEPH/ 7931	17-04071	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/11	CF	PRMS ATHLETIC OFFICIALS			81.00	
					B/GMS				
					BASEBAL				
					L				
			Total for JOSEPH LEONE/ 7931						\$81.00
LEWANDOWSKI, STEPHANIE/ 4762	17-02464	11-000-219-500-04-01/ PROF DEVELOPMENT	9/8-6/21/1	CF	CST TRAVEL EXPENSES			170.97	
					7				

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Pending Payments								
LEWANDOWSKI, STEPHANIE/ 4762	17-02464				MILEAGE			
Total for STEPHANIE LEWANDOWSKI/ 4762								\$170.97
LOPES-MURPHY, SOLANGE/ 7899	17-03662	20-270-200-300-09-17/ PURCHASED PROFESSIONAL A	5/30	CF	PURCHASED PROFESSIONAL A PROF DEVELO PMNT			1,500.00
Total for SOLANGE LOPES-MURPHY/ 7899								\$1,500.00
M&M DUPLICATING, INC./TRIANGLE EAST WIND/ 5795	17-03160	11-000-218-600-01-01/ RHS GUIDANCE SUPPLIES	20331EW	CF	RHS GUIDANCE SUPPLIES			1,629.00
Total for M&M DUPLICATING, INC./TRIANGLE EAST WIND/ 5795								\$1,629.00
MACONI, MICHAEL/ 7940	17-04020	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/2	BMS CF	PRMS ATHLETIC OFFICIALS BASKET BALL			81.00
	17-04019	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/8	BMS CF	PRMS ATHLETIC OFFICIALS BASKET BALL			81.00
Total for MICHAEL MACONI/ 7940								\$162.00
MAIN STREET AWARDS, INC./ 2560	17-01696	11-402-100-600-03-01/ PRMS ATHLETIC SUPPLIES	2623	CF	PRMS ATHLETIC SUPPLIES			264.00
Total for MAIN STREET AWARDS, INC./ 2560								\$264.00
MALDONADO, JOSE/ 7840	17-03092	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU PAYMEN T/C.B.			442.00
Total for JOSE MALDONADO/ 7840								\$442.00
MALPAS, JULIE/ 7169	17-02470	11-212-100-500-04-01/ OTHER PURCHASED SERVICES	4/4-6/7/17	CF	OTHER PURCHASED SERVICES MILEAGE			20.83
Total for JULIE MALPAS/ 7169								\$20.83
MAPLE, TOM/ 7054	17-04123	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/16	GMSCF	PRMS ATHLETIC OFFICIALS SOFTBAL L			75.00

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Pending Payments							
Total for TOM MAPLE/ 7054							\$75.00
MARGOLIS, MICHAEL P./ 6357	17-04105	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/15	BJV CF	RHS ATHLETIC OFFICIALS BASKET BALL		60.00
Total for MICHAEL P. MARGOLIS/ 6357							\$60.00
MCARTHUR, JANE/ 7848	17-03087	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU PAYMEN T/J.M.		442.00
Total for JANE MCARTHUR/ 7848							\$442.00
MCCARTHY, LISA/ 6368	17-04110	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/1	GV/JVCF	RHS ATHLETIC OFFICIALS LACROS SE		170.00
Total for LISA MCCARTHY/ 6368							\$170.00
MCGLEW, ROSEMARIE/ 6792	17-03789	11-401-100-800-03-01/ OTHER OBJECTS	5/23-5/28	CF	OTHER OBJECTS DI GLOBAL S		1,333.36
Total for ROSEMARIE MCGLEW/ 6792							\$1,333.36
MERCER COUNTY SPECIAL SERVICES SCH DIST/ 2678	17-02589	11-000-270-518-07-01/ MCSSSD ROUTES	17-00671/	CF	MCSSSD ROUTES MAY		7,168.32
	17-02275	11-000-100-565-04-01/ TUITION TO MCSSD	17-00712/	CF	TUITION TO MCSSD MAY		17,160.00
	17-03300	11-000-100-565-04-01/ TUITION TO MCSSD	17-00653/	CF	TUITION TO MCSSD APR		1,100.00
		11-000-100-565-04-01/ TUITION TO MCSSD	17-00739/	CF	TUITION TO MCSSD MAY		1,056.00
Total for MERCER COUNTY SPECIAL SERVICES SCH DIST/ 2678							\$26,484.32
MERCER COUNTY VOCATIONAL SCHOOLS/ 2682	17-02973	11-000-100-569-07-00/ TUITION - GEN ED	17-00135/	CF	TUITION - GEN ED MAY/MA		1,820.00
Total for MERCER COUNTY VOCATIONAL SCHOOLS/							\$1,820.00

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Pending Payments								
				2682				
MICROSOFT CORPORATION/ 2708	17-03777	11-000-252-330-08-00/ PURCHASED PROFESSIONAL S	96209430	CF	PURCHASED PROFESSIONAL S			1,999.00
			24					
			Total for MICROSOFT CORPORATION/ 2708					\$1,999.00
MILLER, JENNIFER G. - CST/ 5090	17-02467	11-000-219-500-04-01/ PROF DEVELOPMENT	5/4-5/24/1	CF	CST TRAVEL EXPENSES			77.75
			7		MILEAGE			
		11-000-219-500-04-01/ PROF DEVELOPMENT	6/6-6/19/1	CF	CST TRAVEL EXPENSES			27.03
			7		MILEAGE			
			Total for JENNIFER G. MILLER - CST/ 5090					\$104.78
MILLER, LINDA/ 7526	17-04112	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/15 B V	CF	RHS ATHLETIC OFFICIALS			75.00
					TENNIS			
			Total for LINDA MILLER/ 7526					\$75.00
MONAHAN, JIM/ 7226	17-03000	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
					PAYMEN			
					T/C.M.			
			Total for JIM MONAHAN/ 7226					\$442.00
MONOPRICE, INC./ 5878	17-03929	11-000-262-420-05-10/ REPAIR FACILTY USE EQP	16064147	CF	REPAIR FACILTY USE EQP			267.38
			Total for MONOPRICE, INC/ 5878					\$267.38
MONTERVINO, TONY/ 5593	17-04113	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/15 G V	CF	RHS ATHLETIC OFFICIALS			76.00
					SOFTBAL			
					L			
			Total for TONY MONTERVINO/ 5593					\$76.00
MORELLI, ROBERT/ 5032	17-02475	11-213-100-500-04-01/ RESOURCE PD	5/18 &	CF	RESOURCE PD			16.12
			5/19		MILEAGE			
		11-213-100-500-04-01/ RESOURCE PD	5/24	CF	RESOURCE PD			8.06
					MILEAGE			
			Total for ROBERT A. MORELLI/ 5032					\$24.18

