

Robbinsville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
01/25/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
3D MOLECULAR DESIGNS, LLC/ 7235							
	19-01989	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	18121725	CF	RHS CO-CUR SUPPLIES		32.00
A-1 SAFE & LOCK COMPANY/ 5837							
	19-00958	11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	104729	CF	DISTRICT MAINT SUPPLIES		273.96
		11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	104614	CF	DISTRICT MAINT SUPPLIES		59.00
		11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	104620	CF	DISTRICT MAINT SUPPLIES		28.50
Total for A-1 SAFE & LOCK COMPANY/ 5837							\$361.46
A.C.B. SERVICES, INC./ 4742							
	19-02150	11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	1751420	CF	RHS CUSTODIAL SUPPLIES		436.00
		11-000-262-610-05-03-/ PRMS CUSTODIAL SUPPLIES	1751410	CF	PRMS CUSTODIAL SUPPLIES		272.30
		11-000-262-610-05-02-/ SHARON/WIND CUSTODIAL SU	1751430	CF	SHARON/WIND CUSTODIAL SU		345.25
	19-02312	11-000-262-610-05-02-/ SHARON/WIND CUSTODIAL SU	1751630	CF	SHARON/WIND CUSTODIAL SU		990.39
		11-000-262-610-05-03-/ PRMS CUSTODIAL SUPPLIES	1751620	CF	PRMS CUSTODIAL SUPPLIES		559.84
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	1751650	CF	RHS CUSTODIAL SUPPLIES		1,208.42
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	1751710	CF	RHS CUSTODIAL SUPPLIES		518.35
Total for A.C.B. SERVICES, INC./ 4742							\$4,330.55
AETNA LIFE INSURANCE COMPANY/ 7749							
	19-00700	11-000-291-270-07-01-/ HOSPITALIZATION	95291821-1/1-1/ CF 31		HOSPITALIZATION		259,892.59
ANDERSON, DAWN/ 7518							
	19-01170	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	FALL TUITION REIMB	CF	TUITION REIMB - TEACHER		862.07
APPLE COMPUTER SALES, INC./ 4626							
	19-01916	11-190-100-610-01-01-030/ RHS SUPPLIES	6777176435	CF	RHS SUPPLIES		379.00
		11-190-100-610-01-01-030/ RHS SUPPLIES	6779955568	CF	RHS SUPPLIES		39.00
	19-01877	11-190-100-610-01-01-030/ RHS SUPPLIES	6775110106	CF	RHS SUPPLIES		1,137.00
		11-190-100-610-01-01-030/ RHS SUPPLIES	6775906895	CF	RHS SUPPLIES		78.00
		11-190-100-610-01-01-030/ RHS SUPPLIES	6776815944	CF	RHS SUPPLIES		39.00
Total for APPLE COMPUTER SALES, INC./ 4626							\$1,672.00
AQUA NEW JERSEY, INC/ 1114							
	19-01041	11-000-262-490-05-03-/ PRMS WATER SERVICE	0010199390734 550/JAN	CF	PRMS WATER SERVICE		1,623.60
	19-01040	11-000-262-490-05-01-/ RHS WATER SERVICE	0010231380737 587/JAN	CF	RHS WATER SERVICE		1,704.74

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	19-00799	11-000-262-490-05-02-/ SHARON WATER SERVICE	0010182831051	CF	SHARON WATER SERVICE		479.04
			840/DEC				
	19-01042	11-000-262-490-05-02-/ SHARON WATER SERVICE	0010182830732	CF	SHARON WATER SERVICE		911.69
			983/JAN				
Total for AQUA NEW JERSEY, INC/ 1114							\$4,719.07
ARCHWAY PROGRAMS, INC./ 8045							
	19-00752	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	59104/FEB	CF	TUITION TO PRIV.SCH.		6,920.18
	19-01250	11-000-270-514-07-01-/ SPECIAL ED ROUTES	NOV	CF	SPECIAL ED ROUTES		900.00
		11-000-270-514-07-01-/ SPECIAL ED ROUTES	DEC	CF	SPECIAL ED ROUTES		675.00
Total for ARCHWAY PROGRAMS, INC./ 8045							\$8,495.18
ARMANDO, KATE/ 8363							
	19-02194	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/M.A.				
ARMSTRONG, KEITH/ 7705							
	19-01635	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	DEBATE CLUB	CF	RHS CO-CUR SUPPLIES		85.80
			SUPPLIES				
ATHLETES ALLEY-IMPRINT INK/ 7826							
	19-01912	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	64508	CF	RHS ATHLETIC SUPPLIES		99.10
	19-00819	11-402-100-600-03-01-040/ PRMS ATHLETIC SUPPLIES	64506	CF	PRMS ATHLETIC SUPPLIES		3,568.80
	19-01974	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	6422	CF	RHS ATHLETIC SUPPLIES		223.75
	19-02095	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	63635	CF	RHS ATHLETIC SUPPLIES		1,113.75
		11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	63864	CF	RHS ATHLETIC SUPPLIES		1,686.90
		11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	64090	CF	RHS ATHLETIC SUPPLIES		477.60
		11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	64304	CF	RHS ATHLETIC SUPPLIES		405.00
Total for ATHLETES ALLEY-IMPRINT INK/ 7826							\$7,574.90
ATRA JANITORIAL SUPPLY COMPANY, INC./ 7514							
	19-01309	11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	57736	CF	RHS CUSTODIAL SUPPLIES		70.68
		11-000-262-610-05-03-/ PRMS CUSTODIAL SUPPLIES	57734	CF	PRMS CUSTODIAL SUPPLIES		609.24
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	57733	CF	RHS CUSTODIAL SUPPLIES		837.23
		11-000-262-610-05-02-/ SHARON/WIND CUSTODIAL SU	57735	CF	SHARON/WIND CUSTODIAL SU		609.24
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	57634	CF	RHS CUSTODIAL SUPPLIES		1,445.18
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	57637	CF	RHS CUSTODIAL SUPPLIES		308.28
Total for ATRA JANITORIAL SUPPLY COMPANY, INC./ 7514							\$3,879.85
B&H FHOTO & ELECTRONICS, CORP/ 6090							

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	19-02164	11-000-222-600-03-01-040/ PRMS MEDIA SUPPLIES	153018958	CF	PRMS MEDIA SUPPLIES		269.90
BACH, AARON R./ 8127							
	19-02413	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	1/10 JAVA JAM	CF	RHS CONTRACTED SVCS		300.00
BARNES & NOBLE/ 4279							
	19-00976	11-190-100-610-01-01-030/ RHS SUPPLIES	3712791	CF	RHS SUPPLIES		213.13
	19-01791	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	3768907	CF	RC GENERAL SUPPLIES		83.72
Total for BARNES & NOBLE/ 4279							\$296.85
BASMA, TIFFANY/ 8090							
	19-02022	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/A.B.	CF	AID IN LIEU		500.00
BAYADA PEDIATRICS, INC/ 5386							
	19-01907	11-000-100-565-04-01-/ TUITION TO MCSSSD	14080994-9/24- 9/28	CF	TUITION TO MCSSSD		1,462.50
		11-000-100-565-04-01-/ TUITION TO MCSSSD	14080996-10/8- 10/12	CF	TUITION TO MCSSSD		1,363.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	14080997-10/15 -10/19	CF	TUITION TO MCSSSD		1,462.50
		11-000-100-565-04-01-/ TUITION TO MCSSSD	14080998-10/22 -10/26	CF	TUITION TO MCSSSD		1,350.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	14080999-10/29 -10/31	CF	TUITION TO MCSSSD		585.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	14081001-11/12 -11/16	CF	TUITION TO MCSSSD		1,462.50
Total for BAYADA PEDIATRICS, INC/ 5386							\$7,685.50
BEERS, NICK/ 7269							
	19-02244	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/14 BJV B'BALL	CF	RHS ATHLETIC OFFICIALS		116.00
BENECARD SERVICES, INC./ 1191							
	19-00548	11-000-291-270-07-03-/ PRESCRIPTION	3611/JAN	CF	PRESCRIPTION		128,304.24
BENTLY, MARNI/ 8113							
	19-02259	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/20 V. SWIMMING	CF	RHS ATHLETIC OFFICIALS		85.00
BHARGIRI, SEEMA/ 8350							
	19-02167	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/PU.	CF	AID IN LIEU		500.00

