

# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
04/26/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>3D MOLECULAR DESIGNS, LLC/ 7235</b>							
	19-02711	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	ORDER #8174	CF	RHS CO-CUR SUPPLIES		31.76
<b>A-1 LIMOUSINE/ 5036</b>							
	19-02915	11-000-270-512-07-04-/ CLASS TRIPS	291225	CF	CLASS TRIPS		914.50
	19-02928	11-000-270-512-07-04-/ CLASS TRIPS	291866	CF	CLASS TRIPS		922.10
<b>Total for A-1 LIMOUSINE/ 5036</b>							<b>\$1,836.60</b>
<b>A-1 SAFE &amp; LOCK COMPANY/ 5837</b>							
	19-02673	11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	105009	CF	DISTRICT MAINT SUPPLIES		380.00
		11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	105045	CF	DISTRICT MAINT SUPPLIES		58.32
<b>Total for A-1 SAFE &amp; LOCK COMPANY/ 5837</b>							<b>\$438.32</b>
<b>A.C.B. SERVICES, INC./ 4742</b>							
	19-02936	11-000-262-420-05-00-/ CUSTODIAL SERVICES	2015/18	CF	CUSTODIAL SERVICES		10,000.00
			CLOSEOUT				
<b>AETNA LIFE INSURANCE COMPANY/ 7749</b>							
	19-00700	11-000-291-270-07-01-/ HOSPITALIZATION	95291821-4/1-4/	CF	HOSPITALIZATION		256,194.34
			31				
<b>AGOS, ROBERT/ 5464</b>							
	19-03005	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 B/G	CF	RHS ATHLETIC OFFICIALS		83.00
			TRACK/FIELD				
<b>AMBRIZ, LINDSAY/ 8292</b>							
	19-02658	11-000-219-500-04-01-000/ SP ED PROF DEV	3/19 MILEAGE	CF	SP ED PROF DEV		33.48
			REIMB				
<b>AMERICAN RED CROSS/ 8433</b>							
	19-02922	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	4 FIRST AID	CF	RHS ATHLETIC DUES		120.00
			CERTIF				
<b>ANTHEM SPORTS LLC/ 8368</b>							
	19-02402	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	239780	CF	RHS ATHLETIC SUPPLIES		104.47
<b>AQUA NEW JERSEY, INC/ 1114</b>							
	19-01040	11-000-262-490-05-01-/ RHS WATER SERVICE	0010231380737	CF	RHS WATER SERVICE		1,931.93
			587/APR				
	19-01042	11-000-262-490-05-02-/ SHARON WATER SERVICE	0010182830732	CF	SHARON WATER SERVICE		1,039.35
			983/APR				
	19-00799	11-000-262-490-05-02-/ SHARON WATER SERVICE	0010182831051	CF	SHARON WATER SERVICE		479.04
			840/MAR				
<b>Total for AQUA NEW JERSEY, INC/ 1114</b>							<b>\$3,450.32</b>

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

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<b>Pending Payments</b>							
<b>AQUARO, MARIANNE/ 1116</b>							
	19-01174	11-000-219-500-04-01-000/ SP ED PROF DEV	3/7-4/10 MILEAGE	CF	SP ED PROF DEV		33.33
<b>ARCHWAY PROGRAMS, INC./ 8045</b>							
	19-00752	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	60403/MAY	CF	TUITION TO PRIV.SCH.		7,648.62
	19-01250	11-000-270-514-07-01-/ SPECIAL ED ROUTES	MAR	CF	SPECIAL ED ROUTES		855.00
<b>Total for ARCHWAY PROGRAMS, INC./ 8045</b>							<b>\$8,503.62</b>
<b>ARNWINE, TAMMY/ 8415</b>							
	19-02759	11-000-270-800-07-00-/ MISCELLANEOUS EXPENDITUR	3/28-29 MILEAGE REIM	CF	MISCELLANEOUS EXPENDITUR		41.62
<b>ASCD/ASSOC FOR SUPERVISION &amp; CURRICULUM/ 1134</b>							
	19-02550	11-000-219-500-04-03-000/ SP ED DIRECTOR CONTRACT	0013257304	CF	SP ED DIRECTOR CONTRACT		575.00
		11-000-221-500-09-03-000/ SUP CURR CONTRACTED AMT	0013257314	CF	SUP CURR CONTRACTED AMT		575.00
<b>Total for ASCD/ASSOC FOR SUPERVISION &amp; CURRICULUM/ 1134</b>							<b>\$1,150.00</b>
<b>ASSOCIATION OF MATHMATICS TEACHERS OF NJ/ 7480</b>							
	19-00900	11-401-100-800-03-01-040/ OTHER OBJECTS	MC-MS-2018-4	CF	OTHER OBJECTS		30.00
<b>ATLANTIC BUSINESS PRODUCTS/ 5241</b>							
	19-01036	11-000-230-590-07-02-/ COPIER SERVICE	CNIN877315-1/ 1-3/31	CF	COPIER SERVICE		129.62
		11-190-100-500-07-01-030/ RHS COPIERS	CNIN877315-1/ 1-3/31	CF	RHS COPIERS		8,913.32
		11-190-100-500-07-02-050/ SRS COPIERS	CNIN877315-1/ 1-3/31	CF	SRS COPIERS		5,969.94
		11-190-100-500-07-03-040/ PRS COPIERS	CNIN877315-1/ 1-3/31	CF	PRS COPIERS		3,272.66
<b>Total for ATLANTIC TOMORROWS OFFICE/ 5241</b>							<b>\$18,285.54</b>
<b>ATRA JANITORIAL SUPPLY COMPANY, INC./ 7514</b>							
	19-02545	11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	391519	CF	CLEANING, REPAIR, AND MA		1,109.90
	19-02671	11-000-262-610-05-02-/ SHARON/WIND CUSTODIAL SU	58427	CF	SHARON/WIND CUSTODIAL SU		1,688.37
	19-02931	11-000-262-420-05-00-/ CUSTODIAL SERVICES	59278	CF	CUSTODIAL SERVICES		536.61
		11-000-262-420-05-00-/ CUSTODIAL SERVICES	59457	CF	CUSTODIAL SERVICES		420.00

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<b>Pending Payments</b>							
	19-01309	11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	58409	CF	RHS CUSTODIAL SUPPLIES		278.88
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	58397	CF	RHS CUSTODIAL SUPPLIES		283.00
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	58393	CF	RHS CUSTODIAL SUPPLIES		111.60
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	58554	CF	RHS CUSTODIAL SUPPLIES		399.02
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	58540	CF	RHS CUSTODIAL SUPPLIES		59.22
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	58929	CF	RHS CUSTODIAL SUPPLIES		17.96
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	59031	CF	RHS CUSTODIAL SUPPLIES		468.18
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	59284	CF	RHS CUSTODIAL SUPPLIES		187.80
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	59281	CF	RHS CUSTODIAL SUPPLIES		1,456.97
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	59136	CF	RHS CUSTODIAL SUPPLIES		14.40
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	59121	CF	RHS CUSTODIAL SUPPLIES		177.98
		11-000-262-610-05-03-/ PRMS CUSTODIAL SUPPLIES	58857	CF	PRMS CUSTODIAL SUPPLIES		1,089.16
		11-000-262-610-05-03-/ PRMS CUSTODIAL SUPPLIES	59285	CF	PRMS CUSTODIAL SUPPLIES		93.90
		11-000-262-610-05-03-/ PRMS CUSTODIAL SUPPLIES	59282	CF	PRMS CUSTODIAL SUPPLIES		1,444.60
		11-000-262-610-05-03-/ PRMS CUSTODIAL SUPPLIES	59462	CF	PRMS CUSTODIAL SUPPLIES		93.90
		11-000-262-610-05-03-/ PRMS CUSTODIAL SUPPLIES	58555	CF	PRMS CUSTODIAL SUPPLIES		399.02
		11-000-262-610-05-03-/ PRMS CUSTODIAL SUPPLIES	59122	CF	PRMS CUSTODIAL SUPPLIES		177.98
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	58556	CF	R.E.D. SUPPLIES		399.02
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	58858	CF	R.E.D. SUPPLIES		1,089.16
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	58928	CF	R.E.D. SUPPLIES		63.72
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	59003	CF	R.E.D. SUPPLIES		71.76
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	59123	CF	R.E.D. SUPPLIES		177.98
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	59276	CF	R.E.D. SUPPLIES		40.88
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	59283	CF	R.E.D. SUPPLIES		1,456.97
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	59286	CF	R.E.D. SUPPLIES		187.80
					<b>Total for ATRA JANITORIAL SUPPLY COMPANY, INC./ 7514</b>		<b>\$13,995.74</b>
<b>AUSTIN, KATHRYN/ 7779</b>							
	19-01175	11-000-219-500-04-01-000/ SP ED PROF DEV	10/22-3/18	CF	SP ED PROF DEV		52.58
			MILEAGE				
<b>AZTEC GRAPHICS INC/ 1161</b>							
	19-01735	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	19397	CF	RHS ATHLETIC SUPPLIES		745.50
	19-01855	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	19416	CF	RHS ATHLETIC SUPPLIES		55.00
					<b>Total for AZTEC GRAPHICS INC/ 1161</b>		<b>\$800.50</b>

**B&H PHOTO & ELECTRONICS, CORP/ 6090**

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	19-02105	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	153062685	CF	PRMS TEACHING SUPPLIES		1,049.95
<b>BAJNATH, RAJNEET/ 6834</b>							
	19-02551	11-000-219-500-04-03-000/ SP ED DIRECTOR CONTRACT	3/15-18 ASCD CONFERE	CF	SP ED DIRECTOR CONTRACT		367.00
<b>BARNES &amp; NOBLE/ 4279</b>							
	19-02788	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	3822070	CF	CURRICULUM SUPPLIES		1.51
		20-241-100-600-09-00-/ TITLE III IMM SUPPLIES	3822070	CF	TITLE III IMM SUPPLIES		101.62
<b>Total for BARNES &amp; NOBLE/ 4279</b>							<b>\$103.13</b>
<b>BAYADA HOME HEALTHCARE INC./ 5386</b>							
	19-01907	11-000-100-565-04-01-/ TUITION TO MCSSSD	14324868-2/19-2/22	CF	TUITION TO MCSSSD		855.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	14345816-2/25-2/27	CF	TUITION TO MCSSSD		900.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	14402297-3/11-3/15	CF	TUITION TO MCSSSD		618.75
		11-000-100-565-04-01-/ TUITION TO MCSSSD	14422908-3/19-3/22	CF	TUITION TO MCSSSD		911.25
		11-000-100-565-04-01-/ TUITION TO MCSSSD	14443779-3/26-3/29	CF	TUITION TO MCSSSD		1,215.00
<b>Total for BAYADA HOME HEALTHCARE INC/ 5386</b>							<b>\$4,500.00</b>
<b>BEEBE INC./ 1186</b>							
	19-02674	11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	1174052-000	CF	SHARON MAINT SUPPLIES		292.16
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	1174052-000	CF	PRMS MAINT SUPPLIES		600.00
<b>Total for BEEBE INC./ 1186</b>							<b>\$892.16</b>
<b>BEEHLER, JOHN/ 7029</b>							
	19-03055	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/9 BJV BASEBALL	CF	RHS ATHLETIC OFFICIALS		60.00
<b>BENECARD SERVICES, INC./ 1191</b>							
	19-00548	11-000-291-270-07-03-/ PRESCRIPTION	3611/APR	CF	PRESCRIPTION		127,657.22
<b>BISCOCHO, MOLLY/ 8440</b>							
	19-03094	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	RHS SPRING MUSICAL	CF	RHS CONTRACTED SVCS		450.00
<b>BOGGS CENTER/ 6612</b>							
	19-02504	11-000-219-500-04-01-000/ SP ED PROF DEV	BC-18-254296	CF	SP ED PROF DEV		175.00

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<b>Pending Payments</b>							
	19-02505	11-000-219-500-04-01-000/ SP ED PROF DEV	BC-18-253323	CF	SP ED PROF DEV		175.00
<b>Total for THE BOGGS CENTER/UMDNJ/ 6612</b>							<b>\$350.00</b>
<b>BOSLAND'S LEARNING PLUS/ 1238</b>							
	19-02692	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	14859	CF	PRMS TEACHING SUPPLIES		15.90
<b>BRAINPOP, LLC/ 6509</b>							
	19-02779	11-000-219-800-04-01-000/ SUBSCRIPTIONS	US187759	CF	SUBSCRIPTIONS		175.00
<b>BRAMLEY, KIMBERLY/ 8312</b>							
	19-01790	11-000-219-500-04-01-000/ SP ED PROF DEV	3/4-3/13 MILEAGE	CF	SP ED PROF DEV		4.46
<b>BRAUSAM, JOSEPH JAMES/ 5919</b>							
	19-03045	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	RHS SPRING MUSICAL	CF	RHS CONTRACTED SVCS		450.00
	19-02864	11-401-100-300-03-01-040/ SCHOOL-SPON. COCURRICULA	MARY POPPINS PIT MUS	CF	SCHOOL-SPON. COCURRICULA		550.00
<b>Total for JOSEPH JAMES BRAUSAM/ 5919</b>							<b>\$1,000.00</b>
<b>BRIDGE ACADEMY/ 1255</b>							
	19-02331	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	14722/NOV-DE C	CF	TUITION TO PRIV.SCH.		5,097.54
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	14888/MAY	CF	TUITION TO PRIV.SCH.		5,340.28
<b>Total for THE BRIDGE ACADEMY/ 1255</b>							<b>\$10,437.82</b>
<b>BROOKS, BETH/ 7896</b>							
	19-02917	11-000-230-339-07-04-/ OTH PUR SVS-STRAUSS ESS	DISTRICT MAILING	CF	OTH PUR SVS-STRAUSS ESS		7.25
	19-00125	11-000-230-530-07-01-/ CELL PHONES	JAN REIMB	CF	CELL PHONES		45.00
		11-000-230-530-07-01-/ CELL PHONES	FEB REIMB	CF	CELL PHONES		45.00
		11-000-230-530-07-01-/ CELL PHONES	MAR REIMB	CF	CELL PHONES		45.00
<b>Total for BETH BROOKS/ 7896</b>							<b>\$142.25</b>
<b>BRUNO, MICHAEL/ 4765</b>							
	19-00127	11-000-230-530-07-01-/ CELL PHONES	MAR REIMB	CF	CELL PHONES		45.00
		11-000-230-530-07-01-/ CELL PHONES	APR REIMB	CF	CELL PHONES		45.00
<b>Total for MICHAEL BRUNO/ 4765</b>							<b>\$90.00</b>
<b>BSN/COLLEGIATE PACIFIC SPORTS/ 1278</b>							