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Pending Payments								
MORRETTA, PHIL/ 7953	17-04120	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/16	G V CF	RHS ATHLETIC OFFICIALS			85.00
					LACROS			
					SE			
					Total for PHIL MORRETTA/ 7953			\$85.00
MOVIE LICENSING USA, SWANK MOTION PIC/ 2778	17-03910	11-000-222-500-03-01/ PRMS MEDIA CONT SVC	2272462	CF	PRMS MEDIA CONT SVC			383.00
					Total for MOVIE LICENSING USA, SWANK MOTION PIC/ 2778			\$383.00
MR TRANSPORTATION SERVICE/ 7907	17-04173	11-000-270-514-07-01/ SPECIAL ED ROUTES	2017-1/M	CF	SPECIAL ED ROUTES			1,925.00
					AY 11			
					DAYS			
					Total for MR TRANSPORTATION SERVICE/ 7907			\$1,925.00
MR. BOB PORTABLE TOILETS/ 2780	17-02138	11-000-262-420-05-01/ CLEANING, REPAIR, AND MA	A-192317	CF	CLEANING, REPAIR, AND MA			293.00
					-5/21-6/17			
	17-04141	11-000-262-420-05-01/ CLEANING, REPAIR, AND MA	A-191890	CF	CLEANING, REPAIR, AND MA			448.00
					-4/21/17			
					Total for MR. BOB PORTABLE TOILETS/ 2780			\$741.00
MUMPOWER, NICOLE/ 3424	17-01934	11-000-230-530-07-01/ CELL PHONES	JAN	CF	CELL PHONES			45.00
					REIMB			
		11-000-230-530-07-01/ CELL PHONES	FEB	CF	CELL PHONES			45.00
					REIMB			
		11-000-230-530-07-01/ CELL PHONES	MAR	CF	CELL PHONES			45.00
					REIMB			
		11-000-230-530-07-01/ CELL PHONES	APR	CF	CELL PHONES			45.00
					REIMB			
					Total for NICOLE MUMPOWER/ 3424			\$180.00
MUNICIPAL CAPITAL CORPORATION/ 5240	17-02667	11-190-100-500-07-03/ PRS COPIERS	17644-07	CF	PRS COPIERS			254.35
	17-02165	11-000-218-500-07-00/ RHS COPIER LEASE	14697-30	CF	RHS COPIER LEASE			197.23
		11-190-100-500-07-00/ COPIER LEASE	8926-59	CF	COPIER LEASE			179.78

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Pending Payments									
MUNICIPAL CAPITAL CORPORATION/ 5240		11-190-100-500-07-00/ COPIER LEASE	11875-46	CF	COPIER LEASE			560.71	
		11-190-100-500-07-00/ COPIER LEASE	14521-31	CF	COPIER LEASE			250.60	
		11-190-100-500-07-00/ COPIER LEASE	14522-31	CF	COPIER LEASE			399.41	
		11-190-100-500-07-00/ COPIER LEASE	14610-31	CF	COPIER LEASE			391.62	
		11-190-100-500-07-00/ COPIER LEASE	14732-29	CF	COPIER LEASE			560.41	
		11-190-100-500-07-00/ COPIER LEASE	14733.29	CF	COPIER LEASE			560.41	
		11-190-100-500-07-00/ COPIER LEASE	16029-20	CF	COPIER LEASE			1,757.95	
			Total for MUNICIPAL CAPITAL CORPORATION/ 5240						\$5,112.47
MUZI, TONY/ 7943	17-04101	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/12 B	CF	RHS ATHLETIC OFFICIALS			65.00	
			FRSH						
			LACROS						
			SE						
			Total for TONY MUZI/ 7943						\$65.00
MYERS, RICHARD H./ 6480	17-04098	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/24 B/G	CF	RHS ATHLETIC OFFICIALS			75.00	
			V						
			TRACK/F						
			LD						
			Total for RICHARD H. MYERS/ 6480						\$75.00
NEELY, TINA/ 7228	17-03004	11-000-270-503-07-01/ AID IN LIEU	JUN E	CF	AID IN LIEU			442.00	
			PAYMEN						
			T/C.N.						
			Total for TINA NEELY/ 7228						\$442.00
NEMETH, SUSAN/ 6905	17-02997	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
			PAYMEN						
			T/E.C.						
			Total for SUSAN NEMETH/ 6905						\$442.00
NEWGRANGE SCHOOL/ 2905	17-01738	20-250-100-500-04-17/ OTHER PURCHASED SERVICES	16176539	CF	OTHER PURCHASED SERVICES			4,541.85	
			/1617344						
			7CR						
			Total for THE NEWGRANGE SCHOOL OF PRINCETON, INC./ 2905						\$4,541.85

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Pending Payments								
NJ ASSOC OF SCHOOL BUSINESS OFFICIALS/ 2919	17-03698	11-000-251-500-07-02/ TRAVEL EXPENSE	2921-6/7-6/9	CF	TRAVEL EXPENSE			275.00
Total for NJ ASSOC OF SCHOOL BUSINESS OFFICIALS/ 2919								\$275.00
NJSCHOOLJOBS.COM/ 5932	17-04074	11-000-251-592-07-00/ ADS & PRINTING	8516	CF	ADS & PRINTING			100.00
		11-000-251-592-07-00/ ADS & PRINTING	8398	CF	ADS & PRINTING			100.00
	17-04168	11-000-251-592-07-00/ ADS & PRINTING	8652	CF	ADS & PRINTING			50.00
Total for NJSCHOOLJOBS.COM/ 5932								\$250.00
NJSIAA/ 3008	17-03761	11-402-100-800-06-01/ RHS ATHLETIC DUES	006213-I	CF	RHS ATHLETIC DUES			80.00
		11-402-100-800-06-01/ RHS ATHLETIC DUES	0061936-I	CF	RHS ATHLETIC DUES			80.00
		11-402-100-800-06-01/ RHS ATHLETIC DUES	0061772-I	CF	RHS ATHLETIC DUES			80.00
		11-402-100-800-06-01/ RHS ATHLETIC DUES	0061682-I	CF	RHS ATHLETIC DUES			80.00
		11-402-100-800-06-01/ RHS ATHLETIC DUES	0061490-I	CF	RHS ATHLETIC DUES			80.00
Total for NJSIAA/ 3008								\$400.00
NOGALO, KATHY/ 7957	17-04126	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/17 B V	CF	RHS ATHLETIC OFFICIALS			85.00
Total for KATHY NOGALO/ 7957								\$85.00
OPEN SYSTEMS INTEGRATORS, INC/ 4221	17-02425	11-000-266-420-05-00/ REPAIR SERVICES	29465	CF	REPAIR SERVICES			1,389.70
Total for OPEN SYSTEMS INTERGRATORS, INC/ 4221								\$1,389.70
OPTIMUM A SERVICE OF CABLEVISION/ 4306	17-02139	11-000-230-530-08-00/ COMMUNICATIONS	07874349	CF	COMMUNICATIONS			291.83
		11-000-230-530-08-00/ COMMUNICATIONS	198-6/1-6/30	CF	COMMUNICATIONS			70.63