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	19-02167		B					
		11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/P.B.					
			Total for SEEMA BHARGIRI/ 8350					500.00
BIRGNONI-TRAN, ROSA/ 7218								
	19-02011	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/E.T.					
BOND, LAURA/ 8310								
	19-01767	11-000-221-500-09-01-000/ TRAVEL EXPENSE	11/30 CONF	CF	TRAVEL EXPENSE		228.20	
			REIMB					
BOOTIER, NICOLE/ 5002								
	19-01233	11-000-291-280-07-03-/ TUITION REIM - ADMIN	FALL TUITION	CF	TUITION REIM - ADMIN		4,910.00	
			REIMB					
BRAMLEY, KIMBERLY/ 8312								
	19-02083	11-000-219-500-04-01-000/ SP ED PROF DEV	1/11 MILEAGE	CF	SP ED PROF DEV		8.31	
			REIMB					
BREAKOUT EDU/ 8224								
	19-02006	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	19018	CF	CURRICULUM SUPPLIES		4,800.00	
BRENNAN, TIFFANY/ 6546								
	19-00049	11-000-230-530-07-01-/ CELL PHONES	JULY REIMB	CF	CELL PHONES		45.00	
		11-000-230-530-07-01-/ CELL PHONES	AUG REIMB	CF	CELL PHONES		45.00	
		11-000-230-530-07-01-/ CELL PHONES	SEPT REIMB	CF	CELL PHONES		45.00	
		11-000-230-530-07-01-/ CELL PHONES	OCT REIMB	CF	CELL PHONES		45.00	
		11-000-230-530-07-01-/ CELL PHONES	NOV RREIMB	CF	CELL PHONES		45.00	
		11-000-230-530-07-01-/ CELL PHONES	DEC REIMB	CF	CELL PHONES		45.00	
			Total for TIFFANY BRENNAN/ 6546					\$270.00
BRETTELL, TOM/ 4363								
	19-02273	11-000-230-530-07-01-/ CELL PHONES	NOV REIMB	CF	CELL PHONES		45.00	
		11-000-230-530-07-01-/ CELL PHONES	DEC REIMB	CF	CELL PHONES		45.00	
			Total for TOM BRETTELL/ 4363					\$90.00
BROSSEAU, KYLE/ 8371								
	19-02375	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	REIMB	CF	BUSINESS OFFICE SUPPLIES		23.58	
			BUSINESS					
			CARDS					

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Pending Payments							
BRUCCOLERI, DAVID/ 1274							
	19-02080	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/8 GVJV B'BALL	CF	RHS ATHLETIC OFFICIALS		81.00
BRUNNER, NANCY/ 7220							
	19-02034	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/C.B.	CF	AID IN LIEU		500.00
BRUNO, MICHAEL/ 4765							
	19-00127	11-000-230-530-07-01-/ CELL PHONES	JAN REIMB	CF	CELL PHONES		45.00
BSN/COLLEGIATE PACIFIC SPORTS/ 1278							
	19-02094	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	904109919	CF	RHS ATHLETIC SUPPLIES		97.18
	19-01623	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	903583078	CF	SHARON TEACHING SUPPLIES		684.11
	18-04461	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	901926316	CF	RHS ATHLETIC SUPPLIES		2,725.00
Total for BSN/COLLEGIATE PACIFIC SPORTS/ 1278							\$3,506.29
BUREAU OF EDUCATION & RESEARCH, INC./ 1289							
	19-01550	11-000-221-500-09-01-000/ TRAVEL EXPENSE	4825209	CF	TRAVEL EXPENSE		269.00
	19-01805	11-000-221-500-09-01-000/ TRAVEL EXPENSE	4841109	CF	TRAVEL EXPENSE		269.00
	19-01817	11-000-221-500-09-01-000/ TRAVEL EXPENSE	4840765	CF	TRAVEL EXPENSE		269.00
	19-01818	11-000-221-500-09-01-000/ TRAVEL EXPENSE	4840767	CF	TRAVEL EXPENSE		269.00
	19-02059	11-000-221-500-09-01-000/ TRAVEL EXPENSE	4852537	CF	TRAVEL EXPENSE		259.00
Total for BUREAU OF EDUCATION & RESEARCH, INC./ 1289							\$1,335.00
CABLEVISION LIGHTPATH NJ, LLC;OPTIMUM/ 6919							
	19-01028	11-000-230-530-08-00-/ COMMUNICATIONS	53205/1000237 45/OCT	CF	COMMUNICATIONS		6,218.28
		11-000-230-530-08-00-/ COMMUNICATIONS	53205/1000237 45/NOV	CF	COMMUNICATIONS		6,218.22
		11-000-230-530-08-00-/ COMMUNICATIONS	53205/1000386 19/DEC	CF	COMMUNICATIONS		6,218.00
Total for CABLEVISION LIGHTPATH NJ, LLC;OPTIMUM/ 6919							\$18,654.50
CALVANO, ANTHONY/ 7865							
	19-02240	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/12 ICE HOCKEY	CF	RHS ATHLETIC OFFICIALS		89.00
CAMBRIDGE SCHOOL/ 7762							

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	19-00948	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	17371/PM/5 OF 10	CF	TUITION TO PRIV.SCH.		3,500.00
CARD INTEGRATORS CORPORATION/ 8182							
	19-02103	61-990-320-600-10-00-/ R.E.D. SUPPLIES	0101019-IN	CF	R.E.D. SUPPLIES		262.50
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	0101358-IN	CF	R.E.D. SUPPLIES		275.00
Total for CARD INTEGRATORS CORPORATION/ 8182							\$537.50
CAROLINA BIOLOGICAL SUPPLY/ 1328							
	19-00366	11-190-100-610-01-01-030/ RHS SUPPLIES	50515461 RI	CF	SUPPLIES		129.65
CASCADE SCHOOL SUPPLIES/ 4922							
	19-00458	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	96413	CF	SUPPLIES		9.82
	19-00472	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	57108	CF	SUPPLIES		95.87
	19-00602	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	64419	CF	SUPPLIES		135.27
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	89025	CF	SUPPLIES		11.02
	19-00628	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	64445	CF	SUPPLIES		145.82
	19-00635	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	64452	CF	SUPPLIES		80.10
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	89033	CF	SUPPLIES		1.04
	19-02086	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	10450	CF	PRMS TEACHING SUPPLIES		489.76
	19-02118	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	10509	CF	CURRICULUM SUPPLIES		140.32
	19-00639	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	64456	CF	SUPPLIES		74.97
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	08820	CF	SUPPLIES		16.26
	19-00218	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	57216	CF	SUPPLIES		122.59
	19-00217	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	57215	CF	SUPPLIES		144.00
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	80510	CF	SUPPLIES		6.00
	19-00680	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	64489	CF	SUPPLIES		99.48
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	80541	CF	SUPPLIES		33.60
	19-02217	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	10950	CF	RC GENERAL SUPPLIES		15.68
	19-02224	11-215-100-610-04-01-050/ PSD SUPPLIES	10951	CF	PSD SUPPLIES		192.16
	19-00920	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	96155	CF	PRMS TEACHING SUPPLIES		534.60
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	03830	CF	PRMS TEACHING SUPPLIES		257.84
	19-01433	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	03651	CF	RC GENERAL SUPPLIES		88.24
		11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	08040	CF	RC GENERAL SUPPLIES		3.80
	19-01467	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	04862	CF	SHARON TEACHING SUPPLIES		107.20
	19-01504	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	04863	CF	SHARON TEACHING SUPPLIES		64.17
	19-00269	11-190-100-610-01-01-030/ RHS SUPPLIES	57188	CF	SUPPLIES		97.65