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	19-02821	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	904590912	CF	RHS ATHLETIC SUPPLIES		482.66
<b>BUNCE, CONNIE/ 8429</b>							
	19-02902	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/19 G V LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
	19-03039	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/6 GVJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		145.00
<b>Total for CONNIE BUNCE/ 8429</b>							<b>\$230.00</b>
<b>BUREAU OF EDUCATION &amp; RESEARCH, INC./ 1289</b>							
	19-02316	11-000-221-500-09-05-000/ SUP SEC. ED CONTRACTED	4860537	CF	SUP SEC. ED CONTRACTED		269.00
	19-02398	11-000-221-500-09-01-000/ TRAVEL EXPENSE	4863728	CF	TRAVEL EXPENSE		269.00
	19-02401	11-000-221-500-09-01-000/ TRAVEL EXPENSE	4863726	CF	TRAVEL EXPENSE		269.00
	19-02451	11-000-221-500-09-01-000/ TRAVEL EXPENSE	4866643	CF	TRAVEL EXPENSE		269.00
<b>Total for BUREAU OF EDUCATION &amp; RESEARCH, INC./ 1289</b>							<b>\$1,076.00</b>
<b>BURLINGTON COUNTY SPECIAL SERVICES/ 1292</b>							
	19-02850	11-000-100-565-04-01-/ TUITION TO MCSSSD	17/18 TUIT ADJ150223	CF	TUITION TO MCSSSD		20,483.00
<b>CABLEVISION LIGHTPATH NJ, LLC;OPTIMUM/ 6919</b>							
	19-01028	11-000-230-530-08-00-/ COMMUNICATIONS	53205/1000910 60/MAR	CF	COMMUNICATIONS		5,470.42
<b>CAIOLA, JULIE/ 4680</b>							
	19-01955	11-000-221-500-09-01-000/ TRAVEL EXPENSE	3/7 & 3/14 MILEAGE	CF	TRAVEL EXPENSE		17.36
<b>CALCAGNO, ELEANOR/ 6397</b>							
	19-03006	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
<b>CAMBRIDGE SCHOOL/ 7762</b>							
	19-00948	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	17374/PM/8 OF 10	CF	TUITION TO PRIV.SCH.		3,500.00
<b>CAMMARANO, STACEY/ 6502</b>							
	19-01181	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	FALL TUITION REIMB	CF	TUITION REIMB - TEACHER		862.07
<b>CAOLA LOCK/ 1316</b>							

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	19-02439	11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	190139	CF	SHARON MAINT SUPPLIES		18.40
<b>CARD INTEGRATORS CORPORATION/ 8182</b>							
	19-02320	61-990-320-600-10-00-/ R.E.D. SUPPLIES	0101411-IN	CF	R.E.D. SUPPLIES		200.00
<b>CARGILLE, DAVID/ 8268</b>							
	19-03026	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/4 BJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		60.00
<b>CARLEX/ 1325</b>							
	19-02565	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	277741A	CF	PRMS TEACHING SUPPLIES		156.75
<b>CAROLINA BIOLOGICAL SUPPLY/ 1328</b>							
	19-00361	11-190-100-610-01-01-030/ RHS SUPPLIES	50669309 RI	CF	SUPPLIES		74.80
<b>CARPENA, AMANDA/ 6779</b>							
	19-02722	11-000-221-500-09-03-000/ SUP CURR CONTRACTED AMT	3/28 MILEAGE REIMB	CF	SUP CURR CONTRACTED AMT		34.72
	19-02552	11-000-221-500-09-03-000/ SUP CURR CONTRACTED AMT	3/15-18 EMPOWER CONF	CF	SUP CURR CONTRACTED AMT		1,105.46
<b>Total for AMANDA CARPENA/ 6779</b>							<b>\$1,140.18</b>
<b>CASCADE SCHOOL SUPPLIES/ 4922</b>							
	19-02257	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	11646	CF	RC GENERAL SUPPLIES		51.43
	19-02557	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	12231	CF	PRMS TEACHING SUPPLIES		673.82
	19-02631	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	12391	CF	PRMS TEACHING SUPPLIES		253.52
	19-02632	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	12390	CF	PRMS TEACHING SUPPLIES		755.08
	19-02633	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	12481	CF	PRMS TEACHING SUPPLIES		54.35
	19-02634	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	12421	CF	PRMS TEACHING SUPPLIES		211.88
	19-02636	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	12423	CF	PRMS TEACHING SUPPLIES		171.85
	19-02637	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	12480	CF	PRMS TEACHING SUPPLIES		108.44
	19-02652	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	12422	CF	PRMS TEACHING SUPPLIES		244.08
	19-02663	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	12877	CF	PRMS TEACHING SUPPLIES		975.98
<b>Total for CASCADE SCHOOL SUPPLIES/ 4922</b>							<b>\$3,500.43</b>
<b>CASSIDY, HEATHER/ 8387</b>							
	19-02500	11-000-221-500-09-01-000/ TRAVEL EXPENSE	3/30 MILEAGE REIMB	CF	TRAVEL EXPENSE		6.51
<b>CDW GOVERNMENT, INC/ 1346</b>							
	19-02145	11-190-100-610-08-04-000/ TECH-REPAIR PARTS	QMW5584	CF	TECH-REPAIR PARTS		27.88

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<b>Pending Payments</b>							
	19-02790	11-000-252-600-08-02-/ TECH SUPPLIES	RPZ8440	CF	TECH SUPPLIES		32.54
		11-000-252-600-08-02-/ TECH SUPPLIES	RPK9922	CF	TECH SUPPLIES		992.47
					<b>Total for CDW GOVERNMENT, INC/ 1346</b>		<b>\$1,052.89</b>
<b>CENTER FOR COUNSELING SERVICES, LLC/ 7947</b>							
	19-02684	11-000-219-390-04-01-000/ PURCH TECH SERV	4/1 MENT HLTH	CF	PURCH TECH SERV		600.00
		11-000-219-390-04-01-000/ PURCH TECH SERV	NEEDS				
		11-000-219-390-04-01-000/ PURCH TECH SERV	4/2 8TH GRD	CF	PURCH TECH SERV		600.00
			PRESENTA				
		11-000-219-390-04-01-000/ PURCH TECH SERV	4/1 PARENT	CF	PURCH TECH SERV		800.00
			PRESENTAT				
					<b>Total for CENTER FOR COUNSELING SERVICES, LLC/ 7947</b>		<b>\$2,000.00</b>
<b>CENTRAL JERSEY WASTE &amp; RECYCLING/ 5635</b>							
	19-00715	11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	168500-4/1-4/30	CF	CLEANING, REPAIR, AND MA		3,043.06
	19-02832	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	0000171528	CF	RHS ATHLETIC DUES		750.00
					<b>Total for CENTRAL JERSEY WASTE &amp; RECYCLING/ 5635</b>		<b>\$3,793.06</b>
<b>CEREBELLUM CORPORATION/ 5583</b>							
	19-02886	11-000-219-600-04-01-000/ CST SUPPLIES	202061	CF	CST SUPPLIES		59.98
<b>CHARACTERSTRONG, LLC/ 8341</b>							
	19-02001	11-000-240-600-03-01-040/ PRMS PRINCIPAL SUPPLY	2223	CF	PRMS PRINCIPAL SUPPLY		3,999.00
<b>CHARTWELL'S/ 5330</b>							
	19-01595	60-910-310-400-00-00-/ FOOD SERVICE MGT COMPANY	X218980619/M	CF	FOOD SERVICE MGT COMPANY		89,951.01
			AR				
<b>CHEROKEE HIGH SCHOOL/ 4281</b>							
	19-03048	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	4/18 NIGHT OF	CF	RHS ATHLETIC DUES		77.00
			3200S				
<b>CHERRY VALLEY TRACTOR SALES/ 1378</b>							
	19-02356	11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	34068	CF	DISTRICT MAINT SUPPLIES		4,534.00
		11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	R59414C	CF	DISTRICT MAINT SUPPLIES		784.96
		11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	R59414C	CF	CLEANING, REPAIR, AND MA		500.00
					<b>Total for CHERRY VALLEY TRACTOR SALES/ 1378</b>		<b>\$5,818.96</b>
<b>CIPOLLONI, GAIL/ 7873</b>							
	19-02407	11-000-221-500-09-01-000/ TRAVEL EXPENSE	3/29 & 3/30	CF	TRAVEL EXPENSE		15.25
			MILEAGE				

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<b>Pending Payments</b>							
<b>CLEARY GIACOBBE ALFIERI &amp; JACOBS/ 5815</b>							
	19-01034	11-000-230-331-07-01-/ LEGAL FEES	67824-2/21-3/22	CF	LEGAL FEES		7,038.00
<b>COASTAL LEARNING CENTER MONMOUTH CORP/ 7914</b>							
	19-01980	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	H551004012019-4/1-30	CF	TUITION TO PRIV.SCH.		4,957.88
<b>COMPUSCORE SERVICES LLC/ 7984</b>							
	19-02939	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	1262	CF	RHS CONTRACTED SVCS		500.00
<b>CONOVER, BYRON/ 6325</b>							
	19-02959	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/27 B V LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>CORIASCO, ANNA/ 5705</b>							
	19-01333	11-000-251-500-07-02-/ TRAVEL EXPENSE	2/19-4/11 MILEAGE	CF	TRAVEL EXPENSE		19.84
<b>CRESTON HYDRAULICS, INC/ 1532</b>							
	19-01925	11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	00177011	CF	CLEANING, REPAIR, AND MA		74.97
<b>CROSS COUNTY CLINICAL &amp; ED SERV/ 4373</b>							
	19-02860	11-000-216-320-04-01-000/ CONTRACTED SRVC	104552	CF	CONTRACTED SRVC		300.00
		11-000-216-320-04-01-000/ CONTRACTED SRVC	104553	CF	CONTRACTED SRVC		300.00
		11-000-216-320-04-01-000/ CONTRACTED SRVC	104554	CF	CONTRACTED SRVC		300.00
			<b>Total for CROSS COUNTY CLINICAL &amp; ED SERV/ 4373</b>				<b>\$900.00</b>
<b>CROWN TROPHY/ 4521</b>							
	19-02110	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	19291	CF	RHS ATHLETIC SUPPLIES		500.00
	19-02909	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	19854	CF	RHS ATHLETIC SUPPLIES		47.80
	19-02830	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	19760	CF	RHS ATHLETIC SUPPLIES		81.00
	19-02991	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	17458	CF	RHS CO-CUR SUPPLIES		490.00
			<b>Total for BSR VENTURES/CROWN TROPHY/ 4521</b>				<b>\$1,118.80</b>
<b>CUSTOM BANDAG, INC/ 4752</b>							
	19-02891	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	80148338	CF	VEHICLE MAINTENANCE		669.45
	19-02892	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	80148251	CF	VEHICLE MAINTENANCE		579.56
	19-03052	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	80149283	CF	VEHICLE MAINTENANCE		140.00
			<b>Total for CUSTOM BANDAG, INC/ 4752</b>				<b>\$1,389.01</b>
<b>DANIEL, D.L./ 6370</b>							

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<b>Pending Payments</b>							
	19-03001	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 BJV	CF	RHS ATHLETIC OFFICIALS		60.00
			BASEBALL				
<b>DEBJO SALES, LLC/ 8001</b>							
	19-01082	11-190-100-640-03-01-040/ PRMS TEXTBOOKS	PRO 4076596-A	CF	PRMS TEXTBOOKS		400.40
		11-190-100-640-03-01-040/ PRMS TEXTBOOKS	PRO 4076597-A	CF	PRMS TEXTBOOKS		144.71
			<b>Total for DEBJO SALES, LLC/ 8001</b>				<b>\$545.11</b>
<b>DELHAGEN, CHRISTIE/ 7378</b>							
	19-02506	11-000-219-500-04-01-000/ SP ED PROF DEV	3/22 MILEAGE	CF	SP ED PROF DEV		18.79
			REIMB				
<b>DELTA DENTAL OF NEW JERSEY/ 1616</b>							
	19-00500	11-000-291-270-07-02-/ DENTAL INSURANCE	378007-3/1-3/31	CF	DENTAL INSURANCE		1,430.00
		11-000-291-270-07-02-/ DENTAL INSURANCE	377959-3/1-31-	CF	DENTAL INSURANCE		5.20
			COBRA				
			<b>Total for DELTA DENTAL OF NEW JERSEY/ 1616</b>				<b>\$1,435.20</b>
<b>DELTA EDUCATION/ 4926</b>							
	19-02549	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	202501644840	CF	SHARON TEACHING SUPPLIES		29.23
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	2022501645009	CF	SHARON TEACHING SUPPLIES		7.55
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	202501645590	CF	SHARON TEACHING SUPPLIES		19.33
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	202501643287	CF	SHARON TEACHING SUPPLIES		2,118.63
	19-02287	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	202501641950	CF	CURRICULUM SUPPLIES		4,991.00
			<b>Total for DELTA EDUCATION/ 4926</b>				<b>\$7,165.74</b>
<b>DEVELOPMENTAL RESOURCES, INC./ 6265</b>							
	19-02661	11-000-219-500-04-01-000/ SP ED PROF DEV	15450	CF	SP ED PROF DEV		758.16
<b>DILEO, THOMAS/ 6522</b>							
	19-02950	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/26 BV	CF	RHS ATHLETIC OFFICIALS		83.00
			BASEBALL				
<b>DJ NEBBS ENTERTAINMENT LLC/ 7980</b>							
	19-01929	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	5/18 RHS	CF	RHS CONTRACTED SVCS		1,625.00
			SENIOR PROM				
<b>DORAN, DAVID/ 6227</b>							
	19-02010	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/M.D.				
		11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/E.D.				