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Pending Payments							
OPTIMUM A SERVICE OF CABLEVISION/ 4306	17-02139		30				
OPTIMUM A SERVICE OF CABLEVISION/ 4306		11-000-230-530-08-00/ COMMUNICATIONS	07874340	CF	COMMUNICATIONS		120.58
			787-6/1-6/				
			30				
			Total for OPTIMUM A SERVICE OF CABLEVISION/ 4306				\$483.04
ORACLE AMERICA, INC./ 6538	17-02675	11-190-100-610-08-02/ TECH-SOFTWARE	43669215	CF	TECH-SOFTWARE		536.76
			Total for ORACLE AMERICA, INC./ 6538				\$536.76
OTT, KIM/ 6453	17-02971	11-000-270-800-07-00/ MISCELLANEOUS EXPENDITUR	12/14-6/1	CF	MISCELLANEOUS EXPENDITUR		43.90
			4		MILEAGE		
		11-000-270-800-07-00/ MISCELLANEOUS EXPENDITUR	2/8	TOLL CF	MISCELLANEOUS EXPENDITUR		6.50
		11-000-270-800-07-00/ MISCELLANEOUS EXPENDITUR	2/13	CF	MISCELLANEOUS EXPENDITUR		6.50
					TOLL		
		11-000-270-800-07-00/ MISCELLANEOUS EXPENDITUR	4/27	CF	MISCELLANEOUS EXPENDITUR		7.50
					TOLL		
			Total for KIM OTT/ 6453				\$64.40
PAETEC/WINDSTREAM/ 3090	17-02140	11-000-230-530-08-00/ COMMUNICATIONS	2389463/	CF	COMMUNICATIONS		1,355.36
			69087894				
			/JUN				
			Total for PAETEC/WINDSTREAM/ 3090				\$1,355.36
PARKWAY CLEANERS/ 4693	17-01032	11-000-213-600-01-01/ RHS NURSE SUPPLIES	D-616966	CF	RHS NURSE SUPPLIES		35.70
			/RHS				
		11-000-213-600-01-01/ RHS NURSE SUPPLIES	D-616967	CF	RHS NURSE SUPPLIES		35.70
			/RHS				
		11-000-213-600-01-01/ RHS NURSE SUPPLIES	D-616926	CF	RHS NURSE SUPPLIES		53.55
			/S.E.S.				
		11-000-213-600-01-01/ RHS NURSE SUPPLIES	D-616935	CF	RHS NURSE SUPPLIES		53.55
			/PRMS				
			Total for PARKWAY CLEANERS/ 4693				\$178.50

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Pending Payments							
PATRIZI, RICHARD T./ 7954	17-04129	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/18	G V CF	RHS ATHLETIC OFFICIALS SOFTBAL L		80.00
Total for RICHARD T. PATRIZI/ 7954							\$80.00
PETERS, LISA/ 5290	17-02460	11-000-219-500-04-01/ PROF DEVELOPMENT	5/19-6/12	CF	CST TRAVEL EXPENSES MILEAGE		40.05
Total for LISA PETERS/ 5290							\$40.05
PETRANTO, ED/ 5983	17-04100	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/11	G V CF	RHS ATHLETIC OFFICIALS SOFTBAL L		76.00
Total for ED PETRANTO/ 5983							\$76.00
PITNEY BOWES PURCHASE POWER/ 3200	17-01992	11-000-230-530-07-00/ POSTAGE	23511199	CF	POSTAGE /5170745		1,078.96
Total for PITNEY BOWES PURCHASE POWER/ 3200							\$1,078.96
PITNEY BOWES, INC - LEASE PAYMENTS/ 4924	17-02447	11-000-230-530-07-00/ POSTAGE	33036801	CF	POSTAGE 61/00114 9656		660.00
Total for PITNEY BOWES, INC - LEASE PAYMENTS/ 4924							\$660.00
PITTERMAN, BILL/ 6011	17-04103	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/15	B V CF	RHS ATHLETIC OFFICIALS BASEBAL L		81.00
Total for BILL PITTERMAN/ 6011							\$81.00
POLAR BLUE BEAR SPRING WATER/ 2328	17-02011	11-190-100-610-01-01/ RHS SUPPLIES	012341	CF	RHS SUPPLIES		16.05
		11-190-100-610-01-01/ RHS SUPPLIES	012340	CF	RHS SUPPLIES		45.40
		11-000-240-600-03-01/ PRMS PRINCIPAL SUPPLY	012345	CF	PRMS PRINCIPAL SUPPLY		43.80
		11-000-240-600-02-01/ SHARON PRINCIPAL SUPPLY	012774	CF	SHARON PRINCIPAL SUPPLY		145.45
		11-000-219-600-04-01/ CST SUPPLIES	012338	CF	CST SUPPLIES		27.75
		11-000-251-600-07-01/ BUSINESS OFFICE SUPPLIES	012339	CF	BUSINESS OFFICE SUPPLIES		27.75
Total for POLAR BLUE BEAR SPRING WATER/ 2328							\$306.20