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	19-01507	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	04861	CF	SHARON TEACHING SUPPLIES		98.26
	19-01827	11-212-100-610-04-01-000/ MD SUPPLIES	09458	CF	MD SUPPLIES		149.74
	19-01828	11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	09457	CF	RELATED SERV SUPPLIES		54.16
	19-00255	11-190-100-610-01-01-030/ RHS SUPPLIES	57217	CF	SUPPLIES		87.46
		11-190-100-610-01-01-030/ RHS SUPPLIES	86563	CF	SUPPLIES		12.44
	19-00260	11-190-100-610-01-01-030/ RHS SUPPLIES	57180	CF	SUPPLIES		99.75
	19-00261	11-190-100-610-01-01-030/ RHS SUPPLIES	57181	CF	SUPPLIES		94.57
		11-190-100-610-01-01-030/ RHS SUPPLIES	94295	CF	SUPPLIES		5.33
	19-00409	11-190-100-610-01-01-030/ RHS SUPPLIES	57212	CF	SUPPLIES		81.42
		11-190-100-610-01-01-030/ RHS SUPPLIES	07458	CF	SUPPLIES		17.64
	19-00293	11-190-100-610-01-01-030/ RHS SUPPLIES	57210	CF	SUPPLIES		86.55
	19-00670	11-000-240-600-01-01-030/ RHS PRINCIPAL SUPPLIES	64402	CF	RHS PRINCIPAL SUPPLIES		105.64
	19-00415	11-190-100-610-01-01-030/ RHS SUPPLIES	57214	CF	SUPPLIES		91.51
	19-00454	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	57091	CF	SUPPLIES		92.80
	19-00458	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	57095	CF	SUPPLIES		85.26
					Total for CASCADE SCHOOL SUPPLIES/ 4922		\$4,129.79
CDW GOVERNMENT, INC/ 1346							
	19-01953	11-190-100-610-01-01-030/ RHS SUPPLIES	QJR6318	CF	RHS SUPPLIES		548.85
CENTER FOR EDUCATION & EMPLOYMENT LAW/ 1351							
	19-01004	11-000-240-600-03-01-040/ PRMS PRINCIPAL SUPPLY	07201050	CF	PRMS PRINCIPAL SUPPLY		159.00
CENTRAL JERSEY WASTE & RECYCLING/ 5635							
	19-00715	11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	160433-1/1-1/31	CF	CLEANING, REPAIR, AND MA		3,043.06
CETTINA, EDWARD/ 5072							
	19-02029	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/P.C.				
CHARTWELL'S/ 5330							
	19-01595	60-910-310-400-00-00-/ FOOD SERVICE MGT COMPANY	X218980319/DE	CF	FOOD SERVICE MGT COMPANY		73,360.13
			C				
CLARK, MARTY/ 5546							
	19-02115	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/12 BVJV	CF	RHS ATHLETIC OFFICIALS		81.00
			B'BALL				
CLEARY GIACOBBE ALFIERI & JACOBS/ 5815							
	19-01034	11-000-230-331-07-01-/ LEGAL FEES	65352-11/26-12/	CF	LEGAL FEES		6,653.04
			21				

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

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Pending Payments							
COASTAL LEARNING CENTER MONMOUTH CORP/ 7914							
	19-01980	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	H551001012019	CF	TUITION TO PRIV.SCH.		6,124.44
			-1/1-31				
COLLIER SERVICES/ 1436							
	19-00767	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	FEB-M.C.-2300	CF	TUITION TO PRIV.SCH.		5,576.00
			40				
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	FEB-J.D.-19076	CF	TUITION TO PRIV.SCH.		5,576.00
			4				
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	FEB-V.P.-24013	CF	TUITION TO PRIV.SCH.		5,576.00
			8				
			Total for COLLIER SERVICES/ 1436				\$16,728.00
CONTINENTAL MATHEMATICS LEAGUE/ 1478							
	19-00895	11-401-100-800-03-01-040/ OTHER OBJECTS	16189	CF	OTHER OBJECTS		255.00
	19-00897	11-401-100-600-03-01-040/ PRMS CO-CUR SUPPLIES	16188	CF	PRMS CO-CUR SUPPLIES		1,836.00
			Total for CONTINENTAL MATHEMATICS LEAGUE/ 1478				\$2,091.00
CORIASCO, ANNA/ 5705							
	19-01333	11-000-251-500-07-02-/ TRAVEL EXPENSE	11/15-1/14	CF	TRAVEL EXPENSE		20.58
			MILEAGE				
CORTI, FRANK/ 7847							
	19-02037	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/R.C.				
		11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/N.C.				
			Total for FRANK CORTI/ 7847				\$1,000.00
CRESTON HYDRAULICS, INC/ 1532							
	19-01925	12-000-262-730-05-00-/ UNDIST.EXPEND.- OPERATIO	00174825	CF	UNDIST.EXPEND.- OPERATIO		5,350.75
CROSS COUNTY CLINICAL & ED SERV/ 4373							
	19-02219	11-000-219-320-04-01-000/ CST CONTRACTED	104455	CF	CST CONTRACTED		850.00
		11-000-219-320-04-01-000/ CST CONTRACTED	104456	CF	CST CONTRACTED		850.00
			Total for CROSS COUNTY CLINICAL & ED SERV/ 4373				\$1,700.00
CROWN TROPHY/ 4521							
	19-02077	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	19087	CF	RHS ATHLETIC SUPPLIES		125.00
	19-02101	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	19101	CF	RHS ATHLETIC SUPPLIES		72.25

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Pending Payments							
Total for BSR VENTURES/CROWN TROPHY/ 4521							\$197.25
CUSTOM BANDAG, INC/ 4752							
	19-02160	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	80144627	CF	VEHICLE MAINTENANCE		579.56
	19-02204	11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	80145288	CF	CLEANING, REPAIR, AND MA		438.00
Total for CUSTOM BANDAG, INC/ 4752							\$1,017.56
DASILVA-PANDOLFO, MARIA/ 5874							
	19-02047	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/G.P.				
DAVIS, HARRY/ 5827							
	19-02252	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	12/11 BMS	CF	PRMS ATHLETIC OFFICIALS		58.00
			B'BALL				
DELTA DENTAL OF NEW JERSEY/ 1616							
	19-00500	11-000-291-270-07-02-/ DENTAL INSURANCE	366526-12/1-12/	CF	DENTAL INSURANCE		1,435.20
		11-000-291-270-07-02-/ DENTAL INSURANCE	31				
			366473-12/1-31-	CF	DENTAL INSURANCE		5.20
			COBRA				
Total for DELTA DENTAL OF NEW JERSEY/ 1616							\$1,440.40
DEMCO, INC./ 1624							
	19-01792	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	6516750	CF	RC GENERAL SUPPLIES		62.39
DEPASQUAL, MARIA/ 7844							
	19-02030	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/A.D.				
DEPASQUALE, LYNDA/ 8364							
	19-02195	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/C.D.				
DIFFERENT ROADS TO LEARNING/ 6153							
	19-01772	11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	163175	CF	AUTISTIC SUPPLIES		190.67
DIMAGGIO, ROSS/ 8354							
	19-02183	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/P.B.				
DIMARCO, PHILIP/ 7541							
	19-00128	11-000-230-530-07-01-/ CELL PHONES	DEC REIMB	CF	CELL PHONES		45.00
DIRECT ENERGY MARKETING INC./ 8010							
	19-01081	11-000-262-621-05-01-/ RHS GAS	73119075681-1	CF	RHS GAS		3,652.70