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<b>Pending Payments</b>								
		11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/C.D.					
			<b>Total for DAVID DORAN/ 6227</b>					<b>\$1,500.00</b>
<b>DOW, RYAN/ 6143</b>								
	19-02906	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/20 BJV	CF	RHS ATHLETIC OFFICIALS		60.00	
			LACROSSE					
	19-02956	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/27 BJV	CF	RHS ATHLETIC OFFICIALS		60.00	
			LACROSSE					
			<b>Total for RYAN DOW/ 6143</b>					<b>\$120.00</b>
<b>EAST WINDSOR TRANSPORTATION/ 5972</b>								
	19-00749	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00436	CF	VEHICLE MAINTENANCE		346.16	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00439	CF	VEHICLE MAINTENANCE		124.32	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00441	CF	VEHICLE MAINTENANCE		684.36	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00445	CF	VEHICLE MAINTENANCE		37.16	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00447	CF	VEHICLE MAINTENANCE		152.30	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00449	CF	VEHICLE MAINTENANCE		163.15	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00451	CF	VEHICLE MAINTENANCE		107.10	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00452	CF	VEHICLE MAINTENANCE		237.64	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00453	CF	VEHICLE MAINTENANCE		270.25	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00456	CF	VEHICLE MAINTENANCE		216.50	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00457	CF	VEHICLE MAINTENANCE		1,369.33	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00459	CF	VEHICLE MAINTENANCE		518.77	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00461	CF	VEHICLE MAINTENANCE		276.77	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00462	CF	VEHICLE MAINTENANCE		37.16	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00464	CF	VEHICLE MAINTENANCE		238.56	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00468	CF	VEHICLE MAINTENANCE		107.10	
			<b>Total for EAST WINDSOR TRANSPORTATION/ 5972</b>					<b>\$4,886.63</b>
<b>EB EMPLOYEE SOLUTIONS, LLC/ 8222</b>								
	19-00698	11-000-291-270-07-01-/ HOSPITALIZATION	50189/APR	CF	HOSPITALIZATION		2,616.85	
<b>EDEN AUTISM SERVICES/ 1711</b>								
	19-00750	20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	74448/BR/APR	CF	OTHER PURCHASED SERVICES		7,157.76	
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	74485/BR/APR	CF	OTHER PURCHASED SERVICES		986.08	
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	74447/AA/APR	CF	OTHER PURCHASED SERVICES		7,157.76	
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	74501/AA/APR	CF	OTHER PURCHASED SERVICES		986.08	

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<b>Pending Payments</b>							
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	74449/TV/APR	CF	OTHER PURCHASED SERVICES		7,157.76
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	74489/TV/APR	CF	OTHER PURCHASED SERVICES		554.67
<b>Total for EDEN AUTISM SERVICES/ 1711</b>							<b>\$24,000.11</b>
<b>EDMAR CLEANING CORP./ 8412</b>							
	19-02855	11-000-262-420-05-10-/ EQUIP MAINT/REPAIR	307239	CF	EQUIP MAINT/REPAIR		1,342.40
<b>EDUCATIONAL DATA SERVICES, INC/ 4741</b>							
	19-00024	11-000-230-340-07-01-/ PUR TECH SVS -DUES	REF	CF	PUR TECH SVS -DUES		1,542.50
			#2667-41-APR				
	19-02889	11-000-230-340-07-01-/ PUR TECH SVS -DUES	REF #3112-50	CF	PUR TECH SVS -DUES		2,050.00
<b>Total for EDUCATIONAL DATA SERVICES, INC/ 4741</b>							<b>\$3,592.50</b>
<b>EDUCATIONAL SERVICES COMMISSION OF NJ/ 2716</b>							
	19-02225	11-000-270-514-07-01-/ SPECIAL ED ROUTES	FEB FY19 ROBBIN-9739	CF	SPECIAL ED ROUTES		6,397.10
		11-000-270-514-07-01-/ SPECIAL ED ROUTES	MAR FY19 ROBBI-9739	CF	SPECIAL ED ROUTES		2,634.10
	19-02537	11-000-270-514-07-01-/ SPECIAL ED ROUTES	FEB FY19 ROBBIN-9741	CF	SPECIAL ED ROUTES		2,860.25
		11-000-270-514-07-01-/ SPECIAL ED ROUTES	MAR FY19 ROBBI-9741	CF	SPECIAL ED ROUTES		4,004.35
	19-02706	11-000-270-514-07-01-/ SPECIAL ED ROUTES	FEB FY19 ROBBIN-T381	CF	SPECIAL ED ROUTES		5,532.14
		11-000-270-514-07-01-/ SPECIAL ED ROUTES	MAR FY19 ROBBI-T381	CF	SPECIAL ED ROUTES		650.84
	19-02854	11-000-270-514-07-01-/ SPECIAL ED ROUTES	MAR FY19 ROBBI-9756	CF	SPECIAL ED ROUTES		4,491.64
	19-01168	11-000-100-565-04-01-/ TUITION TO MCSSSD	ALCOT_M0219	CF	TUITION TO MCSSSD		224.00
	19-03007	11-000-270-514-07-01-/ SPECIAL ED ROUTES	FEB FY19 ROBBIN/A	CF	SPECIAL ED ROUTES		1,011.24
	19-03008	11-000-270-514-07-01-/ SPECIAL ED ROUTES	FEB FY19 ROBBIN/B	CF	SPECIAL ED ROUTES		402.80
<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 2716</b>							<b>\$28,208.46</b>
<b>EDUCERE LLC/ 4843</b>							

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<b>Pending Payments</b>							
	19-02493	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	ROBINSV1901	CF	ACADEMIC INST AGENCIES		1,396.50
	19-02816	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	RIBINSV1902	CF	ACADEMIC INST AGENCIES		1,396.50
	19-02937	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	ROBINSV1902/ A	CF	ACADEMIC INST AGENCIES		29.00
<b>Total for EDUCERE LLC/ 4843</b>							<b>\$2,822.00</b>
<b>EDVOCATE SCHOOL SUPPORT SOLUTIONS/ 6033</b>							
	19-02144	11-000-251-330-07-01-/ FIXED ASSET APPRAISAL	4853/MAR	CF	FIXED ASSET APPRAISAL		600.00
	19-01724	60-910-310-890-00-00-/ MISC EXPENDITURES	4819	CF	MISC EXPENDITURES		8,076.00
<b>Total for EDVOCATE SCHOOL SUPPORT SOLUTIONS/ 6033</b>							<b>\$8,676.00</b>
<b>EFFECTIVE SCHOOL SOLUTIONS/ 8239</b>							
	19-00206	11-000-219-320-04-01-000/ CST CONTRACTED	2133/APR	CF	CST CONTRACTED		28,000.00
		11-000-219-320-04-01-000/ CST CONTRACTED	2196/MAY	CF	CST CONTRACTED		28,000.00
<b>Total for EFFECTIVE SCHOOL SOLUTIONS/ 8239</b>							<b>\$56,000.00</b>
<b>EPIC HEALTH SERVICES, INC/ 7657</b>							
	19-00032	11-000-100-565-04-01-/ TUITION TO MCSSSD	1537904-2/1-2/2 8	CF	TUITION TO MCSSSD		5,270.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	1547638-3/1	CF	TUITION TO MCSSSD		340.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	1547641-3/4-3/5	CF	TUITION TO MCSSSD		550.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	1555370-3/6-3/7	CF	TUITION TO MCSSSD		710.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	1555371-3/11-3/ 15	CF	TUITION TO MCSSSD		1,620.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	1586199-3/18-3/ 22	CF	TUITION TO MCSSSD		1,390.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	1583419-3/25-3/ 29	CF	TUITION TO MCSSSD		1,620.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	1583421-4/1-4/4	CF	TUITION TO MCSSSD		1,240.00
<b>Total for EPIC HEALTH SERVICES, INC/ 7657</b>							<b>\$12,740.00</b>
<b>FERRY, COLLEEN/ 8442</b>							
	19-03046	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	RHS SPRING MUSICAL	CF	RHS CONTRACTED SVCS		500.00
<b>FIRE SECURITY TECHNOLOGIES, INC/ 7402</b>							
	19-01869	11-000-266-420-05-00-/ REPAIR SERVICES	P 55393	CF	REPAIR SERVICES		267.00
<b>FITZPATRICK, SEAN/ 6316</b>							

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

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<b>Pending Payments</b>							
	19-02958	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/27 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>FLAGHOUSE INC/ 1860</b>							
	19-02531	20-008-100-600-03-00-/ LOCAL GRANT - PRMS	P081155601010	CF	LOCAL GRANT - PRMS		2,673.50
	19-02533	20-008-100-600-03-00-/ LOCAL GRANT - PRMS	P081155701018	CF	LOCAL GRANT - PRMS		990.50
<b>Total for FLAGHOUSE INC/ 1860</b>							<b>\$3,664.00</b>
<b>FOEHR, DANIEL/ 5476</b>							
	19-02904	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/20 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>FOLLETT SCHOOL SOLUTIONS, INC/ 1871</b>							
	19-01471	11-000-222-600-03-01-040/ PRMS MEDIA SUPPLIES	1334317	CF	PRMS MEDIA SUPPLIES		1,042.50
	19-02483	11-000-222-600-02-01-050/ SHARON MEDIA SUPPLIES	1347053	CF	SHARON MEDIA SUPPLIES		489.10
<b>Total for FOLLETT SCHOOL SOLUTIONS, INC/ 1871</b>							<b>\$1,531.60</b>
<b>FOSTER , SARAH/ 8265</b>							
	19-02317	11-000-221-500-09-05-000/ SUP SEC. ED CONTRACTED	3/27 MILEAGE REIMB	CF	SUP SEC.ED CONTRACTED		19.03
	19-02469	11-000-221-500-09-05-000/ SUP SEC. ED CONTRACTED	3/8 MILEAGE REIMB	CF	SUP SEC. ED CONTRACTED		18.85
	19-02721	11-000-221-500-09-05-000/ SUP SEC. ED CONTRACTED	3/28 MILEAGE REIMB	CF	SUP SEC. ED CONTRACTED		34.72
<b>Total for SARAH FOSTER/ 8265</b>							<b>\$72.60</b>
<b>FOUNDATIONS 4 LEARNING/ 5273</b>							
	19-02635	11-000-221-390-09-00-000/ OTHER PURCH PROF. AND TE	2019-1-9/12-10/ 31	CF	OTHER PURCH PROF. AND TE		7,350.00
<b>FRANKLIN TOWNSHIP BOARD OF ED/ 8411</b>							
	19-02697	60-910-310-890-00-00-/ MISC EXPENDITURES	201900035-2DR REFRIG	CF	MISC EXPENDITURES		800.00
<b>FRANKLIN- GRIFFITH ELECTRIC SUPPLY CO/ 2030</b>							
	19-02679	11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	S2056314.001	CF	PRMS MAINT SUPPLIES		315.12
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	S2057936.001	CF	PRMS MAINT SUPPLIES		71.49
<b>Total for FRANKLIN- GRIFFITH ELECTRIC SUPPLY CO/ 2030</b>							<b>\$386.61</b>
<b>FUN AND FUNCTION, LLC/ 5943</b>							

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<b>Pending Payments</b>							
	19-02343	11-204-100-610-04-01-000/ LLD SUPPLIES	357518	CF	LLD SUPPLIES		25.90
		11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	357518	CF	AUTISTIC SUPPLIES		335.69
<b>Total for FUN AND FUNCTION, LLC/ 5943</b>							<b>\$361.59</b>
<b>FUSION LEARNING, INC/ 8071</b>							
	19-01052	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	0285879C	CF	TUITION TO PRIV.SCH.		6,676.50
<b>FYR-FYTER SALES SERV INC/ 1913</b>							
	19-02696	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	99125	CF	RHS-MAINT CONT SCV		2,100.00
	19-01323	11-000-266-420-05-00-/ REPAIR SERVICES	99007	CF	REPAIR SERVICES		69.74
		11-000-266-420-05-00-/ REPAIR SERVICES	99006	CF	REPAIR SERVICES		26.01
		11-000-266-420-05-00-/ REPAIR SERVICES	99005	CF	REPAIR SERVICES		40.83
	19-02696	11-000-261-420-05-02-/ SHARON MAINT CONT SVC	99127	CF	SHARON MAINT CONT SVC		650.00
		11-000-261-420-05-03-/ PRMS MAINT CONT SVC	99126	CF	PRMS MAINT CONT SVC		825.00
<b>Total for FYR-FYTER SALES SERV INC/ 1913</b>							<b>\$3,711.58</b>
<b>GALLAGHER BENEFIT SERVICES, INC./ 1917</b>							
	19-00853	11-000-230-339-07-04-/ OTH PUR SVS-STRAUSS ESS	170583/APR	CF	OTH PUR SVS-STRAUSS ESS		7,750.00
<b>GAME TIME ADVERTISING &amp; PROMOTIONS, LLC/ 6491</b>							
	19-02893	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	19-647	CF	RHS ATHLETIC SUPPLIES		1,161.00
<b>GBI, INC T/A THERMAL PIPING INC./ 3872</b>							
	19-01155	11-000-261-420-05-02-/ SHARON MAINT CONT SVC	TP566	CF	SHARON MAINT CONT SVC		4,296.45
<b>GEORGE DAPPER BUS INC./ 1959</b>							
	19-02925	11-000-270-512-07-04-/ CLASS TRIPS	006661	CF	CLASS TRIPS		711.00
	19-02926	11-000-270-512-07-04-/ CLASS TRIPS	006662	CF	CLASS TRIPS		711.00
	19-02927	11-000-270-512-07-04-/ CLASS TRIPS	006663	CF	CLASS TRIPS		711.00
	19-01120	11-000-270-512-06-03-/ RHS ATHLETICS	006665-3/16-3/3	CF	RHS ATHLETICS		2,726.86
			1				
	19-01152	11-000-270-511-07-01-/ CONT ROUTES	19-01152/APR	CF	CONT ROUTES		9,135.03
<b>Total for GEORGE DAPPER BUS INC./ 1959</b>							<b>\$13,994.89</b>
<b>GIORDANO, ANTHONY/ 5850</b>							
	19-02954	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/26 G V SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
<b>GIVEN, MATTHEW/ 8432</b>							
	19-02948	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/25 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		58.00

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<b>Pending Payments</b>							
<b>GLOCK, KEITH/ 6388</b>							
	19-02978	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/1 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>GLOUCESTER CTY SPEC SERV SCH DIST/ 8028</b>							
	19-01251	11-000-270-514-07-01-/ SPECIAL ED ROUTES	9V3453/FEB	CF	SPECIAL ED ROUTES		1,805.70
		11-000-270-514-07-01-/ SPECIAL ED ROUTES	9V3980/MAR	CF	SPECIAL ED ROUTES		2,006.33
	19-01701	11-000-100-565-04-01-/ TUITION TO MCSSSD	9V1751-NOV-O. C. FEE	CF	TUITION TO MCSSSD		16.66
<b>Total for GLOUCESTER CTY SPEC SERV SCH DST/ 8028</b>							<b>\$3,828.69</b>
<b>GOPHER SPORT/ 1998</b>							
	19-02715	20-022-100-600-03-18-/ REF MINI GRANT POND	9571169	CF	REF MINI GRANT POND		945.00
<b>GORE, EDWARD/ 5650</b>							
	19-03012	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
<b>GRAINGER/ 2007</b>							
	19-01058	11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	9105556147	CF	SHARON MAINT SUPPLIES		734.32
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	9105556147	CF	PRMS MAINT SUPPLIES		111.98
	19-02525	11-190-100-610-01-01-030/ RHS SUPPLIES	9081597883	CF	RHS SUPPLIES		1,252.66
	19-01058	11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	9100101576	CF	PRMS MAINT SUPPLIES		40.57
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	9112629846	CF	PRMS MAINT SUPPLIES		815.12
<b>Total for GRAINGER/ 2007</b>							<b>\$2,954.65</b>
<b>GRAU, MATTHEW/ 5437</b>							
	19-03014	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
<b>GREGG, CHRIS/ 8172</b>							
	19-02951	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/26 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
<b>GREIG, SEAN/ 5057</b>							
	19-02659	11-000-219-500-04-01-000/ SP ED PROF DEV	3/19 MILEAGE REIMB	CF	SP ED PROF DEV		40.34
<b>GST TRANSPORT, CORP./ 4711</b>							
	19-00756	11-000-270-511-07-01-/ CONT ROUTES	14792/APR	CF	CONT ROUTES		64,033.56
	19-00823	11-000-270-511-07-01-/ CONT ROUTES	14801/APR	CF	CONT ROUTES		15,000.12