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Pending Payments							
PREVENTION SPECIALISTS, INC./ 7507	17-04140	11-000-270-390-07-01/ TRANS OTHER PURCH SVC	25047	CF	TRANS OTHER PURCH SVC		311.00
Total for PREVENTION SPECIALISTS, INC./ 7507							\$311.00
PREVILLE, TINA/ 5429	17-04115	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/16	G V CF	RHS ATHLETIC OFFICIALS LACROS SE		85.00
Total for TINA PREVILLE/ 5429							\$85.00
PRINCETON HEALTHCARE SYSTEM/ 6358	17-03791	11-150-100-320-04-01/ ACADEMIC INST AGENCIES	317-10	CF	ACADEMIC INST AGENCIES		450.00
	17-04162	11-150-100-320-04-01/ ACADEMIC INST AGENCIES	517-10	CF	ACADEMIC INST AGENCIES		1,000.00
		11-150-100-320-04-01/ ACADEMIC INST AGENCIES	517-12	CF	ACADEMIC INST AGENCIES		1,100.00
Total for PRINCETON HEALTHCARE SYSTEM/ 6358							\$2,550.00
PROCACCINI, ANTHONY/ 5525	17-04104	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/15	B V CF	RHS ATHLETIC OFFICIALS BASEBAL L		81.00
Total for ANTHONY PROCACCINI/ 5525							\$81.00
PROFESSIONAL EDUCATION SERVICES, INC./ 3272	17-04194	11-150-100-320-04-01/ ACADEMIC INST AGENCIES	SG-270-5	CF	ACADEMIC INST AGENCIES /17-6/1		510.00
Total for PROFESSIONAL EDUCATION SERVICES, INC./ 3272							\$510.00
PRYBYLSKI, KRISTY/ 7775	17-02465	11-000-219-500-04-01/ PROF DEVELOPMENT	9/1-6/19/1	CF	CST TRAVEL EXPENSES 7 MILEAGE		86.49
Total for KRISTY PRYBYLSKI/ 7775							\$86.49
PSE & G/ 3287	17-02166	11-000-262-621-05-01/ RHS GAS	3166147-	CF	RHS GAS 4/17-5/16		2,448.56
		11-000-262-622-05-01/ RHS ELECTRIC	9213712-	CF	RHS ELECTRIC 4/18-5/16		18,914.34
		11-000-262-622-05-03/ PRMS ELECTRIC	9214160-	CF	PRMS ELECTRIC 5/3-6/1		11,546.07

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Pending Payments									
PSE & G/ 3287		11-000-262-621-05-03/ PRMS GAS	3637663-	CF	PRMS GAS			800.63	
			5/2-6/1						
		61-990-320-400-10-00/ R.E.D. PURCH PROP SERV	3765428-	CF	R.E.D. PURCH PROP SERV			599.17	
			5/10-6/9						
			Total for PSE & G/ 3287						\$34,308.77
PURPURO, MATT/ 7975	17-04192	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	6/1 G V	CF	RHS ATHLETIC OFFICIALS			85.00	
			SOFTBAL						
			L						
			Total for MATT PURPURO/ 7975						\$85.00
QUINN, JEANNE M./ 7919	17-03819	11-000-216-320-04-01/ SPEECH CONTRACTED SRVC	STATMN	CF	SPEECH CONTRACTED SRVC			4,241.25	
			T						
			#3-5/30-6/						
			9						
		11-000-216-320-04-01/ SPEECH CONTRACTED SRVC	STATMN	CF	SPEECH CONTRACTED SRVC			3,006.25	
			T						
			#4-6/12-6/						
			21						
		11-000-216-320-04-01/ SPEECH CONTRACTED SRVC	STATMN	CF	SPEECH CONTRACTED SRVC			4,241.25	
			T						
			#1-5/15-5/						
			26						
			Total for JEANNE M. QUINN/ 7919						\$11,488.75
R.E. MICHEL COMPANY, LLC/ 4681	17-04146	11-000-261-610-05-03/ PRMS MAINT SUPPLIES	25964700	CF	PRMS MAINT SUPPLIES			500.16	
		11-000-261-610-05-02/ SHARON MAINT SUPPLIES	51864900	CF	SHARON MAINT SUPPLIES			563.64	
			Total for R.E. MICHEL COMPANY, LLC/ 4681						\$1,063.80
REDDY, SHALINI/ 6910	17-03088	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
			PAYMEN						
			T/A.R.						
			Total for SHALINI REDDY/ 6910						\$442.00
REED EXHIBITIONS/ 7553	17-03411	11-000-221-500-09-01/ TRAVEL EXPENSE	#01	CF	TRAVEL EXPENSE			300.00	
			Total for REED EXHIBITIONS/ 7553						\$300.00

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Pending Payments								
REYNOLDS, DANIEL/ 5460	17-04081	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/12	CF	PRMS ATHLETIC OFFICIALS			65.00
					B/GMS			
					TRACK			
					FLD			
	17-04090	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/19	B/G CF	RHS ATHLETIC OFFICIALS			86.00
					V			
					TRACK/F			
					LD			
					Total for DANIEL REYNOLDS/ 5460			\$151.00
RICK BUS COMPANY/ 3381	17-04170	11-000-270-512-07-04/ CLASS TRIPS	RI1000G0CF		CLASS TRIPS			2,415.00
					04675			
	17-02534	11-000-270-511-07-01/ CONT ROUTES	0013044-ICF		CONT ROUTES			7,611.12
					N/MAY			
	17-03424	11-000-270-511-07-01/ CONT ROUTES	0013045-ICF		CONT ROUTES			4,664.00
					N/MAY			
					Total for RICK BUS COMPANY/ 3381			\$14,690.12
RILEY, NOREEN/ 7846	17-03085	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
					PAYMEN			
					T/P.R.			
		11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
					PAYMEN			
					T/T.R.			
					Total for NOREEN RILEY/ 7846			\$884.00
RILEY-COLEMAN, PHYLLIS/ 7937	17-04099	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/24	B/G CF	RHS ATHLETIC OFFICIALS			75.00
					V			
					TRACK/F			
					LD			
					Total for PHYLLIS RILEY-COLEMAN/ 7937			\$75.00
ROBBINSVILLE TOWNSHIP/ 3907	17-01991	11-000-266-300-07-00/ SECURITY PURCH SERV	2017-05-4CF		SECURITY PURCH SERV			360.00
					/23-5/6			
		11-000-266-300-07-00/ SECURITY PURCH SERV	2017-05-5CF		SECURITY PURCH SERV			400.00
					/7-5/20			
					Total for ROBBINSVILLE TOWNSHIP/ 3907			\$760.00