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Pending Payments								
	19-01081		1/14-30					
		11-000-262-621-05-01-/ RHS GAS	731190-75681-1	CF	RHS GAS		6,875.31	
			2/1-17					
	19-01078	11-000-262-621-05-03-/ PRMS GAS	73119075682-1	CF	PRMS GAS		1,899.07	
			1/16-30					
		11-000-262-621-05-03-/ PRMS GAS	731190-75682-1	CF	PRMS GAS		4,289.46	
			2/1-18					
	19-01075	11-000-262-621-05-02-/ SHARON GAS	731190-30100-1	CF	SHARON GAS		2,375.65	
			1/8-30					
		11-000-262-621-05-02-/ SHARON GAS	731190-30100-1	CF	SHARON GAS		1,944.14	
			2/1-10					
			Total for DIRECT ENERGY MARKETING INC./ 8010					\$21,036.33
DISCOVERY BENEFITS INC/ 6249								
	19-00717	11-000-291-290-07-01-/ ADMIN FSA	958686-IN/DEC	CF	ADMIN FSA		229.50	
DORNEY, WILLIAM/ 5845								
	19-02254	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	12/17 BMS B'BALL	CF	PRMS ATHLETIC OFFICIALS		58.00	
DYNAMIC ENGINEERING CONSULTANTS, PC/ 8271								
	19-01337	11-000-251-330-07-01-/ FIXED ASSET APPRAISAL	0101930	CF	FIXED ASSET APPRAISAL		1,150.00	
EAST WINDSOR TRANSPORTATION/ 5972								
	19-00749	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00397	CF	VEHICLE MAINTENANCE		107.10	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00400	CF	VEHICLE MAINTENANCE		716.41	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00403	CF	VEHICLE MAINTENANCE		539.88	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00406	CF	VEHICLE MAINTENANCE		237.64	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00409	CF	VEHICLE MAINTENANCE		37.16	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00411	CF	VEHICLE MAINTENANCE		1,270.14	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00412	CF	VEHICLE MAINTENANCE		54.31	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00413	CF	VEHICLE MAINTENANCE		53.55	
	19-02208	12-000-270-734-07-01-/ SCHOOL BUSES - SPECIAL	2006 CHEVY BUS PURCH	CF	SCHOOL BUSES - SPECIAL		5,000.00	
			Total for EAST WINDSOR TRANSPORTATION/ 5972					\$8,016.19
EASTERN ACOUSTICS/ 1704								
	19-00077	11-000-213-500-01-01-030/ OTHER PURCHASED SERVICES	21977	CF	OTHER PURCHASED SERVICES		52.50	
	19-02389	11-000-213-500-03-00-040/ OTHER PURCHASED SERVICES	21977A	CF	OTHER PURCHASED SERVICES		105.00	

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Pending Payments							
	19-00200	11-000-213-500-02-00-050/ OTHER PURCHASED SERVICES	21977B	CF	OTHER PURCHASED SERVICES		105.00
Total for EASTERN ACOUSTICS/ 1704							\$262.50
EB EMPLOYEE SOLUTIONS, LLC/ 8222							
	19-00698	11-000-291-270-07-01-/ HOSPITALIZATION	47887/JAN	CF	HOSPITALIZATION		2,636.75
	19-00699	11-000-291-270-07-01-/ HOSPITALIZATION	MID-YEAR INVOICE	CF	HOSPITALIZATION		64,488.39
Total for EB EMPLOYEE SOLUTIONS, LLC/ 8222							\$67,125.14
EDEN AUTISM SERVICES/ 1711							
	19-00750	20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	72273/AA/JAN	CF	OTHER PURCHASED SERVICES		9,394.56
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	72327/AA/JAN	CF	OTHER PURCHASED SERVICES		1,294.23
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	72274/BR/JAN	CF	OTHER PURCHASED SERVICES		9,394.56
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	72311/BR/JAN	CF	OTHER PURCHASED SERVICES		1,294.23
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	72275/TV/JAN	CF	OTHER PURCHASED SERVICES		9,394.56
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	72315/TV/JAN	CF	OTHER PURCHASED SERVICES		739.56
Total for EDEN AUTISM SERVICES/ 1711							\$31,511.70
EDUCATIONAL SERVICES COMMISSION OF NJ/ 2716							
	19-01168	11-000-100-565-04-01-/ TUITION TO MCSSSD	1018-5510TUIT-133	CF	TUITION TO MCSSSD		10,626.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	1118-5510-TUIT-134	CF	TUITION TO MCSSSD		8,316.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	ALCOT_M1118	CF	TUITION TO MCSSSD		168.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	1218-5510-TUIT-134	CF	TUITION TO MCSSSD		6,930.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	ALCOT_M1218	CF	TUITION TO MCSSSD		168.00
	19-01535	11-000-270-514-07-01-/ SPECIAL ED ROUTES	DEC FY19	CF	SPECIAL ED ROUTES		4,368.00
	19-01979	11-000-270-514-07-01-/ SPECIAL ED ROUTES	DEC FY19	CF	SPECIAL ED ROUTES		10,827.90
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 2716							\$41,403.90
EDUCERE LLC/ 4843							
	19-01822	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	ROBBINS1810	CF	ACADEMIC INST AGENCIES		997.50
	19-01957	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	ROBBINSV1808	CF	ACADEMIC INST AGENCIES		872.00
Total for EDUCERE LLC/ 4843							\$1,869.50