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<b>Pending Payments</b>							
	19-00824	11-000-270-511-07-01-/ CONT ROUTES	14800/APR	CF	CONT ROUTES		6,221.58
	19-00828	11-000-270-511-07-01-/ CONT ROUTES	14799/APR	CF	CONT ROUTES		11,844.00
<b>Total for GST TRANSPORT, CORP/ 4711</b>							<b>\$97,099.26</b>
<b>HADDONFIELD RUNNING COMPANY/ 8260</b>							
	19-01931	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	642	CF	RHS ATHLETIC SUPPLIES		3,300.00
<b>HAMILTON TWP BOARD OF EDUCATION/ 5392</b>							
	19-01303	11-000-270-515-07-01-/ JOINTURES - OTHER LEA	RSY1819-APR	CF	JOINTURES - OTHER LEA		3,151.80
<b>HAMPTON ACADEMY/ 7833</b>							
	19-01725	20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	FEB2019	CF	OTHER PURCHASED SERVICES		4,818.99
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	FEB2019-1	CF	OTHER PURCHASED SERVICES		2,884.05
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	MAR2019	CF	OTHER PURCHASED SERVICES		1,417.35
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	MAR2019-1	CF	OTHER PURCHASED SERVICES		848.25
<b>Total for HAMPTON ACADEMY/ 7833</b>							<b>\$9,968.64</b>
<b>HAWTHORNE EDUCATIONAL SERVICES/ 2090</b>							
	19-02839	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	551380	CF	PRMS TEACHING SUPPLIES		350.00
<b>HEINEMANN WORKSHOPS/ 4283</b>							
	19-02097	11-000-221-500-09-01-000/ TRAVEL EXPENSE	7021462	CF	TRAVEL EXPENSE		209.00
<b>HERMITAGE PRESS, INC./ 6280</b>							
	19-02826	61-990-320-600-10-00-/ R.E.D. SUPPLIES	36456	CF	R.E.D. SUPPLIES		3,153.00
	19-02868	61-990-320-300-10-00-/ R.E.D. PROF & TECH SERV	36457	CF	R.E.D. PROF & TECH SERV		929.00
<b>Total for HERMITAGE PRESS, INC./ 6280</b>							<b>\$4,082.00</b>
<b>HEWITT PSYCHIATRIC PC/ 8416</b>							
	19-02734	11-000-219-320-04-01-000/ CST CONTRACTED	34939	CF	CST CONTRACTED		600.00
<b>HEXIDIME SOLUTIONS LLC/ 7662</b>							
	19-02899	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	AD	CF	RHS CO-CUR SUPPLIES		4,305.00
			BOOKLETS/PO				
			STERS				
<b>HOBART SERVICE/ 8104</b>							
	19-02769	60-910-310-890-00-00-/ MISC EXPENDITURES	33947730	CF	MISC EXPENDITURES		687.31
	19-02885	60-910-310-890-00-00-/ MISC EXPENDITURES	33986434	CF	MISC EXPENDITURES		376.44
<b>Total for ITW FOOD EQUIPMENT GROUP LLC/ 8104</b>							<b>\$1,063.75</b>
<b>HOLLOWAY, RAHEEM/ 7360</b>							
	19-02944	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/22 GV	CF	RHS ATHLETIC OFFICIALS		85.00
			LACROSSE				

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<b>Pending Payments</b>							
<b>HOLMAN FRENIA ALLISON, P.C./ 2133</b>							
	19-03090	11-000-230-332-07-01-/ AUDITOR	39663	CF	AUDITOR		1,000.00
<b>HONEYWELL BUILDING SOLUTIONS/ 5945</b>							
	19-02857	11-000-261-420-05-03-/ PRMS MAINT CONT SVC	5247289673	CF	PRMS MAINT CONT SVC		2,960.34
	19-01145	11-000-261-420-05-03-/ PRMS MAINT CONT SVC	524712142-4/1-6/30	CF	PRMS MAINT CONT SVC		6,310.88
<b>Total for HONEYWELL BUILDING SOLUTIONS/ 5945</b>							<b>\$9,271.22</b>
<b>HOPEWELL VALLEY REGIONAL/ 2142</b>							
	19-02507	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	4/8 GOLF ENTRY FEE	CF	RHS ATHLETIC DUES		275.00
<b>HOSTED BDR LLC/ 8391</b>							
	19-02538	11-190-100-610-08-02-000/ TECH-SOFTWARE	0134	CF	TECH-SOFTWARE		605.60
<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING CO/ 2149</b>							
	19-02237	11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	954183041	CF	RELATED SERV SUPPLIES		900.00
		11-000-219-600-04-01-000/ CST SUPPLIES	954183041	CF	CST SUPPLIES		899.00
		11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	954183041	CF	AUTISTIC SUPPLIES		385.97
<b>Total for HOUGHTON MIFFLIN HARCOURT PUBLISHING CO/ 2149</b>							<b>\$2,184.97</b>
<b>IRVIN RAPHAEL INC/ 2243</b>							
	19-02916	11-000-270-512-07-04-/ CLASS TRIPS	20190280	CF	CLASS TRIPS		1,190.00
	19-02929	11-000-270-512-07-04-/ CLASS TRIPS	20190301	CF	CLASS TRIPS		1,680.00
<b>Total for IRVIN RAPHAEL INC/ 2243</b>							<b>\$2,870.00</b>
<b>ITSAVVY LLC/ 6185</b>							
	19-02914	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	01099416	CF	CURRICULUM SUPPLIES		2,980.00
		11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	01099689	CF	CURRICULUM SUPPLIES		480.00
	19-02418	11-000-252-600-08-02-/ TECH SUPPLIES	01086003	CF	TECH SUPPLIES		19.00
	19-02871	11-190-100-610-08-04-000/ TECH-REPAIR PARTS	01096695	CF	TECH-REPAIR PARTS		155.40
	19-02789	11-190-100-610-08-04-000/ TECH-REPAIR PARTS	01096583	CF	TECH-REPAIR PARTS		5,358.30
<b>Total for ITSAVVY LLC/ 6185</b>							<b>\$8,992.70</b>
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 2285</b>							
	19-01059	11-000-262-622-05-02-/ SHARON ELECTRIC	034207868-3/2-4/1	CF	SHARON ELECTRIC		6,023.46

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<b>Pending Payments</b>							
	19-01061	11-000-262-622-05-02-/ SHARON ELECTRIC	07353045-3/2-4/ CF	1	SHARON ELECTRIC		3,421.64
	19-01060	11-000-262-622-05-02-/ SHARON ELECTRIC	09446046-3/2-4/ CF	1	SHARON ELECTRIC		170.45
<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 2285</b>							<b>\$9,615.55</b>
<b>JOHNSTON, JOHN/ 5775</b>							
	19-03017	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
<b>JOHNSTONE SUPPLY/ 4549</b>							
	19-02858	11-000-261-610-05-01-/ RHS MAINT SUPPLIES	2024908-01	CF	RHS MAINT SUPPLIES		163.89
		11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	2024354	CF	SHARON MAINT SUPPLIES		615.71
		11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	2024908-02	CF	SHARON MAINT SUPPLIES		184.29
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	2024908-02	CF	PRMS MAINT SUPPLIES		134.34
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES	2025200	CF	RHS MAINT SUPPLIES		187.69
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	2025886	CF	PRMS MAINT SUPPLIES		106.67
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES	2025886-01	CF	RHS MAINT SUPPLIES		43.66
	19-01870	11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	2025626	CF	PRMS MAINT SUPPLIES		119.02
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	2025808	CF	PRMS MAINT SUPPLIES		29.55
	19-02879	11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	2024393	CF	SHARON MAINT SUPPLIES		2,077.33
<b>Total for T&amp;T SUPPLY D/B/A JOHNSTONE SUPPLY/ 4549</b>							<b>\$3,662.15</b>
<b>KDH ENTERPRISES, LLC/ 6774</b>							
	19-01044	11-000-216-320-04-01-000/ CONTRACTED SRVC	67/MAR	CF	CONTRACTED SRVC		3,300.00
<b>KING, LARRY/ 4753</b>							
	19-01752	11-000-230-530-07-01-/ CELL PHONES	JAN REIMB	CF	CELL PHONES		45.00
		11-000-230-530-07-01-/ CELL PHONES	FEB REIMB	CF	CELL PHONES		45.00
<b>Total for LARRY KING/ 4753</b>							<b>\$90.00</b>
<b>KISTLER, DAVE/ 5865</b>							
	19-02907	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/20 BJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		60.00
<b>KNIGHT, WILLIAM/ 6568</b>							
	19-02971	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/29 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		58.00
<b>KNOWBE4, INC./ 8311</b>							

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<b>Pending Payments</b>							
	19-03011	11-190-100-610-08-02-000/ TECH-SOFTWARE	INV56550	CF	TECH-SOFTWARE		388.76
<b>KUBIAK ELECTRIC CO. INC./ 2393</b>							
	19-02731	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	18-288	CF	RHS-MAINT CONT SCV		750.00
		11-000-261-420-05-02-/ SHARON MAINT CONT SVC	19-165	CF	SHARON MAINT CONT SVC		675.00
		11-000-261-420-05-01-/ RHS-MAINT CONT SCV	19-166	CF	RHS-MAINT CONT SCV		375.00
		11-000-261-420-05-01-/ RHS-MAINT CONT SCV	19-190	CF	RHS-MAINT CONT SCV		125.00
<b>Total for KUBIAK ELECTRIC CO. INC./ 2393</b>							<b>\$1,925.00</b>
<b>KUDEBEH, STEVE/ 8430</b>							
	19-02903	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/19 GV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
	19-02945	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/22 GV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>Total for STEVE KUDEBEH/ 8430</b>							<b>\$170.00</b>
<b>KURTZ BROS/ 2397</b>							
	19-02664	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	17945.00	CF	PRMS TEACHING SUPPLIES		15.59
<b>KUZMA, RON/ 5408</b>							
	19-03049	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/8 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
<b>LABELLA, ANTHONY/ 5440</b>							
	19-02898	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/16 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		100.00
<b>LEGACY TREATMENT SERVICES, INC./ 7452</b>							
	19-02880	11-000-100-569-07-01-/ TUITION -GROUP HOME	NOV/T.B.	CF	TUITION -GROUP HOME		6,493.63
		11-000-100-569-07-01-/ TUITION -GROUP HOME	DEC/T.B.	CF	TUITION -GROUP HOME		4,101.24
		11-000-100-569-07-01-/ TUITION -GROUP HOME	JAN/T.B.	CF	TUITION -GROUP HOME		7,177.17
<b>Total for LEGACY TREATMENT SERVICES, INC./ 7452</b>							<b>\$17,772.04</b>
<b>LELINSKI, MARY PAT/ 6029</b>							
	19-02946	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/25 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
	19-02955	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/26 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
<b>Total for MARY PAT LELINSKI/ 6029</b>							<b>\$154.00</b>
<b>LEWANDOWSKI, STEPHANIE/ 4762</b>							
	19-01177	11-000-219-500-04-01-000/ SP ED PROF DEV	2/13-4/12/19	CF	SP ED PROF DEV		70.12

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<b>Pending Payments</b>							
	19-01177		MILEAGE				
<b>LEWIS, STEVEN/ 5523</b>	19-03027	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/4 BJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		60.00
<b>LIPSHUTZ, JENNIFER/ 5339</b>	19-02498	11-000-221-500-09-01-000/ TRAVEL EXPENSE	3/30 MILEAGE REIMB	CF	TRAVEL EXPENSE		6.51
<b>LONCOSKY, LYNN/ 2514</b>	19-02827	11-000-240-600-02-01-050/ SHARON PRINCIPAL SUPPLY	ARTBIN CABINETS REIM	CF	SHARON PRINCIPAL SUPPLY		79.96
<b>LOSCH, LYNN/ 6706</b>	19-02510	11-401-100-300-03-01-040/ SCHOOL-SPON. COCURRICULA	MARY POPPINS CONDUCT	CF	SCHOOL-SPON. COCURRICULA		1,803.00
<b>LYNCH, BRIAN/ 5806</b>	19-02968	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/29 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
<b>M&amp;M DUPLICATING, INC./TRIANGLE EAST WIND/ 5795</b>	19-02913	11-000-261-610-05-01-/ RHS MAINT SUPPLIES	22070EW	CF	RHS MAINT SUPPLIES		75.00
	19-02683	11-190-100-610-01-01-030/ RHS SUPPLIES	22096EW	CF	RHS SUPPLIES		720.00
					<b>Total for M&amp;M DUPLICATING, INC./TRIANGLE EAST WIND/ 5795</b>		<b>\$795.00</b>
<b>M-F ATHLETIC COMPANY, INC./ 4435</b>	19-02876	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	INV63748	CF	RHS ATHLETIC SUPPLIES		707.95
<b>MACDUFF, KELLY/ 8418</b>	19-02810	11-000-219-500-04-01-000/ SP ED PROF DEV	3/4-3/28 MILEAGE	CF	SP ED PROF DEV		15.25
<b>MACMILLAN HOLDINGS, LLC/ 7504</b>	19-02878	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	82943532	CF	CURRICULUM SUPPLIES		674.63
<b>MAGARIELLO, MARK/ 5805</b>	19-01032	11-000-213-300-07-02-000/ SCHOOL PHYSICIAN	APR SERVICES	CF	SCHOOL PHYSICIAN		1,000.00
<b>MANNING, KATHLEEN/ 6531</b>							