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Pending Payments								
ROBINSON, TYRONE/ 5452	17-04091	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/19	B/G CF	RHS ATHLETIC OFFICIALS			86.00
			V					
			TRACK/F					
			LD					
			Total for TYRONE ROBINSON/ 5452					\$86.00
RODRIGUEZ, TRACY/ 5940	17-04150	11-000-216-800-04-01/ RELATED SERVICES PD	4/21 & 5/3	CF	RELATED SERVICES PD			22.20
			MILEAGE					
			Total for TRACY RODRIGUEZ/ 5940					\$22.20
ROWAN, SHANE/ 7955	17-04133	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/19	B V CF	RHS ATHLETIC OFFICIALS			85.00
			LACROS					
			SE					
			Total for SHANE ROWAN/ 7955					\$85.00
ROWOHLT, THERESA/ 7794	17-03853	11-000-221-500-09-01/ TRAVEL EXPENSE	6/6-6/7	CF	TRAVEL EXPENSE			81.16
			MILEAGE					
			REIM					
			Total for THERESA ROWOHLT/ 7794					\$81.16
RSVP ENTERTAINMENT/ 6924	17-04155	11-190-100-340-01-01/ RHS CONTRACTED SVCS	1656	CF	RHS CONTRACTED SVCS			150.00
			Total for RSVP ENTERTAINMENT/ 6924					\$150.00
RUSSELL, KATHERINE/ 7520	17-03288	11-000-216-800-04-01/ RELATED SERVICES PD	4/4-5/31	CF	RELATED SERVICES PD			25.11
			MILEAGE					
		11-000-216-800-04-01/ RELATED SERVICES PD	6/6-6/21	CF	RELATED SERVICES PD			19.93
			MILEAGE					
			Total for KATHERINE RUSSELL/ 7520					\$45.04
RUTGERS UNIV BEHAVIORAL HEALTH CARE-PISC/ 7007	17-01733	20-250-100-500-04-17/ OTHER PURCHASED SERVICES	UT00001	CF	OTHER PURCHASED SERVICES			6,100.00
			07108/MC					
			5/31					
		20-250-100-500-04-17/ OTHER PURCHASED SERVICES	UT00001	CF	OTHER PURCHASED SERVICES			6,100.00
			07108/MC					
			4/30					
			Total for RUTGERS UNIV BEHAVIORAL HEALTH					\$12,200.00

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Pending Payments								
CARE-PISC/ 7007								
RUTGERS, THE STATE UNIVERSITY OF NJ/ 6162	17-03854	11-000-221-500-09-01/ TRAVEL EXPENSE	1781026-10102845	CF	TRAVEL EXPENSE			110.00
	17-03852	11-000-221-500-09-01/ TRAVEL EXPENSE	1879392-10102819	CF	TRAVEL EXPENSE			228.00
Total for RUTGERS, THE STATE UNIVERSITY OF NJ/ 6162								\$338.00
SAPIENZA, MICHAEL/ 7564	17-03005	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
Total for MICHAEL SAPIENZA/ 7564								\$442.00
SCARDONE, JOSEPH/ 6353	17-04092	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/24	B/G CF	RHS ATHLETIC OFFICIALS			81.00
Total for JOSEPH SCARDONE/ 6353								\$81.00
SCHINDLER ELEVATOR CORPORATION/ 3504	17-04142	11-000-261-420-05-01/ RHS-MAINT CONT SCV	81045166	CF	RHS-MAINT CONT SCV			849.24
	17-04151	11-000-261-420-05-01/ RHS-MAINT CONT SCV	71525277	CF	RHS-MAINT CONT SCV			497.88
Total for SCHINDLER ELEVATOR CORPORATION/ 3504								\$1,347.12
SCHMID, OLGA/ 6855	17-03217	11-212-100-500-04-01/ OTHER PURCHASED SERVICES	5/1-5/31/1	CF	OTHER PURCHASED SERVICES			153.14
		11-212-100-500-04-01/ OTHER PURCHASED SERVICES	6/1-6/20/1	CF	OTHER PURCHASED SERVICES			112.84
Total for OLGA SCHMID/ 6855								\$265.98

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Pending Payments							
SCHULTICE, THOMAS/ 7412	17-04135	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/24	G V CF	RHS ATHLETIC OFFICIALS SOFTBAL L		80.00
Total for THOMAS SCHULTICE/ 7412							\$80.00
SELKOW, BEJAMIN M./ 3581	17-01928	11-000-230-530-07-01/ CELL PHONES	APR	CF	CELL PHONES REIMB		45.00
Total for BEJAMIN M. SELKOW/ 3581							\$45.00
SHAH, UTPAL/ 7839	17-03078	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU PAYMEN T/V.S.		442.00
Total for UTPAL SHAH/ 7839							\$442.00
SHEMIN NURSERIES, INC/ 7599	17-04008	11-000-263-610-05-01/ GENERAL SUPPLIES	80515631	CF	GENERAL SUPPLIES		753.80
		11-000-263-610-05-01/ GENERAL SUPPLIES	79787049	CF	GENERAL SUPPLIES /A		338.08
		11-000-263-610-05-01/ GENERAL SUPPLIES	78911735	CF	GENERAL SUPPLIES		579.67
Total for SHEMIN NURSERIES, INC/ 7599							\$1,671.55
SHERWIN WILLIAMS/ 4635	17-02559	11-000-261-610-05-00/ DISTRICT MAINT SUPPLIES	8982-6	CF	DISTRICT MAINT SUPPLIES		68.05
Total for SHERWIN WILLIAMS/ 4635							\$68.05
SHI INTERNATIONAL CORP/ 3595	17-03865	11-190-100-610-08-02/ TECH-SOFTWARE	B0649754	CF	TECH-SOFTWARE 7		7,704.00
Total for SHI INTERNATIONAL CORP/ 3595							\$7,704.00
SHOP RITE, INC./ 5225	17-01022	11-190-100-610-01-01/ RHS SUPPLIES	05210348	CF	RHS SUPPLIES 838		33.14
	17-03158	11-000-218-600-01-01/ RHS GUIDANCE SUPPLIES	05210260	CF	RHS GUIDANCE SUPPLIES 791		132.48
	17-02685	11-209-100-610-04-00/ ED GENERAL SUPPLIES	05210347	CF	BD/ED GENERAL SUPPLIES 413		61.99
	17-01022	11-190-100-610-01-01/ RHS SUPPLIES	05210258	CF	RHS SUPPLIES 173		2.00