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Pending Payments							
EDWARD R. WOODS & CO/ 5747							
	19-01911	11-000-261-420-05-03-/ PRMS MAINT CONT SVC	21797	CF	PRMS MAINT CONT SVC		3,005.00
EFFECTIVE SCHOOL SOLUTIONS/ 8239							
	19-00206	11-000-219-320-04-01-000/ CST CONTRACTED	2030/FEB	CF	CST CONTRACTED		28,000.00
EGAN, ELIZABETH/ 8351							
	19-02179	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/H.L.	CF	AID IN LIEU		389.20
ELMI, PAMELA/ 6008							
	19-02340	61-990-320-600-10-00-/ R.E.D. SUPPLIES	REIMB PRG SUPPLIES	CF	R.E.D. SUPPLIES		24.99
EMR POWER SYSTEMS LLC/ 1777							
	19-02151	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	66617	CF	RHS-MAINT CONT SCV		115.00
		11-000-261-420-05-03-/ PRMS MAINT CONT SVC	66618	CF	PRMS MAINT CONT SVC		115.00
		11-000-261-420-05-02-/ SHARON MAINT CONT SVC	66619	CF	SHARON MAINT CONT SVC		115.00
		11-000-261-420-05-02-/ SHARON MAINT CONT SVC	66620	CF	SHARON MAINT CONT SVC		115.00
Total for EMR POWER SYSTEMS LLC/ 1777							\$460.00
ENRIGHT, ERIN/ 8091							
	19-02024	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/E.C.	CF	AID IN LIEU		500.00
EPIC HEALTH SERVICES, INC/ 7657							
	19-00032	11-000-100-565-04-01-/ TUITION TO MCSSSD	1449668-12/3-1 2/7	CF	TUITION TO MCSSSD		1,690.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	1449669-12/13	CF	TUITION TO MCSSSD		370.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	1449670-12/17- 12/21	CF	TUITION TO MCSSSD		1,590.00
Total for EPIC HEALTH SERVICES, INC/ 7657							\$3,650.00
FARAJALLAH, AWNY/ 6569							
	19-02014	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/S.F.	CF	AID IN LIEU		500.00
FIRE SECURITY TECHNOLOGIES, INC/ 7402							
	19-02148	11-000-266-420-05-00-/ REPAIR SERVICES	P 54867	CF	REPAIR SERVICES		4,471.00
	19-01869	11-000-266-420-05-00-/ REPAIR SERVICES	P 54860	CF	REPAIR SERVICES		745.48
Total for FIRE SECURITY TECHNOLOGIES, INC/ 7402							\$5,216.48
FITZPATRICK, SEAN/ 6316							

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Pending Payments							
	19-02253	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/14 BV B'BALL	CF	RHS ATHLETIC OFFICIALS		70.00
FRANKLIN- GRIFFITH ELECTRIC SUPPLY CO/ 2030							
	19-01057	11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	S2038451.001	CF	PRMS MAINT SUPPLIES		72.65
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	S2041220.001	CF	PRMS MAINT SUPPLIES		121.47
Total for FRANKLIN- GRIFFITH ELECTRIC SUPPLY CO/ 2030							\$194.12
FRISHBERG, RACHEL/ 8337							
	19-01965	11-000-219-500-04-01-000/ SP ED PROF DEV	1/15 MILEAGE REIMB	CF	SP ED PROF DEV		23.37
FUN AND FUNCTION, LLC/ 5943							
	19-01885	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	346554	CF	RC GENERAL SUPPLIES		207.86
FUSION LEARNING, INC/ 8071							
	19-01052	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	00285878D	CF	TUITION TO PRIV.SCH.		6,676.50
FYR-FYTER SALES SERV INC/ 1913							
	19-02379	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	97999	CF	VEHICLE MAINTENANCE		297.00
GALLAGHER BENEFIT SERVICES, INC./ 1917							
	19-00853	11-000-230-339-07-04-/ OTH PUR SVS-STRAUSS ESS	158885/NOV	CF	OTH PUR SVS-STRAUSS ESS		7,750.00
		11-000-230-339-07-04-/ OTH PUR SVS-STRAUSS ESS	163751/JAN	CF	OTH PUR SVS-STRAUSS ESS		7,750.00
Total for GALLAGHER BENEFIT SERVICES, INC./ 1917							\$15,500.00
GARZILLO, RICK/ 6021							
	19-02119	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/12 BJV/V B'BALL	CF	RHS ATHLETIC OFFICIALS		81.00
GEORGE DAPPER BUS INC./ 1959							
	19-01120	11-000-270-512-06-03-/ RHS ATHLETICS	006617-12/5-12/ 29	CF	RHS ATHLETICS		9,517.83
		11-000-270-512-07-02-/ PRMS ATHLETICS	006617-12/5-12/ 29	CF	PRMS ATHLETICS		272.69
	19-01152	11-000-270-511-07-01-/ CONT ROUTES	19-01152DEC	CF	CONT ROUTES		9,427.65
		11-000-270-511-07-01-/ CONT ROUTES	19-01152JAN	CF	CONT ROUTES		13,114.97
Total for GEORGE DAPPER BUS INC./ 1959							\$32,333.14
GIALLELLA, RICH/ 5910							
	19-02251	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	12/13 BMS B'BALL	CF	PRMS ATHLETIC OFFICIALS		116.00

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Pending Payments							
	19-02284	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	1/2 BMS B'BALL	CF	PRMS ATHLETIC OFFICIALS		116.00
Total for RICH GIALLELLA/ 5910							\$232.00
GIBSON, KENNETH/ 7777							
	19-01183	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	FALL TUITION REIMB	CF	TUITION REIMB - TEACHER		1,724.14
GIOVANELLI, MICHAEL & AMY/ 8370							
	19-02277	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	TUITION REIMBURSEM NT	CF	TUITION TO PRIV.SCH.		6,671.20
GLOUCESTER CTY SPEC SERV SCH DIST/ 8028							
	19-01251	11-000-270-514-07-01-/ SPECIAL ED ROUTES	9V2269/NOV	CF	SPECIAL ED ROUTES		2,499.02
		11-000-270-514-07-01-/ SPECIAL ED ROUTES	9V2429/DEC	CF	SPECIAL ED ROUTES		1,115.90
Total for GLOUCESTER CTY SPEC SERV SCH DST/ 8028							\$3,614.92
GORCZYCA, SYLWIA/ 7831							
	19-01182	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	FALL TUITION REIMB	CF	TUITION REIMB - TEACHER		862.07
GST TRANSPORT, CORP./ 4711							
	19-00756	11-000-270-511-07-01-/ CONT ROUTES	14575/JAN	CF	CONT ROUTES		64,033.56
	19-00823	11-000-270-511-07-01-/ CONT ROUTES	14574/JAN	CF	CONT ROUTES		15,000.12
	19-00824	11-000-270-511-07-01-/ CONT ROUTES	14576/JAN	CF	CONT ROUTES		10,186.38
	19-00828	11-000-270-511-07-01-/ CONT ROUTES	14577/JAN	CF	CONT ROUTES		11,844.00
	19-02380	11-000-270-512-07-04-/ CLASS TRIPS	14614	CF	CLASS TRIPS		1,106.60
Total for GST TRANSPORT, CORP./ 4711							\$102,170.66
HAMILTON TWP BOARD OF EDUCATION/ 5392							
	19-01303	11-000-270-515-07-01-/ JOINTURES - OTHER LEA	RSY1819-2-JAN	CF	JOINTURES - OTHER LEA		3,151.80
HAMPTON ACADEMY/ 7833							
	19-01725	20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	NOV2018	CF	OTHER PURCHASED SERVICES		5,102.46
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	NOV2018-1	CF	OTHER PURCHASED SERVICES		3,053.70
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	DEC2018	CF	OTHER PURCHASED SERVICES		4,252.05
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	DEC2018-1	CF	OTHER PURCHASED SERVICES		2,544.75
Total for HAMPTON ACADEMY/ 7833							\$14,952.96
HASAN, NASIR/ 6906							