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<b>Pending Payments</b>							
	19-02458	11-000-221-500-09-01-000/ TRAVEL EXPENSE	3/27 MILEAGE REIMB	CF	TRAVEL EXPENSE		19.03
<b>MANNINO, KRISTINA/ 5304</b>							
	19-02383	11-000-219-500-04-01-000/ SP ED PROF DEV	3/6 MILEAGE	CF	SP ED PROF DEV		12.83
	19-02660	11-000-219-500-04-01-000/ SP ED PROF DEV	3/19 MILEAGE REIMB	CF	SP ED PROF DEV		40.34
<b>Total for KRISTINA MANNINO/ 5304</b>							<b>\$53.17</b>
<b>MANSFIELD, MATT/ 7695</b>							
	19-02979	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/1 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>MAPLE, TOM/ 7054</b>							
	19-02997	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
<b>MCCALL, PETE/ 7356</b>							
	19-02970	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/29 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
<b>MCGRAW-HILL SCHOOL EDUCATION, LLC/ 2634</b>							
	19-02804	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	107856763001	CF	SHARON TEACHING SUPPLIES		25,986.66
<b>MCMANIMON, SCOTLAND &amp; BAUMANN, LLC/ 2620</b>							
	19-02934	11-000-230-331-07-01-/- LEGAL FEES	159666-1/7-1/25	CF	LEGAL FEES		1,053.50
<b>MCMASTER CARR SUPPLY CO/ 2641</b>							
	19-01741	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES		CP	82294396-Credit-12/21/18		-34.24
		11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES		CP	80549797-12/4/18		151.36
		11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES		CP	83197591-1/8/19		25.24
		11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES		CP	83197592-1/8/19		14.50
		11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES		CP	83198361-1/8/19		21.18
	19-01825	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES		CP	79668323-11/20/18		-160.73
		11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES		CP	79637044-11/19/18		86.10
		11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES		CF	78808045-11/8/18		249.57
	19-02714	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES		CP	84157750-1/17/19		20.92
		11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES		CF	84776325-1/18/19		7.81
	19-02774	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES		CP	89796910-3/20/19		35.62
		11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES		CF	87026236-2/19/19		734.67
<b>Total for MCMASTER CARR SUPPLY CO/ 2641</b>							<b>\$1,152.00</b>
<b>MERCER ACADEMY OF MARTIAL ARTS, INC./ 8454</b>							

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<b>Pending Payments</b>							
	19-03116	20-020-100-600-01-18-/ REF MINI GRANT RHS	ROBS7	CF	REF MINI GRANT RHS		500.00
<b>MERCER COUNTY COMMUNITY COLLEGE/ 7483</b>							
	19-01154	11-000-100-563-07-00-/ TUITION TO COUNTY VOC. S	12057-2ND HALF	CF	TUITION TO COUNTY VOC. S		7,350.00
<b>MERCER COUNTY SPECIAL SERVICES SCH DIST/ 2678</b>							
	19-01086	11-000-270-518-07-01-/ MCSSSD ROUTES	19-00527MAR	CF	MCSSSD ROUTES		20,668.30
	19-01425	11-000-100-565-04-01-/ TUITION TO MCSSSD	19-00505/FEB	CF	TUITION TO MCSSSD		9,945.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	19-00543/MAR	CF	TUITION TO MCSSSD		12,285.00
<b>Total for MERCER COUNTY SPECIAL SERVICES SCH DIST/ 2678</b>							<b>\$42,898.30</b>
<b>MERCER COUNTY VOCATIONAL SCHOOLS/ 2682</b>							
	19-01150	11-000-100-564-04-01-/ TUITION TO COUNTY VOC. S	19-00219-2/1-2/ 28	CF	TUITION TO COUNTY VOC. S		1,840.00
	19-01151	11-000-100-563-07-00-/ TUITION TO COUNTY VOC. S	19-00246/MAR	CF	TUITION TO COUNTY VOC. S		7,500.00
	19-01981	11-000-100-569-07-00-/ TUITION - GEN ED	19-00231MAR	CF	TUITION - GEN ED		1,845.00
	19-01150	11-000-100-564-04-01-/ TUITION TO COUNTY VOC. S	19-00271-3/1-3/ 31	CF	TUITION TO COUNTY VOC. S		1,840.00
<b>Total for MERCER COUNTY VOCATIONAL SCHOOLS/ 2682</b>							<b>\$13,025.00</b>
<b>METHFESSEL &amp; WERBEL/ 7071</b>							
	19-01033	11-000-230-331-07-01-/ LEGAL FEES	220583-2/4-2/27	CF	LEGAL FEES		832.50
<b>MICHAEL, GEORGE/ 7343</b>							
	19-02957	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/27 BJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		60.00
<b>MICHAEL. EMAD/ 5953</b>							
	19-02976	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/1 BJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		60.00
<b>MILLER, JAY &amp; WENDY/ 8156</b>							
	19-01017	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	INSTALLMENT #7-MAR	CF	TUITION TO PRIV.SCH.		3,750.00
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	INSTALLMENT #8-APR	CF	TUITION TO PRIV.SCH.		3,750.00
<b>Total for JAY &amp; WENDY MILLER/ 8156</b>							<b>\$7,500.00</b>
<b>MILLER, JEFFREY/ 8233</b>							

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<b>Pending Payments</b>							
	19-00509	11-190-100-500-01-02-030/ RHS TRAVEL EXPENSE	7/30-12/2/18	CF	RHS TRAVEL EXPENSE		37.20
			MILEAGE				
		11-190-100-500-01-02-030/ RHS TRAVEL EXPENSE	12/4-2/26/19	CF	RHS TRAVEL EXPENSE		37.20
			MILEAGE				
<b>Total for JEFFREY MILLER/ 8233</b>							<b>\$74.40</b>
<b>MILLER, JENNIFER G. - CST/ 5090</b>							
	19-01179	11-000-219-500-04-01-000/ SP ED PROF DEV	2/1-3/25	CF	SP ED PROF DEV		58.28
			MILEAGE				
<b>MITCHELL, BERNICE A./ 7065</b>							
	19-03018	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 B/G TRACK	CF	RHS ATHLETIC OFFICIALS		83.00
			FIELD				
<b>MONMOUTH-OCEAN EDUCATIONAL SVCS/ 2760</b>							
	19-02142	11-000-270-514-07-01-/ SPECIAL ED ROUTES	MAR	CF	SPECIAL ED ROUTES		1,360.44
<b>MONTERVINO, TONY/ 5593</b>							
	19-02900	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/16 GV	CF	RHS ATHLETIC OFFICIALS		77.00
			SOFTBALL				
<b>MOORE, LAURA/ 4704</b>							
	19-01200	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	2018 FALL TUIT	CF	TUITION REIMB - TEACHER		449.01
			REIMB				
<b>MOTOR VEHICLE COMMISSION/ 2777</b>							
	19-02866	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	PLATE NO	CF	VEHICLE MAINTENANCE		50.00
			J908S1				
	19-02986	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	PLATE NO	CF	VEHICLE MAINTENANCE		50.00
			C349S1				
	19-02987	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	PLATE NO	CF	VEHICLE MAINTENANCE		50.00
			C348S1				
	19-02988	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	PLATE NO	CF	VEHICLE MAINTENANCE		50.00
			E450S1				
<b>Total for MOTOR VEHICLE COMMISSION/ 2777</b>							<b>\$200.00</b>
<b>MR BOB PORTABLE TOILETS/ 2780</b>							
	19-01063	11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	A-241573-2/26-	CF	CLEANING, REPAIR, AND MA		392.76
			3/25				
		11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	A-243906-3/26-	CF	CLEANING, REPAIR, AND MA		345.00
			4/22				
<b>Total for BOB DRAYTON INC. / MR. BOB PORTABLE</b>							<b>\$737.76</b>

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<b>Pending Payments</b>							
<b>TOIL/ 2780</b>							
<b>MUNICIPAL CAPITAL CORPORATION/ 5240</b>							
	19-01035	11-190-100-500-07-00-000/ COPIER LEASE	18812-17	CF	COPIER LEASE		175.26
		11-190-100-500-07-00-000/ COPIER LEASE	14521-53	CF	COPIER LEASE		250.60
		11-190-100-500-07-00-000/ COPIER LEASE	14610-53	CF	COPIER LEASE		391.62
		11-000-218-500-07-00-000/ RHS COPIER LEASE	14697-52	CF	RHS COPIER LEASE		197.23
		11-190-100-500-07-00-000/ COPIER LEASE	14732-51	CF	COPIER LEASE		560.41
		11-190-100-500-07-00-000/ COPIER LEASE	14753-51	CF	COPIER LEASE		560.41
		11-190-100-500-07-00-000/ COPIER LEASE	16029-42	CF	COPIER LEASE		1,757.95
		11-190-100-500-07-00-000/ COPIER LEASE	17644-29	CF	COPIER LEASE		254.35
	19-02132	11-190-100-500-07-00-000/ COPIER LEASE	20217-4 OF 60	CF	COPIER LEASE		587.36
		11-190-100-500-07-00-000/ COPIER LEASE	20225-4 OF 60	CF	COPIER LEASE		587.36
		11-190-100-500-07-00-000/ COPIER LEASE	20155-4 OF 60	CF	COPIER LEASE		465.51
<b>Total for MUNICIPAL CAPITAL CORPORATION/ 5240</b>							<b>\$5,788.06</b>
<b>NASCO/ 2818</b>							
	19-02648	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	302684	CF	PRMS TEACHING SUPPLIES		3.19
	19-02723	20-008-100-600-03-00-/ LOCAL GRANT - PRMS	318853	CF	LOCAL GRANT - PRMS		34.12
	19-02725	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	331467	CF	PRMS TEACHING SUPPLIES		6.57
		20-008-100-600-03-00-/ LOCAL GRANT - PRMS	331467	CF	LOCAL GRANT - PRMS		13.33
<b>Total for NASCO/ 2818</b>							<b>\$57.21</b>
<b>NATIONAL EDUCATIONAL MUSIC COMPANY/ 8137</b>							
	19-02836	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	21153	CF	PRMS TEACHING SUPPLIES		350.00
	19-00086	11-190-100-610-01-01-030/ RHS SUPPLIES	19455	CF	RHS SUPPLIES		677.60
		11-190-100-610-01-01-030/ RHS SUPPLIES	19884	CF	RHS SUPPLIES		199.75
		11-190-100-610-01-01-030/ RHS SUPPLIES	20048	CF	RHS SUPPLIES		146.20
		11-190-100-610-01-01-030/ RHS SUPPLIES	20193	CF	RHS SUPPLIES		65.80
		11-190-100-610-01-01-030/ RHS SUPPLIES	20638	CF	RHS SUPPLIES		40.00
		11-190-100-610-01-01-030/ RHS SUPPLIES	20647	CF	RHS SUPPLIES		20.00
	19-00183	11-190-100-610-01-01-030/ RHS SUPPLIES	20046	CF	RHS SUPPLIES		79.94
		11-190-100-610-01-01-030/ RHS SUPPLIES	20324	CF	RHS SUPPLIES		208.80
		11-190-100-610-01-01-030/ RHS SUPPLIES	20774	CF	RHS SUPPLIES		120.00
		11-190-100-610-01-01-030/ RHS SUPPLIES	20795	CF	RHS SUPPLIES		136.00
		11-190-100-610-01-01-030/ RHS SUPPLIES	20964	CF	RHS SUPPLIES		88.00
		11-190-100-610-01-01-030/ RHS SUPPLIES	20977	CF	RHS SUPPLIES		40.00

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<b>Pending Payments</b>							
	19-02833	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	21007	CF	RHS CO-CUR SUPPLIES		539.00
		11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	21014	CF	RHS CO-CUR SUPPLIES		157.50
	19-02859	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	21108	CF	PRMS TEACHING SUPPLIES		146.97
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	21112	CF	PRMS TEACHING SUPPLIES		211.22
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	21113	CF	PRMS TEACHING SUPPLIES		57.60
	19-01007	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	18520	CF	PRMS TEACHING SUPPLIES		270.00
	19-00183	11-190-100-610-01-01-030/ RHS SUPPLIES	20843	CF	RHS SUPPLIES		115.00
	19-00086	11-190-100-610-01-01-030/ RHS SUPPLIES	20860	CF	RHS SUPPLIES		25.00
	19-00183	11-190-100-610-01-01-030/ RHS SUPPLIES	21000	CF	RHS SUPPLIES		120.00
	19-00086	11-190-100-610-01-01-030/ RHS SUPPLIES	21270	CF	RHS SUPPLIES		590.00
					<b>Total for NATIONAL EDUCATIONAL MUSIC COMPANY/ 8137</b>		<b>\$4,404.38</b>
<b>NATIONAL FASTPITCH COACHES ASSOC/ 8274</b>							
	19-01371	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	4/6-7 TORN ENTRY FEE	CF	RHS ATHLETIC DUES		250.00
<b>NATIONAL SEMINARS TRAINING/ 8386</b>							
	19-02489	11-000-221-500-09-01-000/ TRAVEL EXPENSE	11984411	CF	TRAVEL EXPENSE		149.00
<b>NELBUD/ 4761</b>							
	19-01442	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	15933430	CF	RHS-MAINT CONT SCV		795.00
	19-02862	11-000-261-420-05-03-/ PRMS MAINT CONT SVC	15460958	CF	PRMS MAINT CONT SVC		500.00
					<b>Total for NELBUD/ 4761</b>		<b>\$1,295.00</b>
<b>NEW HOPE ACADEMY/ 4919</b>							
	19-00754	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	9 OF 10/MAY	CF	TUITION TO PRIV.SCH.		4,240.00
<b>NEWGRANGE SCHOOL/ 2905</b>							
	19-01775	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	1819-04-062	CF	TUITION TO PRIV.SCH.		5,506.47
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	1819-05-062	CF	TUITION TO PRIV.SCH.		7,126.02
					<b>Total for THE NEWGRANGE SCHOOL OF PRINCETON, INC./ 2905</b>		<b>\$12,632.49</b>
<b>NJ ADVANCE MEDIA, LLC/ 7631</b>							
	19-01788	11-000-251-592-07-00-/ ADS & PRINTING	0009056836	CF	ADS & PRINTING		31.90
		11-000-251-592-07-00-/ ADS & PRINTING	0009060788	CF	ADS & PRINTING		22.04
		11-000-251-592-07-00-/ ADS & PRINTING	0009061951	CF	ADS & PRINTING		20.88
		11-000-251-592-07-00-/ ADS & PRINTING	0009061949	CF	ADS & PRINTING		20.30
		11-000-251-592-07-00-/ ADS & PRINTING	0009061945	CF	ADS & PRINTING		20.88