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Pending Payments									
SHOP RITE, INC./ 5225	17-02685	11-000-216-600-04-01/ RELATED SERV SUPPLIES	05210723	CF	SPEECH SUPPLIES			0.84	
			240						
		11-209-100-610-04-00/ ED GENERAL SUPPLIES	05210723	CF	BD/ED GENERAL SUPPLIES			31.96	
			240						
	17-01022	11-190-100-610-01-01/ RHS SUPPLIES	05210401	CF	RHS SUPPLIES			234.81	
			202						
		11-190-100-610-01-01/ RHS SUPPLIES	05210383	CF	RHS SUPPLIES			57.81	
			237						
		11-190-100-610-01-01/ RHS SUPPLIES	05210263	CF	RHS SUPPLIES			198.88	
			262						
			Total for SAKER SHOP RITE, INC./ 5225						\$753.91
SHUTACK, JOHN/ 5438	17-04106	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/15	B	CF	RHS ATHLETIC OFFICIALS		60.00	
						JV			
						BASEBAL			
						L			
			Total for JOHN SHUTACK/ 5438						\$60.00
SILVER, MARTIN/ 5436	17-04102	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/12	B	CF	RHS ATHLETIC OFFICIALS		65.00	
						FRSH			
						LACROS			
						SE			
			Total for MARTIN SILVER/ 5436						\$65.00
SILVERGATE PREPATORY SCHOOL/ 6949	17-04163	11-150-100-320-04-01/ ACADEMIC INST AGENCIES	17308	CF	ACADEMIC INST AGENCIES			225.00	
			17474	CF	ACADEMIC INST AGENCIES			225.00	
			17478	CF	ACADEMIC INST AGENCIES			225.00	
	17-04186	11-150-100-320-04-01/ ACADEMIC INST AGENCIES	17618	CF	ACADEMIC INST AGENCIES			225.00	
		11-150-100-320-04-01/ ACADEMIC INST AGENCIES	17617	CF	ACADEMIC INST AGENCIES			225.00	
			Total for SILVERGATE PREPATORY SCHOOL/ 6949						\$1,125.00
SINKEWICZ, JANET/ 4300	17-01916	11-000-230-530-07-01/ CELL PHONES	APR	CF	CELL PHONES			45.00	
			REIMB						
		11-000-230-530-07-01/ CELL PHONES	MAY	CF	CELL PHONES			45.00	
			REIMB						

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Pending Payments								
Total for JANET SINKEWICZ/ 4300								\$90.00
SKARZENSKI, JOSEPH/ 7963	17-04159	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/26	G V CF	RHS ATHLETIC OFFICIALS SOFTBAL L			80.00
Total for JOSEPH SKARZENSKI/ 7963								\$80.00
SLAMON, RICHARD/ 5689	17-04082	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/12	CF	PRMS ATHLETIC OFFICIALS B/GMS TRACK FLD			65.00
Total for RICHARD SLAMON/ 5689								\$65.00
SMITH, JANET/ 4784	17-02857	11-000-240-500-01-02/ RHS TRAVEL EXPENSE	11/29-6/1/CF		RHS TRAVEL EXPENSE 17 MILEAGE			5.27
Total for JANET SMITH/ 4784								\$5.27
SONITROL SECURITY SYSTEMS OF CENTRAL NJ/ 3654	17-02176	11-000-266-420-05-00/ REPAIR SERVICES	304361-7/CF		REPAIR SERVICES 1-9/30			1,416.00
Total for SONITROL SECURITY SYSTEMS OF CENTRAL NJ/ 3654								\$1,416.00
SORIANO, BRIAN/ 7178	17-03206	11-000-270-514-07-01/ SPECIAL ED ROUTES	NG21000	CF	SPECIAL ED ROUTES 2/JUNE			1,951.25
Total for BRIAN SORIANO/ 7178								\$1,951.25
SPEECH ACADEMY LLC/ 7926	17-03861	11-000-219-320-04-01/ EXT EVALS/INTERPRET	4/6	S & L CF	EXT EVALS/INTERPRET EVALUAT ION			650.00
Total for SPEECH ACADEMY LLC/ 7926								\$650.00
SPIEZLE ARCHITECTURAL/ 3669	17-03739	11-000-230-334-07-02/ ARCHITECT/ENGINEER	17K002-5	CF	ARCHITECT/ENGINEER			750.00
Total for SPIEZLE ARCHITECTURAL/ 3669								\$750.00
SPORTSFIELD SPECIALTIES, INC/ 4544	17-04178	11-000-261-610-05-01/ RHS MAINT SUPPLIES	4860	CF	RHS MAINT SUPPLIES			320.50
Total for SPORTSFIELD SPECIALTIES, INC/ 4544								\$320.50

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Pending Payments								
STADIUM SYSTEM, INC./ 6996	17-03527	11-402-100-600-06-02/ RHS RECONDITIONING	94895	CF	RHS RECONDITIONING			4,228.10
Total for STADIUM SYSTEM, INC./ 6996								\$4,228.10
STARR TRANSIT CO, INC/ 3700	17-04117	11-000-270-512-06-03/ RHS ATHLETICS	61258	CF	RHS ATHLETICS			1,115.00
Total for STARR TRANSIT CO, INC/ 3700								\$1,115.00
STATE OF NJ/ELEVATOR SAFETY UN/ 3716	17-04076	11-000-261-420-05-01/ RHS-MAINT CONT SCV	REG #1112-00 115-001	CF	RHS-MAINT CONT SCV			591.00
Total for STATE OF NJ/ELEVATOR SAFETY UN/ 3716								\$591.00
STOUT, SUZANNE/ 5756	17-04125	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	4/21 G FRSH LACROS SE	CF	RHS ATHLETIC OFFICIALS			60.00
Total for SUZANNE STOUT/ 5756								\$60.00
STOUTS TRANSPORTATION/ 3741	17-04137	11-000-270-512-07-04/ CLASS TRIPS	1248719	CF	CLASS TRIPS			4,916.00
Total for STOUTS TRANSPORTATION/ 3741								\$4,916.00
SUCCESS COMMUNICATIONS GROUP/ 6763	17-02900	11-000-251-592-07-00/ ADS & PRINTING	295466	CF	ADS & PRINTING			1,152.68
Total for SUCCESS COMMUNICATIONS GROUP/ 6763								\$1,152.68
SUNBELT STAFFING, LLC/ 7521	17-04030	11-000-217-320-04-01/ CONTRACTED SERVICES	8865349	CF	CONTRACTED SERVICES			1,296.75
		11-000-217-320-04-01/ CONTRACTED SERVICES	8865350	CF	CONTRACTED SERVICES			2,161.25
		11-000-217-320-04-01/ CONTRACTED SERVICES	8865351	CF	CONTRACTED SERVICES			2,655.26
Total for SUNBELT STAFFING, LLC/ 7521								\$6,113.26
SWEETWATER SOUND, INC./ 5157	17-03930	11-000-262-420-05-10/ REPAIR FACILTY USE EQP	15503161	CF	REPAIR FACILTY USE EQP			999.98
Total for SWEETWATER SOUND, INC./ 5157								\$999.98
TERLECKI, BOB/ 5522	17-04107	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/15 GMSCF SOFTBAL L	CF	PRMS ATHLETIC OFFICIALS			75.00
Total for BOB TERLECKI/ 5522								\$75.00