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Pending Payments								
	19-02188	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/A.H.					
HAYES, BRIAN/ 6235								
	19-02036	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/PO.					
			H					
		11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/P.H.					
			Total for BRIAN HAYES/ 6235					\$1,000.00
HEILMAN, PATRICIA/ 7845								
	19-02190	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/V.D.					
HEINEMANN/ 2099								
	19-01938	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	7014828	CF	CURRICULUM SUPPLIES		82.50	
HIGHTSTOWN HIGH SCHOOL/ 4530								
	19-02282	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	17 RHS ENTRY	CF	RHS ATHLETIC DUES		255.00	
			FEES					
HOLMAN FRENIA ALLISON, P.C./ 2133								
	19-00101	11-000-230-332-07-01-/ AUDITOR	38087	CF	AUDITOR		2,900.00	
HOME DEPOT - HAMILTON # 927/ 4627								
	19-02089	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	OVER DOOR	CF	PRMS TEACHING SUPPLIES		1,060.00	
			ORGANIZERS					
	19-02206	11-190-100-610-01-01-030/ RHS SUPPLIES	HS ART	CF	RHS SUPPLIES		142.50	
			SUPPLIES					
			Total for HOME DEPOT - HAMILTON # 927/ 4627					\$1,202.50
HONEYWELL BUILDING SOLUTIONS/ 5945								
	19-01145	61-990-320-300-10-00-/ R.E.D. PROF & TECH SERV	5246500079	CF	R.E.D. PROF & TECH SERV		5,400.00	
		11-000-261-420-05-03-/ PRMS MAINT CONT SVC	5246500079A	CF	PRMS MAINT CONT SVC		910.88	
			Total for HONEYWELL BUILDING SOLUTIONS/ 5945					\$6,310.88
IALACCI, ALISA/ 7960								
	19-01184	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	FALL TUITION	CF	TUITION REIMB - TEACHER		862.07	
			REIMB					
INSTITUTE FOR MULTI-SENSORY ED/ 2216								
	19-01122	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	60287	CF	RC GENERAL SUPPLIES		111.21	

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Pending Payments							
	19-02223	11-204-100-610-04-01-000/ LLD SUPPLIES	61440	CF	LLD SUPPLIES		199.87
					Total for INSTITUTE FOR MULTI-SENSORY ED/ 2216		\$311.08
ITSAVVY LLC/ 6185							
	19-01636	11-000-252-600-08-02-/ TECH SUPPLIES	01065019	CF	TECH SUPPLIES		500.00
		11-000-252-600-08-02-/ TECH SUPPLIES	10167353	CF	TECH SUPPLIES		25.00
					Total for ITSAVVY LLC/ 6185		\$525.00
JAIN, SHALINI/ 8349							
	19-02166	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/A.J.	CF	AID IN LIEU		500.00
JERSEY CENTRAL POWER & LIGHT/ 2285							
	19-01059	11-000-262-622-05-02-/ SHARON ELECTRIC	034207868-11/3 0-1/2	CF	SHARON ELECTRIC		6,389.13
	19-01060	11-000-262-622-05-02-/ SHARON ELECTRIC	09446046-11/30 -1/2	CF	SHARON ELECTRIC		179.85
	19-01061	11-000-262-622-05-02-/ SHARON ELECTRIC	07353045-11/30 -1/2	CF	SHARON ELECTRIC		3,646.35
					Total for JERSEY CENTRAL POWER & LIGHT/ 2285		\$10,215.33
JOHNSON, ABRAHAM/ 6479							
	19-02245	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/14 BV B'BALL	CF	RHS ATHLETIC OFFICIALS		70.00
JOHNSON, SCOTT/ 5443							
	19-02091	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	12/6 GMS B'BALL	CF	PRMS ATHLETIC OFFICIALS		116.00
JOHNSTONE SUPPLY/ 4549							
	19-01514	11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	2022856	CF	DISTRICT MAINT SUPPLIES		697.50
	19-01870	11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	2024210	CF	PRMS MAINT SUPPLIES		201.25
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	2024041	CF	PRMS MAINT SUPPLIES		127.50
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	2023702	CF	PRMS MAINT SUPPLIES		138.42
					Total for T&T SUPPLY D/B/A JOHNSTONE SUPPLY/ 4549		\$1,164.67
KALRA, RAKHI/ 5854							
	19-02038	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/NE. K	CF	AID IN LIEU		500.00

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Pending Payments								
		11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/N.K.					
			Total for RAKHI KALRA/ 5854					500.00
KANAGAWA, XIUFENG/ 4738								
	19-00507	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	1/11 REIMB	CF	RHS CO-CUR SUPPLIES		89.93	
			TCH SUPPL					
KASPER, RICHARD/ 6085								
	19-02021	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/R.K.					
KDH ENTERPRISES, LLC/ 6774								
	19-01044	11-000-216-320-04-01-000/ CONTRACTED SRVC	63/NOV	CF	CONTRACTED SRVC		1,425.00	
		11-000-216-320-04-01-000/ CONTRACTED SRVC	64/DEC	CF	CONTRACTED SRVC		2,100.00	
			Total for KDH ENTERPRISES, LLC/ 6774					3,525.00
KEENER, KIMBERLY/ 2337								
	19-00126	11-000-230-530-07-01-/ CELL PHONES	JAN REIMB	CF	CELL PHONES		45.00	
KHAN, NAYLA/ 8362								
	19-02193	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/A.K.					
KING, LARRY/ 4753								
	19-01752	11-000-230-530-07-01-/ CELL PHONES	DEC REIMB	CF	CELL PHONES		45.00	
KING-NABI, JESSY/ 7906								
	19-02186	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/Y.A.					
		11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/N.A.					
			Total for JESSY KING-NABI/ 7906					1,000.00
KISSELMAN, DEBORAH/ 7562								
	19-02028	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/B.K.					
KISTLER, DAVE/ 5865								
	19-02113	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/12 B FRSH	CF	RHS ATHLETIC OFFICIALS		58.00	
			B'BALL					
KNIGHT, WILLIAM/ 6568								
	19-02248	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/18 BV	CF	RHS ATHLETIC OFFICIALS		81.00	
			B'BALL					

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Pending Payments							
KORSEN, ELLIOTT/ 6377							
	19-02114	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/12 B FRSH B'BALL	CF	RHS ATHLETIC OFFICIALS		58.00
KOSCH, KELLY/ 6865							
	19-01186	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	FALL TUITION REIMB	CF	TUITION REIMB - TEACHER		862.07
KRANTZ, PAUL/ 8095							
	19-02192	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/L.K.	CF	AID IN LIEU		500.00
KUMAR, SETHIL/ 8355							
	19-02196	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/A.K.	CF	AID IN LIEU		500.00
KURTZ BROS/ 2397							
	19-01823	11-212-100-610-04-01-000/ MD SUPPLIES	75558.00	CF	MD SUPPLIES		23.61
KUZMA, RON/ 5408							
	19-02246	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/18 B FRSH B'BALL	CF	RHS ATHLETIC OFFICIALS		58.00
		11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/18 BJV B'BALL	CF	RHS ATHLETIC OFFICIALS		58.00
Total for RON KUZMA/ 5408							\$116.00
LABOR LAW POSTER SERVICE/ 8037							
	19-02198	11-000-251-592-07-00-/ ADS & PRINTING	ORDER #2274616	CF	ADS & PRINTING		297.00
LAKESHORE LEARNING MATERIALS/ 2405							
	19-01824	11-212-100-610-04-01-000/ MD SUPPLIES	3030481218	CF	MD SUPPLIES		225.84
	19-01937	11-209-100-610-04-00-000/ ED GENERAL SUPPLIES	3031791218	CF	ED GENERAL SUPPLIES		146.49
	19-01945	11-204-100-610-04-01-000/ LLD SUPPLIES	3031881218	CF	LLD SUPPLIES		49.49
Total for LAKESHORE LEARNING MATERIALS/ 2405							\$421.82
LAMARCA, JIM/ 5832							
	19-02249	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/18 BV B'BALL	CF	RHS ATHLETIC OFFICIALS		81.00
LANDHAUSER, WILLIAM/ 8093							
	19-02039	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/M.L.	CF	AID IN LIEU		500.00
LAWLOR, RAY/ 8369							