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<b>Pending Payments</b>							
		11-000-251-592-07-00-/ ADS & PRINTING	0009065926	CF	ADS & PRINTING		46.11
		11-000-251-592-07-00-/ ADS & PRINTING	0009065008	CF	ADS & PRINTING		46.98
		11-000-251-592-07-00-/ ADS & PRINTING	0009082295	CF	ADS & PRINTING		9.28
		11-000-251-592-07-00-/ ADS & PRINTING	0009091848	CF	ADS & PRINTING		36.02
		11-000-251-592-07-00-/ ADS & PRINTING	0009102557	CF	ADS & PRINTING		48.20
		11-000-251-592-07-00-/ ADS & PRINTING	0009111307	CF	ADS & PRINTING		38.92
					<b>Total for NJ ADVANCE MEDIA, LLC/ 7631</b>		<b>\$341.51</b>
<b>NJ ASSOC OF SCHOOL ADMINISTRATORS/ 2917</b>							
	19-02882	11-000-221-500-09-02-000/ ASST SUPT CONTRACTED AMT	RESIDENCY	CF	ASST SUPT CONTRACTED AMT		1,750.00
			PRG/K. TEW				
<b>NJ DIVISION OF FIRE SAFETY/ 1652</b>							
	19-03009	11-000-262-800-05-01-/ OTHER OBJECTS	2359965	CF	OTHER OBJECTS		180.00
<b>NJ SCHOOL BOARDS ASSOC/ 2999</b>							
	19-02490	11-000-230-895-07-01-/ BOARD MEMBER TRAINING	0000242528	CF	BOARD MEMBER TRAINING		100.00
	19-02207	11-000-230-585-07-01-/ BOE TRAVEL	0000241691	CF	BOE TRAVEL		99.00
					<b>Total for NJ SCHOOL BOARDS ASSOCIATION/ 2999</b>		<b>\$199.00</b>
<b>NJ SPEECH-LANGUAGE-HEARING ASSOCIATION/ 6672</b>							
	19-02220	11-000-219-500-04-01-000/ SP ED PROF DEV	3/15	CF	SP ED PROF DEV		205.00
			CONF/PASSAF				
			ARO				
<b>NJ STATE SCHOOL NURSES ASSOCIATION/ 6271</b>							
	19-02497	11-000-221-500-09-01-000/ TRAVEL EXPENSE	SPRING-01201	CF	TRAVEL EXPENSE		199.00
			9-0077				
	19-02499	11-000-221-500-09-01-000/ TRAVEL EXPENSE	SPRING-01201	CF	TRAVEL EXPENSE		199.00
			9-0076				
	19-02406	11-000-221-500-09-01-000/ TRAVEL EXPENSE	SPRING-01201	CF	TRAVEL EXPENSE		229.00
			9-0063				
					<b>Total for NJ STATE SCHOOL NURSES ASSOCIATION/ 6271</b>		<b>\$627.00</b>
<b>NJAGC/ 2968</b>							
	19-02058	11-000-221-500-09-01-000/ TRAVEL EXPENSE	3/22 IGNITE	CF	TRAVEL EXPENSE		552.00
			PASSION				
<b>NJSCHOOLJOBS.COM/ 5932</b>							

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<b>Pending Payments</b>							
	19-02662	11-000-251-592-07-00-/ ADS & PRINTING	10759	CF	ADS & PRINTING		250.00
<b>NUSE, BOB/ 5504</b>	19-02980	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/1 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>OCEAN COMPUTER GROUP, INC/ 6456</b>							
	19-02233	11-190-100-610-08-04-000/ TECH-REPAIR PARTS	275683G	CF	TECH-REPAIR PARTS		1,354.26
	19-02492	11-190-100-610-08-02-000/ TECH-SOFTWARE	276432G	CF	TECH-SOFTWARE		4,907.28
	19-02494	11-190-100-610-08-02-000/ TECH-SOFTWARE	276086G	CF	TECH-SOFTWARE		4,662.66
	19-02514	11-000-252-600-08-02-/ TECH SUPPLIES	276638G	CF	TECH SUPPLIES		1,764.78
	19-02520	11-190-100-610-08-04-000/ TECH-REPAIR PARTS	276162G	CF	TECH-REPAIR PARTS		79.00
	19-02686	11-000-252-600-08-02-/ TECH SUPPLIES	276471G	CF	TECH SUPPLIES		1,466.00
	19-02691	11-000-252-600-08-02-/ TECH SUPPLIES	276470G	CF	TECH SUPPLIES		192.44
<b>Total for OCEAN COMPUTER GROUP, INC/ 6456</b>							<b>\$14,426.42</b>
<b>ON SITE LANDSCAPE MANAGEMENT/ 8168</b>							
	19-02395	11-000-263-420-05-00-/ MAIN SERV. GROUNDS	40811	CF	MAIN SERV. GROUNDS		6,572.80
<b>OPEN SYSTEMS INTEGRATORS, INC/ 4221</b>							
	19-02564	11-000-261-420-05-02-/ SHARON MAINT CONT SVC	36681	CF	SHARON MAINT CONT SVC		6,834.00
	19-01479	11-000-266-420-05-00-/ REPAIR SERVICES	36543	CF	REPAIR SERVICES		530.00
		11-000-266-420-05-00-/ REPAIR SERVICES	36577	CF	REPAIR SERVICES		159.00
		11-000-266-420-05-00-/ REPAIR SERVICES	36684	CF	REPAIR SERVICES		364.48
		11-000-266-420-05-00-/ REPAIR SERVICES	36685	CF	REPAIR SERVICES		132.50
<b>Total for OPEN SYSTEMS INTERGRATORS, INC/ 4221</b>							<b>\$8,019.98</b>
<b>OPTIMUM A SERVICE OF CABLEVISION/ 4306</b>							
	19-01029	11-000-230-530-08-00-/ COMMUNICATIONS	0787434078701	CF	COMMUNICATIONS		482.20
			3-SES				
		11-000-230-530-08-00-/ COMMUNICATIONS	0787434590702	CF	COMMUNICATIONS		282.40
			0-PRMS				
		11-000-230-530-08-00-/ COMMUNICATIONS	0787434919801	CF	COMMUNICATIONS		1,167.04
			3-RHS				
<b>Total for OPTIMUM A SERVICE OF CABLEVISION/ 4306</b>							<b>\$1,931.64</b>
<b>PAETEC/WINDSTREAM/ 3090</b>							
	19-01027	11-000-230-530-08-00-/ COMMUNICATIONS	2389463/71184 624/APR	CF	COMMUNICATIONS		1,839.76
<b>PANEKS GOLF CART SERVICE/ 3098</b>							

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<b>Pending Payments</b>							
	19-01509	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	13594	CF	RHS ATHLETIC DUES		352.00
<b>PASSAFARO, KATELYN/ 6942</b>							
	19-02221	11-000-219-500-04-01-000/ SP ED PROF DEV	3/15 MILEAGE REIMB	CF	SP ED PROF DEV		27.59
<b>PATRIOT ROOFING INC/ 8209</b>							
	19-02438	11-000-261-420-05-02-/ SHARON MAINT CONT SVC	4993	CF	SHARON MAINT CONT SVC		377.71
<b>PEARSON EDUCATION/ 3144</b>							
	19-02780	11-190-100-640-03-01-040/ PRMS TEXTBOOKS	7026637210	CF	PRMS TEXTBOOKS		22,770.30
		11-190-100-640-03-01-040/ PRMS TEXTBOOKS	7026638079	CF	PRMS TEXTBOOKS		9,475.88
			<b>Total for PEARSON LEARNING/PEARSON EDUCATION/ 3144</b>				<b>\$32,246.18</b>
<b>PENN MEDICINE/ 8321</b>							
	19-01258	11-000-100-565-04-01-/ TUITION TO MCSSSD	9400172390319	CF	TUITION TO MCSSSD		1,488.00
<b>PETERS, CHARLES/ 6354</b>							
	19-02952	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/26 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		58.00
<b>PETRONE, JEFFREY T./ 8171</b>							
	19-02977	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/1 BJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		60.00
<b>PIONEER MANUFACTURING CO, INC/ 3194</b>							
	19-02812	11-000-263-610-05-01-/ GENERAL SUPPLIES	INV709986	CF	GENERAL SUPPLIES		1,432.10
<b>PITNEY BOWES PURCHASE POWER/ 3200</b>							
	19-01139	11-000-230-530-07-00-/ POSTAGE	8000-9000-0517-0745	CF	POSTAGE		2,589.72
<b>PITNEY BOWES, INC - LEASE PAYMENTS/ 4924</b>							
	19-01138	11-000-230-530-07-00-/ POSTAGE	33076269189/3 0-12/29	CF	POSTAGE		680.64
		11-000-230-530-07-00-/ POSTAGE	330828944012/ 30-3/27	CF	POSTAGE		680.64
			<b>Total for PITNEY BOWES, INC - LEASE PAYMENTS/ 4924</b>				<b>\$1,361.28</b>
<b>POSITIVE PROMOTIONS/ 3219</b>							
	19-02427	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	REF #57574720	CF	PRMS TEACHING SUPPLIES		199.45
<b>PRINCETON CHILD DEVELOPMENT INST/ 3243</b>							

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<b>Pending Payments</b>								
	19-00751	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	APR2019-2	CF	TUITION TO PRIV.SCH.		8,925.00	
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	MAY2019-12	CF	TUITION TO PRIV.SCH.		13,090.00	
			<b>Total for PRINCETON CHILD DEVELOPMENT INST/ 3243</b>					<b>\$22,015.00</b>
<b>PRINCETON DAY SCHOOL/ 8196</b>								
	19-03047	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	373-1	CF	RHS ATHLETIC DUES		431.25	
<b>PRITCHARD INDUSTRIES INC./ 8345</b>								
	19-02127	11-000-262-420-05-00-/ CUSTODIAL SERVICES	0020016419/AP R	CF	CUSTODIAL SERVICES		105,523.16	
<b>PRO-ED, INC./ 3133</b>								
	19-02346	11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	2758863	CF	RELATED SERV SUPPLIES		144.05	
		11-000-219-500-04-01-000/ SP ED PROF DEV	2758863	CF	SP ED PROF DEV		4.45	
	19-02838	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	2767769	CF	PRMS TEACHING SUPPLIES		380.60	
			<b>Total for PRO-ED, INC./ 3133</b>					<b>\$529.10</b>
<b>PROCACCINI, ANTHONY/ 5525</b>								
	19-02896	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/14 BJV BASEBALL	CF	RHS ATHLETIC OFFICIALS		60.00	
	19-03036	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/6 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00	
			<b>Total for ANTHONY PROCACCINI/ 5525</b>					<b>\$143.00</b>
<b>PROFESSIONAL EDUCATION SERVICES, INC./ 3272</b>								
	19-02941	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	LW-345	CF	ACADEMIC INST AGENCIES		986.00	
	19-02973	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	LW-349	CF	ACADEMIC INST AGENCIES		748.00	
			<b>Total for PROFESSIONAL EDUCATION SERVICES, INC./ 3272</b>					<b>\$1,734.00</b>
<b>PROJECT U.S.E.-SUBURBAN ENVIRONMENTS/ 6487</b>								
	19-02216	11-190-100-610-01-01-030/ RHS SUPPLIES	2512SP	CF	RHS SUPPLIES		743.00	
<b>PROOF POSITIVE PSYCHOLOGY, LLC/ 8257</b>								
	19-01123	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	697	CF	RHS CONTRACTED SVCS		1,250.00	
<b>PSE &amp; G/ 3287</b>								
	19-01080	11-000-262-621-05-01-/ RHS GAS	3929518-2/15-3/ 18	CF	RHS GAS		2,102.18	

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<b>Pending Payments</b>								
	19-01079	11-000-262-622-05-01-/ RHS ELECTRIC	9213712-2/15-3/ CF		RHS ELECTRIC		3,958.68	
			18					
		11-000-262-622-05-01-/ RHS ELECTRIC	9213712-EAST CF		RHS ELECTRIC		15,010.03	
			COAST					
	19-01076	11-000-262-622-05-03-/ PRMS ELECTRIC	9214160-2/20-3/ CF		PRMS ELECTRIC		1,988.36	
			20					
		11-000-262-622-05-03-/ PRMS ELECTRIC	EC	CF	PRMS ELECTRIC		6,055.90	
			9214160-2/20-3/					
			20					
	19-01077	11-000-262-621-05-03-/ PRMS GAS	3929087-2/19-3/ CF		PRMS GAS		2,634.31	
			20					
	19-01074	11-000-262-621-05-02-/ SHARON GAS	3765428-2/8-3/1 CF		SHARON GAS		2,519.90	
			2					
		11-000-262-621-05-02-/ SHARON GAS	GAS	CF	SHARON GAS		4,276.12	
			SUPPLY-2/8-3/1					
			2					
	19-01077	11-000-262-621-05-03-/ PRMS GAS	GAS	CF	PRMS GAS		4,234.11	
			SUPPLY-2/19-3/					
			20					
	19-01080	11-000-262-621-05-01-/ RHS GAS	GAS	CF	RHS GAS		3,938.80	
			SUPPLY-2/15-3/					
			18					
			<b>Total for PSE &amp; G/ 3287</b>					<b>\$46,718.39</b>
<b>PYRAMID EDUCATIONAL CONSULTANTS, INC./</b>								
<b>6443</b>								
	19-02344	11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	00121846	CF	AUTISTIC SUPPLIES		41.00	
<b>PYT SPORTS, INC./ 8420</b>								
	19-02829	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	19-5191	CF	RHS ATHLETIC SUPPLIES		6,753.00	
<b>QUINN JR, ED/ 7925</b>								
	19-03019	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 B/G	CF	RHS ATHLETIC OFFICIALS		83.00	
			TRACK/FIELD					
<b>RARITAN VALLEY COMMUNITY COLLEGE/ 8347</b>								
	19-02112	11-000-221-500-09-01-000/ TRAVEL EXPENSE	5877	CF	TRAVEL EXPENSE		250.00	
<b>REBEL TRACK CLUB/ 7264</b>								
	19-02965	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	4/6 RELAY	CF	RHS ATHLETIC DUES		600.00	
			TEAM ENTRY					