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Pending Payments							
TEW, KIMBERLY/ 7455	17-01924	11-000-230-530-07-01/ CELL PHONES	JUNE	CF	CELL PHONES		45.00
				REIMB			
			Total for KIMBERLY TEW/ 7455				\$45.00
THE BOOKSOURCE, INC/ 3847	17-03748	20-231-100-300-09-17/ PURCHASED PROF NON-PUB	P29486	CF	PURCHASED PROF NON-PUB		5.24
		11-000-221-600-09-01/ CURRICULUM SUPPLIES	635868	CF	CURRICULUM SUPPLIES		0.55
		20-231-100-300-09-17/ PURCHASED PROF NON-PUB	635868	CF	PURCHASED PROF NON-PUB		100.48
			Total for THE BOOKSOURCE, INC/ 3847				\$106.27
THE CHILDREN'S HOSPITAL OF PHILADELPHIA/ 5000	17-04161	11-150-100-320-04-01/ ACADEMIC INST AGENCIES	1981-4/3-4/7	CF	ACADEMIC INST AGENCIES		269.20
			Total for THE CHILDREN'S HOSPITAL OF PHILADELPHIA/ 5000				\$269.20
THE LAWRENCEVILLE SCHOOL-ICE HOCKEY/ 7607	17-04121	11-402-100-800-06-01/ RHS ATHLETIC DUES	2176	CF	RHS ATHLETIC DUES		766.67
			Total for THE LAWRENCEVILLE SCHOOL/ 7607				\$766.67
THE LEARNING WELL FOR CHILDREN, LLC/ 7655	17-03211	11-000-100-565-04-01/ TUITION TO MCSSD	1009-4/3-4/25	CF	TUITION TO MCSSD		1,159.00
			Total for THE LEARNING WELL FOR CHILDREN LLC/ 7655				\$1,159.00
THE SMOKE -N- GRILL/ 7939	17-04005	11-190-100-610-03-01/ PRMS TEACHING SUPPLIES	EVENT #16-00026	CF	PRMS TEACHING SUPPLIES		3,150.00
			Total for THE SMOKE -N- GRILL/ 7939				\$3,150.00
TONTI, ALDO/ 5490	17-04114	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/15 G V L	CF	RHS ATHLETIC OFFICIALS		76.00
			Total for ALDO TONTI/ 5490				\$76.00
TORNEGARD, ERIK/ 7952	17-04084	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/12	CF	PRMS ATHLETIC OFFICIALS		65.00
					B/GMS TRACK		

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Pending Payments								
TORNEGARD, ERIK/ 7952	17-04084				FLD			
					Total for ERIK TORNEGARD/ 7952			\$65.00
TRIPLE D TRAVEL/ 4819	17-04138	11-000-270-512-07-04/ CLASS TRIPS	5/20	CF	CLASS TRIPS			3,400.00
					CINNAMI			
					NSON			
					FUN			
					Total for TRIPLE D TRAVEL/ 4819			\$3,400.00
TROPIANO, NICK/ 6762	17-04127	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/17	B V CF	RHS ATHLETIC OFFICIALS			85.00
					LACROS			
					SE			
					Total for NICK TROPIANO/ 6762			\$85.00
UCLES, STEFANIE/ 7418	17-02849	11-000-221-500-09-01/ TRAVEL EXPENSE	12/2-6/5/1	CF	TRAVEL EXPENSE			81.96
					7			
					MILEAGE			
					Total for STEFANIE UCLES/ 7418			\$81.96
ULRICH, ROBERT S./ 7837	17-04175	11-190-100-340-01-01/ RHS CONTRACTED SVCS	FALL	CF	RHS CONTRACTED SVCS			160.00
					DRAMA			
					LIGHTIN			
					G			
					Total for ROBERT S. ULRICH/ 7837			\$160.00
VERIZON WIRELESS/ 4034	17-02145	11-000-230-530-07-01/ CELL PHONES	90117023	CF	CELL PHONES			373.62
					9-4/14-5/1			
					3			
		11-000-230-530-07-01/ CELL PHONES	90117023	CF	CELL PHONES			404.83
					9-5/14-6/1			
					3			
					Total for VERIZON WIRELESS/ 4034			\$778.45
VERNON, EILEEN/ 4036	17-03302	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
					PAYMEN			
					T/J.V.			