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Pending Payments							
	19-02261	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/28 ICE HOCKEY	CF	RHS ATHLETIC OFFICIALS		89.00
LEWANDOWSKI, STEPHANIE/ 4762							
	19-01952	11-000-219-500-04-01-000/ SP ED PROF DEV	1/15 MILEAGE REIMB	CF	SP ED PROF DEV		23.37
LO PRESTI, DENIELA/ 7778							
	19-01178	11-000-219-500-04-01-000/ SP ED PROF DEV	9/21-12/6 MILEAGE	CF	SP ED PROF DEV		108.00
LYNCH, BRIAN/ 5806							
	19-02250	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/19 ICE HOCKEY	CF	RHS ATHLETIC OFFICIALS		89.00
MAGARIELLO, MARK/ 5805							
	19-01032	11-000-213-300-07-02-000/ SCHOOL PHYSICIAN	JAN SERVICES	CF	SCHOOL PHYSICIAN		1,000.00
MARRA, DAN/ 6200							
	19-02260	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/20 V. SWIMMING	CF	RHS ATHLETIC OFFICIALS		85.00
MARSOLA, PAMELA/ 2590							
	19-02060	11-000-221-500-09-01-000/ TRAVEL EXPENSE	1/14 MILEAGE REIMB	CF	TRAVEL EXPENSE		25.42
MAYES, COURTNEY/ 8206							
	19-01199	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	FALL TUITION REIMB	CF	TUITION REIMB - TEACHER		862.07
MCGRRAW-HILL SCHOOL EDUCATION, LLC/ 2634							
	19-01486	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	105901215001	CF	CURRICULUM SUPPLIES		635.69
MERCER COUNTY COMMUNITY COLLEGE/ 4258							
	19-02084	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	12/10 POOL USAGE	CF	RHS ATHLETIC DUES		125.00
	19-02074	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	12/5 POOL USAGE	CF	RHS ATHLETIC DUES		200.00
		11-402-100-800-06-01-030/ RHS ATHLETIC DUES	12/6 POOL USAGE	CF	RHS ATHLETIC DUES		125.00
		11-402-100-800-06-01-030/ RHS ATHLETIC DUES	12/14 POOL USAGE	CF	RHS ATHLETIC DUES		200.00
Total for MERCER COUNTY COMMUNITY COLLEGE/ 4258							\$650.00

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Pending Payments							
MERCER COUNTY SPECIAL SERVICES SCH DIST/ 2678							
	19-01425	11-000-100-565-04-01-/ TUITION TO MCSSSD	19-00252/NOV	CF	TUITION TO MCSSSD		10,530.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	19-00352/DEC	CF	TUITION TO MCSSSD		8,775.00
	19-01086	11-000-270-518-07-01-/ MCSSSD ROUTES	19-00235/NOV	CF	MCSSSD ROUTES		18,481.96
		11-000-270-518-07-01-/ MCSSSD ROUTES	19-00305/DEC	CF	MCSSSD ROUTES		20,475.83
Total for MERCER COUNTY SPECIAL SERVICES SCH DIST/ 2678							\$58,262.79
MERCER COUNTY VOCATIONAL SCHOOLS/ 2682							
	19-01150	11-000-100-563-07-00-/ TUITION TO COUNTY VOC. S	19-00099-9/6-12	CF	TUITION TO COUNTY VOC. S		6,400.00
		11-000-100-564-04-01-/ TUITION TO COUNTY VOC. S	/31				
			19-00099-9/6-12	CF	TUITION TO COUNTY VOC. S		2,343.37
			/31				
	19-01981	11-000-100-569-07-00-/ TUITION - GEN ED	19-00059/NOV	CF	TUITION - GEN ED		1,845.00
		11-000-100-569-07-00-/ TUITION - GEN ED	19-00107/DEC	CF	TUITION - GEN ED		1,845.00
	19-01151	11-000-100-563-07-00-/ TUITION TO COUNTY VOC. S	19-00120/DEC	CF	TUITION TO COUNTY VOC. S		7,583.40
Total for MERCER COUNTY VOCATIONAL SCHOOLS/ 2682							\$20,016.77
METHFESSEL & WERBEL/ 7071							
	19-01033	11-000-230-331-07-01-/ LEGAL FEES	217925-10/1-10/	CF	LEGAL FEES		1,688.50
			31				
		11-000-230-331-07-01-/ LEGAL FEES	218543-11/3-11/	CF	LEGAL FEES		1,369.00
			28				
Total for METHFESSEL & WERBEL/ 7071							\$3,057.50
METRO SWIM SHOP/ 6184							
	19-01604	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	74395	CF	RHS ATHLETIC SUPPLIES		430.50
MGL PRINTING SOLUTIONS/ 2696							
	19-01908	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	159853	CF	BUSINESS OFFICE SUPPLIES		848.80
MIDDLETOWN SOUTH WRESTLING ASSOCIATION/ 7851							
	19-01776	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	12/27	CF	RHS ATHLETIC DUES		425.00
			WRESTLING				
			TRN				
MILLER, JAY & WENDY/ 8156							

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	19-01017	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	INSTALLMENT #4-DEC	CF	TUITION TO PRIV.SCH.		3,750.00
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	INSTALLMENT #5-JAN	CF	TUITION TO PRIV.SCH.		3,750.00
Total for JAY & WENDY MILLER/ 8156							\$7,500.00
MIROCADA LLC/ 3934							
	19-00727	11-000-240-600-02-01-050/ SHARON PRINCIPAL SUPPLY	17556	CF	SHARON PRINCIPAL SUPPLY		495.00
MONMOUTH-OCEAN EDUCATIONAL SVCS/ 2760							
	19-02142	11-000-270-514-07-01-/ SPECIAL ED ROUTES	19-00991/NOV	CF	SPECIAL ED ROUTES		604.64
		11-000-270-514-07-01-/ SPECIAL ED ROUTES	DEC	CF	SPECIAL ED ROUTES		1,360.44
Total for MONMOUTH-OCEAN EDUCATIONAL SVCS/ 2760							\$1,965.08
MONROE TOWNSHIP BOARD OF EDUCATION/ 7596							
	19-01668	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	12/27 B'BALL TRN	CF	RHS ATHLETIC DUES		350.00
MORRIS KNOLLS HS WRESTLING INC/ 8315							
	19-01859	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	12/15 WRESTLING TRN	CF	RHS ATHLETIC DUES		400.00
MR BOB PORTABLE TOILETS/ 2780							
	19-01063	11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	A-236200-12/3-12/31	CF	CLEANING, REPAIR, AND MA		393.96
		11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	A-237979-1/1-1/28	CF	CLEANING, REPAIR, AND MA		392.76
Total for BOB DRAYTON INC. / MR. BOB PORTABLE TOIL/ 2780							\$786.72
MUSIC & ARTS CENTER, INC/ 2799							
	19-01113	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	INV013086708	CF	PRMS TEACHING SUPPLIES		5.83
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	INV013452789	CF	PRMS TEACHING SUPPLIES		20.00
	19-01112	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	INV013086606	CF	PRMS TEACHING SUPPLIES		190.13
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	V013116486	CF	PRMS TEACHING SUPPLIES		10.97
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	INV013310552	CF	PRMS TEACHING SUPPLIES		15.32
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	INV013372332	CF	PRMS TEACHING SUPPLIES		72.00