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<b>Pending Payments</b>							
<b>RESEARCH INST FOR LEARNING/DEV, INC/ 7635</b>							
	19-00713	11-000-219-500-04-01-000/ SP ED PROF DEV	TRAINING-3/31- CF 4/2		SP ED PROF DEV		683.13
<b>RICHARDSON, DAVID/ 7699</b>							
	19-03050	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/8 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
<b>RIDER UNIVERSITY/ 7621</b>							
	19-01803	11-000-221-500-09-01-000/ TRAVEL EXPENSE	890	CF	TRAVEL EXPENSE		50.00
<b>RITI, MATT/ 7673</b>							
	19-03022	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/4 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>ROBBINSVILLE TOWNSHIP/ 3907</b>							
	19-01332	11-000-266-300-07-00-/ SECURITY PURCH SERV	2019-03-2/24-3/ CF 9		SECURITY PURCH SERV		416.20
		11-000-266-300-07-00-/ SECURITY PURCH SERV	2019-03-3/10-3/ CF 23		SECURITY PURCH SERV		416.20
		11-000-266-300-07-00-/ SECURITY PURCH SERV	2019-03-3/24-4/ CF 6		SECURITY PURCH SERV		416.20
<b>Total for ROBBINSVILLE TOWNSHIP/ 3907</b>							<b>\$1,248.60</b>
<b>ROBBINSVILLE TOWNSHIP - FINANCE DEPT/ 4411</b>							
	19-01302	11-000-262-610-05-04-/ GASOLINE B&G	FEBRUARY FUEL USAGE	CF	GASOLINE B&G		218.84
		11-000-270-615-07-01-/ VEHICLE FUEL EXPENSE	FEBRUARY FUEL USAGE	CF	VEHICLE FUEL EXPENSE		2,104.24
<b>Total for ROBBINSVILLE TOWNSHIP - FINANCE DEPT/ 4411</b>							<b>\$2,323.08</b>
<b>ROBBINSVILLE TWP DEPT OF PUBLIC WORKS/ 5143</b>							
	19-01564	11-000-261-420-05-02-/ SHARON MAINT CONT SVC	2019-6/FEB	CF	SHARON MAINT CONT SVC		183.77
		11-000-261-420-05-02-/ SHARON MAINT CONT SVC	2019-8/JAN	CF	SHARON MAINT CONT SVC		193.48
<b>Total for ROBBINSVILLE TWP DEPT OF PUBLIC WORKS/ 5143</b>							<b>\$377.25</b>
<b>ROWAN UNIVERSITY/ 3429</b>							
	19-02270	11-000-221-500-09-02-000/ ASST SUPT CONTRACTED AMT	20181219-0000 2	CF	ASST SUPT CONTRACTED AMT		175.00

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<b>Pending Payments</b>							
<b>RUTGERS UNIV BEHAVIORAL HEALTH CARE-PISC/ 7007</b>							
	19-01043	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	UT0000108108/	CF	TUITION TO PRIV.SCH.		6,471.42
	19-00714	11-000-216-320-04-01-000/ CONTRACTED SRVC	FY19-ROBBINS	CF	CONTRACTED SRVC		32,611.50
	19-01043	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	UT0000107108/	CF	TUITION TO PRIV.SCH.		6,471.42
			MAR/MC				
					<b>Total for RUTGERS UNIV BEHAVIORAL HEALTH CARE-PISC/ 7007</b>		<b>\$45,554.34</b>
<b>RUTGERS, THE STATE UNIVERSITY OF NJ-CGS/ 5634</b>							
	19-02785	11-000-221-500-09-01-000/ TRAVEL EXPENSE	45717-PP-2250-	CF	TRAVEL EXPENSE		350.00
			SP19-1				
<b>SAKER SHOP RITE, INC./ 5225</b>							
	19-00783	11-190-100-610-01-01-030/ RHS SUPPLIES	05210162763	CF	RHS SUPPLIES		276.31
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210509478	CF	RHS SUPPLIES		238.47
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210266503	CF	RHS SUPPLIES		95.42
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210539912	CF	RHS SUPPLIES		42.64
	19-02887	61-990-320-600-10-00-/ R.E.D. SUPPLIES	05210187244	CF	R.E.D. SUPPLIES		100.30
	19-01354	11-209-100-610-04-00-000/ ED GENERAL SUPPLIES	05210418949	CF	ED GENERAL SUPPLIES		82.47
		11-209-100-610-04-00-000/ ED GENERAL SUPPLIES	05210212117	CF	ED GENERAL SUPPLIES		15.74
	19-00783	11-190-100-610-01-01-030/ RHS SUPPLIES	05210174682	CF	RHS SUPPLIES		223.63
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210561441	CF	RHS SUPPLIES		218.04
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210414059	CF	RHS SUPPLIES		104.58
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210556760	CF	RHS SUPPLIES		73.36
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210283139	CF	RHS SUPPLIES		299.44
					<b>Total for SAKER SHOP RITE, INC./ 5225</b>		<b>\$1,770.40</b>
<b>SANTOS, PEDRO/ 8195</b>							
	19-03002	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 BJV	CF	RHS ATHLETIC OFFICIALS		60.00
			BASEBALL				
<b>SAPIENZA, MICHAEL/ 7564</b>							
	19-02031	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT				
<b>SAWASKY, CHRISTOPHER/ 6872</b>							

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

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<b>Pending Payments</b>							
	19-02972	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/29 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		58.00
<b>SAX ARTS &amp; CRAFTS/ 3492</b>							
	19-02289	11-209-100-610-04-00-000/ ED GENERAL SUPPLIES	208122370992	CF	ED GENERAL SUPPLIES		27.38
<b>SCHOLASTIC INC/ 3510</b>							
	19-02256	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	18714142	CF	RC GENERAL SUPPLIES		32.69
		11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	18746319	CF	RC GENERAL SUPPLIES		8.44
<b>Total for SCHOLASTIC INC/ 3510</b>							<b>\$41.13</b>
<b>SCHOOL ALLIANCE INS FUND/ 3519</b>							
	19-03033	11-000-230-820-07-01-/ JUDGMENTS AGAINST SCHOOL	CLAIM #SPL001888	CF	JUDGMENTS AGAINST SCHOOL		10,000.00
	19-03034	11-000-230-820-07-01-/ JUDGMENTS AGAINST SCHOOL	CLAIM #SPL001928	CF	JUDGMENTS AGAINST SCHOOL		2,306.00
<b>Total for SCHOOL ALLIANCE INS FUND/ 3519</b>							<b>\$12,306.00</b>
<b>SCHOOL HEALTH CORPORATION/ 3525</b>							
	19-02394	11-000-213-600-03-01-040/ PRMS NURSE SUPPLIES	3555989-00	CF	PRMS NURSE SUPPLIES		868.29
		11-000-213-600-03-01-040/ PRMS NURSE SUPPLIES	3555989-01	CF	PRMS NURSE SUPPLIES		62.75
<b>Total for SCHOOL HEALTH CORPORATION/ 3525</b>							<b>\$931.04</b>
<b>SCHOOL SPECIALTY/ 3532</b>							
	19-02655	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208122437352	CF	PRMS TEACHING SUPPLIES		1,154.52
	19-02764	20-250-100-600-04-11-/ GENERAL SUPPLIES	208122509263	CF	GENERAL SUPPLIES		9.29
		11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	208122513648	CF	RC GENERAL SUPPLIES		183.23
		11-209-100-610-04-00-000/ ED GENERAL SUPPLIES	20812260776	CF	ED GENERAL SUPPLIES		5.04
		11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	20812260776	CF	RC GENERAL SUPPLIES		57.77
		11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	20812260776	CF	AUTISTIC SUPPLIES		76.69
		20-250-100-600-04-11-/ GENERAL SUPPLIES	20812260776	CF	GENERAL SUPPLIES		90.71
	19-02792	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	208122550057	CF	SHARON TEACHING SUPPLIES		593.84
	19-02654	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208122437348	CF	PRMS TEACHING SUPPLIES		139.00
<b>Total for SCHOOL SPECIALTY/ 3532</b>							<b>\$2,310.09</b>
<b>SCHOOL SPECIALTY/CHILDCRAFT/ 1385</b>							
	19-02002	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	208122186283	CF	SHARON TEACHING SUPPLIES		67.31
	19-02290	11-209-100-610-04-00-000/ ED GENERAL SUPPLIES	208122371003	CF	ED GENERAL SUPPLIES		48.50
		11-209-100-610-04-00-000/ ED GENERAL SUPPLIES	208122379144	CF	ED GENERAL SUPPLIES		31.98
	19-02429	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208122370623	CF	PRMS TEACHING SUPPLIES		83.91

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<b>Pending Payments</b>							
	19-02638	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208122437351	CF	PRMS TEACHING SUPPLIES		83.22
	19-02640	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208122437344	CF	PRMS TEACHING SUPPLIES		8.44
	19-02641	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208122437350	CF	PRMS TEACHING SUPPLIES		9.14
	19-02653	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208122471150	CF	PRMS TEACHING SUPPLIES		24.00
	19-02665	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208122519337	CF	PRMS TEACHING SUPPLIES		219.01
	19-02666	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208122519338	CF	PRMS TEACHING SUPPLIES		294.57
	19-02712	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208122519336	CF	PRMS TEACHING SUPPLIES		12.68
	19-02718	20-008-100-600-03-00-/ LOCAL GRANT - PRMS	208122633668	CF	LOCAL GRANT - PRMS		175.94
<b>Total for SCHOOL SPECIALTY/CHILDCRAFT/ 1385</b>							<b>\$1,058.70</b>
<b>SCHOOL SPECIALTY/SPORTIME/ 3678</b>							
	19-02431	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208122370545	CF	PRMS TEACHING SUPPLIES		91.34
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208122379255	CF	PRMS TEACHING SUPPLIES		136.55
	19-02724	20-008-100-600-03-00-/ LOCAL GRANT - PRMS	208122509297	CF	LOCAL GRANT - PRMS		8.98
<b>Total for SCHOOL SPECIALTY/SPORTIME/ 3678</b>							<b>\$236.87</b>
<b>SCIOSCIA, WILLIAM/ 8443</b>							
	19-03023	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/4 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>SCRUBBER DOCTOR/ 8397</b>							
	19-02682	11-000-262-420-05-10-/ EQUIP MAINT/REPAIR	S14540	CF	EQUIP MAINT/REPAIR		1,250.00
		11-000-262-420-05-10-/ EQUIP MAINT/REPAIR	S14539	CF	EQUIP MAINT/REPAIR		1,650.00
<b>Total for SCRUBBER DOCTOR/ 8397</b>							<b>\$2,900.00</b>
<b>SELKOW, BEJAMIN M./ 3581</b>							
	19-00158	11-000-230-530-07-01-/ CELL PHONES	MAR REIMB	CF	CELL PHONES		45.00
<b>SHI INTERNATIONAL CORP/ 3595</b>							
	19-02881	11-000-252-600-08-02-/ TECH SUPPLIES	B09746893	CF	TECH SUPPLIES		503.98
	19-02146	11-190-100-610-08-02-000/ TECH-SOFTWARE	B09310080	CF	TECH-SOFTWARE		2,178.05
	19-02147	11-190-100-610-08-02-000/ TECH-SOFTWARE	B09322684	CF	TECH-SOFTWARE		439.78
<b>Total for SHI INTERNATIONAL CORP/ 3595</b>							<b>\$3,121.81</b>
<b>SHORELANDS CONSTRUCTION INC/ 8253</b>							
	19-01205	12-000-400-450-01-01-/ IMPROVEMENTS-HS	18K102-PAY APP #4	CF	IMPROVEMENTS-HS		56,516.38
	19-01308	12-000-400-450-01-01-/ IMPROVEMENTS-HS	PAY APP #1	CF	IMPROVEMENTS-HS		25,348.00
<b>Total for SHORELANDS CONSTRUCTION INC/ 8253</b>							<b>\$81,864.38</b>
<b>SIEMENS BUILDING TECHNOLOGIES, INC/ 4649</b>							

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<b>Pending Payments</b>							
	19-02848	11-000-266-420-05-00-/ REPAIR SERVICES	5445456819	CF	REPAIR SERVICES		1,465.00
<b>SIPE, DAVID/ 5459</b>							
	19-02901	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/16 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
<b>SOLEWIN, CATHERINE/ 8379</b>							
	19-02400	11-000-221-500-09-01-000/ TRAVEL EXPENSE	3/27 MILEAGE REIMB	CF	TRAVEL EXPENSE		19.03
<b>SONITROL SECURITY SYSTEMS OF CENTRAL NJ/ 3654</b>							
	19-01348	11-000-266-420-05-00-/ REPAIR SERVICES	306636-1/1-3/31	CF	REPAIR SERVICES		1,416.00
		11-000-266-420-05-00-/ REPAIR SERVICES	307047-4/1-6/30	CF	REPAIR SERVICES		916.00
		61-990-320-300-10-00-/ R.E.D. PROF & TECH SERV	307047A-4/1-6/ 30	CF	R.E.D. PROF & TECH SERV		500.00
<b>Total for SONITROL SECURITY SYSTEMS OF CENTRAL NJ/ 3654</b>							<b>\$2,832.00</b>
<b>SORIANO, BRIAN/ 7178</b>							
	19-01121	11-000-270-514-07-01-/ SPECIAL ED ROUTES	MARCH	CF	SPECIAL ED ROUTES		1,856.96
		11-000-270-514-07-01-/ SPECIAL ED ROUTES	APRIL	CF	SPECIAL ED ROUTES		1,856.96
<b>Total for BRIAN SORIANO/ 7178</b>							<b>\$3,713.92</b>
<b>SPIEZLE ARCHITECTURAL/ 3669</b>							
	19-01129	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18A007-7	CF	ARCHITECT/ENGINEER		560.00
		11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18A007-8	CF	ARCHITECT/ENGINEER		36.25
	19-02202	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K069-4	CF	ARCHITECT/ENGINEER		1,225.00
		11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K069-5	CF	ARCHITECT/ENGINEER		518.12
	19-02708	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	SAG 18K069-4	CF	ARCHITECT/ENGINEER		675.00
		11-000-230-334-07-02-/ ARCHITECT/ENGINEER	SAG18K069-5	CF	ARCHITECT/ENGINEER		270.00
	19-02720	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K068-3	CF	ARCHITECT/ENGINEER		4,525.00
		11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K068-4	CF	ARCHITECT/ENGINEER		11,500.00
	19-03010	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K012-9	CF	ARCHITECT/ENGINEER		738.00
	19-03013	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	19K-006-1	CF	ARCHITECT/ENGINEER		280.00
<b>Total for SPIEZLE ARCHITECTURAL/ 3669</b>							<b>\$20,327.37</b>
<b>STAFF DEVELOPMENT WORKSHOPS/ 3690</b>							
	19-01198	11-000-221-320-09-01-000/ DISTRICT WORKSHOPS	11555-3/27	CF	DISTRICT WORKSHOPS		289.00
		20-270-200-300-09-00-/ TITLE IIA-PUR PROF SERV	11555-3/27	CF	TITLE IIA-PUR PROF SERV		1,411.00