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Pending Payments								
VERNON, EILEEN/ 4036		11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/K.V.					
		11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/M.V.					
			Total for EILEEN VERNON/ 4036					\$1,326.00
VILLEPONTOUX, FREIDA/ 4048	17-02487	11-190-100-500-02-01/ SHARON TRAVEL EXPENSE	9/6-6/21/1	CF	SHARON TRAVEL EXPENSE			211.63
			7					
			MILEAGE					
			Total for FREIDA VILLEPONTOUX/ 4048					\$211.63
WAGNER, ANN MARIE/ 4671	17-03007	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/E.W.					
			Total for ANN MARIE WAGNER/ 4671					\$442.00
WALLACE, CHARLES/ 7843	17-03081	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00
			PAYMEN					
			T/C.W.					
			Total for CHARLES WALLACE/ 7843					\$442.00
WASHINGTON TOWNSHIP BOARD OF EDUCATION/ 7911	17-03740	11-000-100-566-04-01/ TUITION TO PRIV.SCH.	SEPT	CF	TUITION TO PRIV.SCH.			753.60
			TUITION					
		11-000-100-566-04-01/ TUITION TO PRIV.SCH.	FEB	CF	TUITION TO PRIV.SCH.			4,521.60
			TUITION					
		11-000-100-566-04-01/ TUITION TO PRIV.SCH.	MAR	CF	TUITION TO PRIV.SCH.			5,526.40
			TUITION					
		11-000-100-566-04-01/ TUITION TO PRIV.SCH.	APR	CF	TUITION TO PRIV.SCH.			3,516.80
			TUITION					
			Total for WASHINGTON TOWNSHIP BOARD OF EDUCATION/ 7911					\$14,318.40
WELCH, JASON/ 7672	17-04122	11-402-100-300-03-01/ PRMS ATHLETIC OFFICIALS	5/18	BMS CF	PRMS ATHLETIC OFFICIALS			81.00
			BASKET					
			BALL					

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Pending Payments								
Total for JASON WELCH/ 7672								\$81.00
WERNER, JOHN/ 7976	17-04193	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	6/1	G V CF	RHS ATHLETIC OFFICIALS	SOFTBAL L		85.00
Total for JOHN WERNER/ 7976								\$85.00
WEST WINDSOR/PLAINSBORO REG. SCHOOL DIST/ 4092	17-02221	11-000-100-569-07-00/ TUITION - GEN ED	MAY	CF	TUITION - GEN ED			1,475.20
	17-02954	11-000-270-515-07-01/ JOINTURES - OTHER LEA	17-RV01/	CF	JOINTURES - OTHER LEA	MAY		1,078.80
Total for WEST WINDSOR/PLAINSBORO REG. SCHOOL DIST/ 4092								\$2,554.00
WESTERN PEST SERVICES/ 6077	17-02151	11-000-261-420-05-00/ DISTRICT CONT SVC	4448240	BCF	DISTRICT CONT SVC	/JUNE		233.00
Total for WESTERN PEST SERVICES/ 6077								\$233.00
WHITMORE, KRISTIN/ 7577	17-03110	11-000-291-280-07-02/ TUITION REIMB - TEACHER	SPRING	CF	TUITION REIMB - TEACHER	TUIT REIMB		2,083.33
Total for KRISTIN WHITMORE/ 7577								\$2,083.33
WOLCOTT, MIKE/ 7027	17-04128	11-402-100-300-06-01/ RHS ATHLETIC OFFICIALS	5/17	B V CF	RHS ATHLETIC OFFICIALS	LACROS SE		85.00
Total for MIKE WOLCOTT/ 7027								\$85.00
WOLFINGTON BODY CO. INC./ 6787	17-03948	61-990-320-730-10-00/ EQUIPMENT	M	CF	EQUIPMENT	1072/570 79-17		62,771.20
Total for WOLFINGTON BODY CO. INC./ 6787								\$62,771.20
WOODS PSYCHOTHERAPY SERVICES/ 7668	17-03838	11-000-219-320-04-01/ EXT EVALS/INTERPRET	ACC'T#C	CF	EXT EVALS/INTERPRET	UTAYA-# 64785		425.00

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Pending Payments									
WOODS PSYCHOTHERAPY SERVICES/ 7668	17-03790	11-000-219-320-04-01/ EXT EVALS/INTERPRET	ACC'T#D	CF	EXT EVALS/INTERPRET			425.00	
			EBSTE-#						
			64848						
			Total for WOODS PSYCHOTHERAPY SERVICES/ 7668						\$850.00
YARDVILLE SUPPLY/ 4174	17-03363	11-000-263-610-05-01/ GENERAL SUPPLIES	DOC	CF	GENERAL SUPPLIES			39.76	
			#230294						
		11-000-263-610-05-01/ GENERAL SUPPLIES	DOC	CF	GENERAL SUPPLIES			12.67	
			#230844						
		11-000-263-610-05-01/ GENERAL SUPPLIES	DOC	CF	GENERAL SUPPLIES			15.12	
			#23106						
		11-000-263-610-05-01/ GENERAL SUPPLIES	DOC	CF	GENERAL SUPPLIES			348.64	
			#144844						
		11-000-263-610-05-01/ GENERAL SUPPLIES	DOC	CF	GENERAL SUPPLIES			77.74	
			#231032						
		11-000-263-610-05-01/ GENERAL SUPPLIES	DOC	CF	GENERAL SUPPLIES			134.90	
			#144845						
		11-000-263-610-05-01/ GENERAL SUPPLIES	DOC	CF	GENERAL SUPPLIES			11.79	
			#231063						
		11-000-263-610-05-01/ GENERAL SUPPLIES	DOC	CF	GENERAL SUPPLIES			86.23	
			#231075						
		11-000-263-610-05-01/ GENERAL SUPPLIES	DOC	CF	GENERAL SUPPLIES			134.90	
			#145156						
		11-000-263-610-05-01/ GENERAL SUPPLIES	DOC	CF	GENERAL SUPPLIES			60.49	
			#231087						
		11-000-263-610-05-01/ GENERAL SUPPLIES	DOC	CF	GENERAL SUPPLIES			74.98	
			#231118						
		11-000-263-610-05-01/ GENERAL SUPPLIES	DOC	CF	GENERAL SUPPLIES			134.90	
			#145367						
		11-000-263-610-05-01/ GENERAL SUPPLIES	DOC	CF	GENERAL SUPPLIES			87.54	
			#231131						
			Total for YARDVILLE SUPPLY/ 4174						\$1,219.66
YOUNGKEN, CARL/ 7568	17-03008	11-000-270-503-07-01/ AID IN LIEU	JUNE	CF	AID IN LIEU			442.00	
			PAYMEN						
			T/G.Y.						

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Total for CARL YOUNGKEN/ 7568 \$442.00

Total for Pending Payments \$1,258,029.43

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 06/22/2017 at 01:12:25 PM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
10	11			\$1,043,304.53				\$1,043,304.53
20	20			\$30,439.35				\$30,439.35
60	60			\$101,835.84				\$101,835.84
61	61			\$82,449.71				\$82,449.71
GRAND	TOTAL			\$1,258,029.43	\$0.00	\$0.00	\$0.00	\$1,258,029.43

Chairman Finance Committee

Member Finance Committee