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<b>Pending Payments</b>							
<b>Total for STAFF DEVELOPMENT WORKSHOPS/ 3690</b>							<b>\$1,700.00</b>
<b>STAPLES ADVANTAGE/ 5629</b>							
	19-02104	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	3402044602	CF	PRMS TEACHING SUPPLIES		53.95
	19-02534	20-008-100-600-03-00-/ LOCAL GRANT - PRMS	3405652135	CF	LOCAL GRANT - PRMS		101.56
	19-02626	11-190-100-610-01-01-030/ RHS SUPPLIES	3406230297	CF	RHS SUPPLIES		704.64
		11-190-100-610-01-01-030/ RHS SUPPLIES	3409842696	CF	RHS SUPPLIES		12.48
	19-02783	61-990-320-600-10-00-/ R.E.D. SUPPLIES	3407251732	CF	R.E.D. SUPPLIES		19.89
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	3407682070	CF	R.E.D. SUPPLIES		19.49
	19-02758	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	3406004560	CF	BUSINESS OFFICE SUPPLIES		17.88
	19-02784	11-000-252-600-08-02-/ TECH SUPPLIES	3406230298	CF	TECH SUPPLIES		159.99
	19-02793	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	3407859976	CF	SHARON TEACHING SUPPLIES		124.44
	19-02806	11-000-219-600-04-01-000/ CST SUPPLIES	3407859977	CF	CST SUPPLIES		341.70
	19-02807	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	3407859978	CF	PRMS TEACHING SUPPLIES		27.51
	19-02822	11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	3407859980	CF	RHS GUIDANCE SUPPLIES		5.45
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	3407859979	CF	RHS GUIDANCE SUPPLIES		201.60
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	3408346485	CF	RHS GUIDANCE SUPPLIES		100.46
	19-02823	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	3407859982	CF	RHS ATHLETIC SUPPLIES		9.76
		11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	3407859981	CF	RHS ATHLETIC SUPPLIES		270.72
	19-02824	11-190-100-610-01-01-030/ RHS SUPPLIES	3407396169	CF	RHS SUPPLIES		347.85
		11-190-100-610-01-01-030/ RHS SUPPLIES	3408780362	CF	RHS SUPPLIES		294.58
	19-02831	11-000-100-565-04-01-/ TUITION TO MCSSSD	3408346486	CF	TUITION TO MCSSSD		65.58
	19-02841	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	3407859983	CF	PRMS TEACHING SUPPLIES		68.70
	19-02861	11-000-270-615-07-02-/ TRANSPORTATION SUPPLIES	3408434572	CF	TRANSPORTATION SUPPLIES		56.14
	19-02989	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	3410601933	CF	BUSINESS OFFICE SUPPLIES		360.48
	19-02835	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	3407396170	CF	BUSINESS OFFICE SUPPLIES		160.22
		11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	3407783430	CF	BUSINESS OFFICE SUPPLIES		33.99
	19-02818	11-190-100-610-01-01-030/ RHS SUPPLIES		CP	3411175103-4/16/19		-199.90
		11-190-100-610-01-01-030/ RHS SUPPLIES		CP	3407317462-3/6/19		282.69
<b>Total for STAPLES ADVANTAGE/ 5629</b>							<b>\$3,641.85</b>
<b>STARR TRANSIT CO, INC/ 3700</b>							
	19-02890	11-000-270-512-07-04-/ CLASS TRIPS	67505	CF	CLASS TRIPS		1,050.00
<b>STATE OF NJ/ELEVATOR SAFETY UN/ 3716</b>							
	19-02974	11-000-261-800-05-01-/ OTHER OBJECTS	1112-00115-001	CF	OTHER OBJECTS		440.00
<b>STEM CIVICS CHARTER SCHOOL/ 8450</b>							

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<b>Pending Payments</b>							
	19-03075	11-000-100-569-07-00-/ TUITION - GEN ED	18/19 STEM TO CIVICS	CF	TUITION - GEN ED		15,363.00
<b>STEVENSON, TROY/ 5968</b>							
	19-02999	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
<b>STONE CAMPBELL MARKETING, LLC/ 7039</b>							
	19-02763	61-990-320-600-10-00-/ R.E.D. SUPPLIES	SQ-2TR701	CF	R.E.D. SUPPLIES		599.00
<b>STOUTS TRANSPORTATION/ 3741</b>							
	19-02924	11-000-270-512-07-04-/ CLASS TRIPS	1276467	CF	CLASS TRIPS		5,715.00
<b>STS OF NJ INC./ 4358</b>							
	19-02747	11-000-270-800-07-00-/ MISCELLANEOUS EXPENDITUR	879-927	CF	MISCELLANEOUS EXPENDITUR		522.00
	19-02656	11-000-270-800-07-00-/ MISCELLANEOUS EXPENDITUR	879-880	CF	MISCELLANEOUS EXPENDITUR		300.00
<b>Total for STS OF NJ INC./ 4358</b>							<b>\$822.00</b>
<b>SUNBELT STAFFING, LLC/ 7521</b>							
	19-02919	11-000-216-320-04-01-000/ CONTRACTED SRVC	10422005	CF	CONTRACTED SRVC		2,640.00
		11-000-216-320-04-01-000/ CONTRACTED SRVC	10439327	CF	CONTRACTED SRVC		2,880.00
<b>Total for SUNBELT STAFFING, LLC/ 7521</b>							<b>\$5,520.00</b>
<b>SYSTEMS 3000/ 3799</b>							
	19-00734	11-000-230-340-07-01-/ PUR TECH SVS -DUES	385-101339-JA N-JUN	CF	PUR TECH SVS -DUES		3,654.05
<b>TEACHER'S DISCOVERY/ 3824</b>							
	19-02013	11-190-100-610-01-01-030/ RHS SUPPLIES	ORDER #280393	CF	RHS SUPPLIES		74.50
	19-00908	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	ORDER #278028	CF	PRMS TEACHING SUPPLIES		21.89
	19-02558	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	ORDER #287715	CF	PRMS TEACHING SUPPLIES		134.75
	19-02559	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	ORDER #287719	CF	PRMS TEACHING SUPPLIES		154.84
	19-02560	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	ORDER #287722	CF	PRMS TEACHING SUPPLIES		268.46
	19-02562	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	ORDER #287729	CF	PRMS TEACHING SUPPLIES		49.21
	19-02561	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	ORDER #287726	CF	PRMS TEACHING SUPPLIES		268.36

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<b>Pending Payments</b>							
	19-02752	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	ORDER #290297	CF	PRMS TEACHING SUPPLIES		148.14
					<b>Total for TEACHER'S DISCOVERY/ 3824</b>		<b>\$1,120.15</b>
<b>TENAGLIA, EMIDIO M./ 6362</b>							
	19-02947	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/25 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
	19-02998	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
					<b>Total for EMIDIO M. TENAGLIA/ 6362</b>		<b>\$154.00</b>
<b>TEW, KIMBERLY/ 7455</b>							
	19-02479	11-000-221-500-09-02-000/ ASST SUPT CONTRACTED AMT	3/8 MILEAGE REIMB	CF	ASST SUPT CONTRACTED AMT		18.85
	19-02690	11-000-221-500-09-02-000/ ASST SUPT CONTRACTED AMT	3/22 MILEAGE REIMB	CF	ASST SUPT CONTRACTED AMT		8.18
	19-00122	11-000-230-530-07-01-/ CELL PHONES	MAR REIMB	CF	CELL PHONES		45.00
					<b>Total for KIMBERLY TEW/ 7455</b>		<b>\$72.03</b>
<b>THE BOOKSOURCE, INC/ 3847</b>							
	19-02117	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	803863	CF	CURRICULUM SUPPLIES		152.96
	19-02650	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	811002	CF	PRMS TEACHING SUPPLIES		245.90
	19-02651	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	812547	CF	PRMS TEACHING SUPPLIES		1,756.18
	19-02787	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	816622	CF	CURRICULUM SUPPLIES		844.16
					<b>Total for THE BOOKSOURCE, INC/ 3847</b>		<b>\$2,999.20</b>
<b>THE COLLEGE OF NEW JERSEY/ 7667</b>							
	19-02966	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	4/13 TRACKTEAM ENTRI	CF	RHS ATHLETIC DUES		600.00
<b>TRIARCO ARTS &amp; CRAFTS/ 3937</b>							
	19-02088	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	317262	CF	PRMS TEACHING SUPPLIES		311.04
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	256838	CF	PRMS TEACHING SUPPLIES		88.32
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	275622	CF	PRMS TEACHING SUPPLIES		368.64
					<b>Total for TRIARCO ARTS &amp; CRAFTS/ 3937</b>		<b>\$768.00</b>
<b>TRIPLE D TRAVEL/ 4819</b>							
	19-02883	11-000-270-512-07-04-/ CLASS TRIPS	3/12 RHS TO HARRAH'S	CF	CLASS TRIPS		975.00

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

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<b>Pending Payments</b>							
<b>TRISTATE HVAC EQUIPMENT LLP/ 8309</b>							
	19-01910	11-000-261-610-05-01-/ RHS MAINT SUPPLIES	15-327892	CF	RHS MAINT SUPPLIES		1,946.56
<b>TUREK, JOHN/ 5462</b>							
	19-03021	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
<b>UHS OF HAMPTON, INC (HBHC)/ 7259</b>							
	19-02888	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	FEB2019	CF	ACADEMIC INST AGENCIES		204.00
<b>UNITED REFRIGERATION/ 3982</b>							
	19-01669	11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	66956617-00	CF	DISTRICT MAINT SUPPLIES		26.67
<b>UNITED SUPPLY CORP./ 7125</b>							
	19-02646	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	457729	CF	PRMS TEACHING SUPPLIES		10.98
	19-02647	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	457730	CF	PRMS TEACHING SUPPLIES		28.20
<b>Total for UNITED SUPPLY CORP./ 7125</b>							<b>\$39.18</b>
<b>UPSHUR, LARRY JR/ 8431</b>							
	19-02949	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/25 BJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		58.00
<b>VERIZON WIRELESS/ 4034</b>							
	19-01210	11-000-230-530-07-01-/ CELL PHONES	342157883-2/14 -3/13	CF	CELL PHONES		362.49
		11-000-230-530-07-01-/ CELL PHONES	342157883-3/14 -4/13	CF	CELL PHONES		362.16
<b>Total for CELLCO PARTNERSHIP DBA VERIZON WIRELESS/ 4034</b>							<b>\$724.65</b>
<b>W.B. MASON COMPANY, INC./ 5567</b>							
	19-02845	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	164830999	CF	BUSINESS OFFICE SUPPLIES		867.90
	19-02737	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	164950553	CF	PRMS TEACHING SUPPLIES		5,786.00
	19-02851	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	164950911	CF	SHARON TEACHING SUPPLIES		11,572.00
<b>Total for W.B. MASON COMPANY, INC./ 5567</b>							<b>\$18,225.90</b>
<b>WEAVER, NICOLE/ 8441</b>							
	19-03044	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	RHS SPRING MUSICAL	CF	RHS CONTRACTED SVCS		500.00
<b>WEEKS, JR. , WILLIAM G./ 6002</b>							
	19-02953	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/26 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		58.00

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<b>Pending Payments</b>							
<b>WELCH, JASON/ 7672</b>							
	19-03037	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/6 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
<b>WEST WINDSOR/PLAINSBORO REG. SCHOOL DIST/ 4092</b>							
	19-01909	11-000-270-515-07-01-/ JOINTURES - OTHER LEA	18-1905-APR	CF	JOINTURES - OTHER LEA		1,549.95
<b>WEST, KYLE/ 7938</b>							
	19-03056	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/9 BJV BASEBALL	CF	RHS ATHLETIC OFFICIALS		60.00
<b>WESTERN PEST SERVICES/ 6077</b>							
	19-00768	11-000-261-420-05-00-/ DISTRICT CONT SVC	5004975B/APR	CF	DISTRICT CONT SVC		229.75
		11-000-261-420-05-00-/ DISTRICT CONT SVC	4979197B/MAR	CF	DISTRICT CONT SVC		229.75
<b>Total for WESTERN INDUSTRIES - NORTH LLC/ 6077</b>							<b>\$459.50</b>
<b>WHITE, KIM/ 4108</b>							
	19-02798	11-000-218-600-02-01-050/ SHARON GUIDANCE SUPPLIES	REIMB SAFETY LANYARD	CF	SHARON GUIDANCE SUPPLIES		33.99
<b>WILSON, BRYAN/ 8444</b>							
	19-03024	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/4 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>WOJTOWICZ, THOMAS/ 7357</b>							
	19-02905	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/20 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>WON-DOOR CORPORATION/ 4135</b>							
	19-02733	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	239358	CF	RHS-MAINT CONT SCV		1,785.00
<b>WOODS PSYCHOTHERAPY SERVICES/ 7668</b>							
	19-02571	11-000-219-320-04-01-000/ CST CONTRACTED	GNAASH	CF	CST CONTRACTED		600.00
<b>WRIGHT, PATRICE/ 6552</b>							
	19-03041	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/6 GVJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		145.00
<b>YARDVILLE SUPPLY/ 4174</b>							
	19-02884	11-000-261-610-05-01-/ RHS MAINT SUPPLIES		CP	DOC #234726-2/25/19		-5.40
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES		CP	DOC #234662-2/12/19		376.33
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES		CP	DOC #234703-2/20/19		386.82
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES		CP	DOC #234712-2/22/19		138.20

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<b>Pending Payments</b>							
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES		CP	DOC #234727-2/25/19		169.60
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES		CP	DOC #234733-2/26/19		284.75
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES		CP	DOC #235026-4/17/19		175.78
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES		CP	DOC #234837-3/15/19		121.39
				<b>Total for YARDVILLE SUPPLY/ 4174</b>			<b>\$1,647.47</b>
<b>YEAGER, KATHY/ 6387</b>							
	19-02960	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/27 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>ZAK, GREGORY/ 5524</b>							
	19-02897	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	3/14 BJV BASEBALL	CF	RHS ATHLETIC OFFICIALS		60.00
	19-03000	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/3 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
				<b>Total for GREGORY ZAK JR./ 5524</b>			<b>\$143.00</b>
				<b>Total for Pending Payments</b>			<b>\$1,691,155.14</b>

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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 04/26/2019 at 01:18:21 PM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,459,367.73				\$1,459,367.73
10	12	\$81,864.38				\$81,864.38
Fund 10	TOTAL	\$1,541,232.11				\$1,541,232.11
20	20	\$41,024.30				\$41,024.30
60	60	\$99,890.76				\$99,890.76
61	61	\$9,007.97				\$9,007.97
GRAND	TOTAL	\$1,691,155.14	\$0.00	\$0.00	\$0.00	\$1,691,155.14

Chairman Finance Committee

Member Finance Committee

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