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Pending Payments							
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	INV013534326	CF	PRMS TEACHING SUPPLIES		74.00
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	INV013827896	CF	PRMS TEACHING SUPPLIES		16.99
Total for MUSIC & ARTS CENTER, INC/ 2799							\$405.24
NASCO/ 2818							
	19-00837	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	116270	CF	PRMS TEACHING SUPPLIES		130.34
	19-00710	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	118181	CF	SHARON TEACHING SUPPLIES		8.60
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	90793	CF	SHARON TEACHING SUPPLIES		17.76
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	242866	CF	SHARON TEACHING SUPPLIES		39.45
	19-00837	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	132518	CF	PRMS TEACHING SUPPLIES		82.46
	19-01283	11-190-100-610-01-01-030/ RHS SUPPLIES	171733	CF	RHS SUPPLIES		28.00
Total for NASCO/ 2818							\$306.61
NEELY, TINA/ 7228							
	19-02017	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/T.N.				
NELBUD/ 4761							
	19-01442	11-000-261-420-05-02-/ SHARON MAINT CONT SVC	15456054	CF	SHARON MAINT CONT SVC		442.00
NEW HOPE ACADEMY/ 4919							
	19-00754	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	5 OF 10/JAN	CF	TUITION TO PRIV.SCH.		4,240.00
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	6 OF 10/FEB	CF	TUITION TO PRIV.SCH.		4,240.00
Total for NEW HOPE ACADEMY/ 4919							\$8,480.00
NEWGRANGE SCHOOL/ 2905							
	19-01775	20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	1819-01-062	CF	OTHER PURCHASED SERVICES		6,802.11
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	1819-02-062	CF	OTHER PURCHASED SERVICES		6,154.29
	19-00862	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	1819-01-027	CF	TUITION TO PRIV.SCH.		5,781.79
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	1819-02-027	CF	TUITION TO PRIV.SCH.		5,231.15
Total for THE NEWGRANGE SCHOOL OF PRINCETON, INC./ 2905							\$23,969.34
NG, JOANNA/ 4666							
	19-02025	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/A.D.				
NJ ASSOC OF PUPIL SERVICES ADMIN/ 2921							
	19-02079	11-000-219-500-04-03-000/ SP ED DIRECTOR CONTRACT	ISETJAN11-19/	CF	SP ED DIRECTOR CONTRACT		149.00
			BAJNATH				

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Pending Payments								
		11-000-219-500-04-01-000/ SP ED PROF DEV	ISETJAN11-19/	CF	SP ED PROF DEV		149.00	
			BRAMLEY					
		11-000-219-500-04-01-000/ SP ED PROF DEV	ISETJAN11-19/	CF	SP ED PROF DEV		149.00	
			BUCCA					
		11-000-219-500-04-01-000/ SP ED PROF DEV	ISETJAN11-19/	CF	SP ED PROF DEV		149.00	
			MACDUFF					
		11-000-219-500-04-01-000/ SP ED PROF DEV	ISETJAN11-19/	CF	SP ED PROF DEV		149.00	
			NOCITO					
		11-000-219-500-04-01-000/ SP ED PROF DEV	ISETJAN11-19/	CF	SP ED PROF DEV		149.00	
			ROSSI					
			Total for NJ ASSOC OF PUPIL SERVICES ADMIN/ 2921					\$894.00
NJ THESPIANS/ 7633								
	19-02162	11-401-100-800-01-01-030/ STUDENT ACTIVITIES -MISC	FESTIVAL	CF	STUDENT ACTIVITIES -MISC		2,642.00	
			REGISTRATIO					
NJASRO/ 4320								
	19-01030	11-000-221-500-09-01-000/ TRAVEL EXPENSE	11/5-9-MOLLY	CF	TRAVEL EXPENSE		350.00	
			AVERY					
NJSCHOOLJOBS.COM/ 5932								
	19-02333	11-000-251-592-07-00-/ ADS & PRINTING	10495	CF	ADS & PRINTING		50.00	
NJSIAA/ 3008								
	19-02073	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	0068031-IN	CF	RHS ATHLETIC DUES		196.00	
NOTTA, JOHN/ 6285								
	19-02268	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	1/4 BV B'BALL	CF	RHS ATHLETIC OFFICIALS		81.00	
NOVIK, DANIELLE/ 8118								
	19-02018	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00	
			PAYMENT/B.N.					
NOWDOCS/RX LASER INCORPORATED/ 3023								
	19-00776	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	63303	CF	BUSINESS OFFICE SUPPLIES		280.00	
	19-02231	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	63879	CF	BUSINESS OFFICE SUPPLIES		325.00	
			Total for NOWDOCS/RX LASER INCORPORATED/ 3023					\$605.00
O'CONNOR, CARA/ 8035								
	19-01213	11-000-291-280-07-04-/ TUITION REIMB - OTHER	FALL TUITION	CF	TUITION REIMB - OTHER		2,000.00	
			REIMB					
OCEAN COMPUTER GROUP, INC/ 6456								

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Pending Payments							
	19-01905	11-000-252-600-08-02-/ TECH SUPPLIES	276073G	CF	TECH SUPPLIES		5,792.29
OLIVER, PETE/ 5849							
	19-02285	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	1/4 MS WRESTLING	CF	PRMS ATHLETIC OFFICIALS		75.00
OPEN SYSTEMS INTEGRATORS, INC/ 4221							
	19-01943	12-000-261-730-05-00-/ EQUIPMENT - OPERATIONS	35887	CF	EQUIPMENT - OPERATIONS		25,985.96
	19-01144	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	35115	CF	RHS-MAINT CONT SCV		12,847.00
Total for OPEN SYSTEMS INTERGRATORS, INC/ 4221							\$38,832.96
ORACLE AMERICA, INC./ 6538							
	19-01906	11-190-100-610-08-02-000/ TECH-SOFTWARE	44157830-11/6- 2/5/19	CF	TECH-SOFTWARE		552.85
OSHEL, SCOTT/ 6666							
	19-02266	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	1/4 BJVFRESH B'BALL0	CF	RHS ATHLETIC OFFICIALS		116.00
OSORIO, IVY/ 8264							
	19-01214	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	FALL TUITION REIMB	CF	TUITION REIMB - TEACHER		1,149.42
PAETEC/WINDSTREAM/ 3090							
	19-01027	11-000-230-530-08-00-/ COMMUNICATIONS	2389453/70885 070/DEC	CF	COMMUNICATIONS		1,818.60
		11-000-230-530-08-00-/ COMMUNICATIONS	2389453/70885 070/JAN	CF	COMMUNICATIONS		1,865.31
Total for PAETEC/WINDSTREAM/ 3090							\$3,683.91
PALUZZI, SARAH/ 8265							
	19-02271	11-000-230-530-07-01-/ CELL PHONES	NOV REIMB	CF	CELL PHONES		45.00
		11-000-230-530-07-01-/ CELL PHONES	DEC REIMB	CF	CELL PHONES		45.00
Total for SARAH PALUZZI/ 8265							\$90.00
PARIS AUTOMOTIVE/ 3107							
	19-02203	11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	151422	CF	CLEANING, REPAIR, AND MA		248.38
		11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	152601	CF	CLEANING, REPAIR, AND MA		118.06
		11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	152657	CF	CLEANING, REPAIR, AND MA		52.79
Total for PARIS AUTOMOTIVE/ 3107							\$419.23
PASSON'S SPORTS/SPORT SUPPLY/ 3117							

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Pending Payments							
	19-00711	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	902940657	CF	SHARON TEACHING SUPPLIES		281.62
PEACH, RYAN/ 6934							
	19-02258	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/19 ICE HOCKEY	CF	RHS ATHLETIC OFFICIALS		89.00
	19-02262	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/28 ICE HOCKEY	CF	RHS ATHLETIC OFFICIALS		89.00
Total for RYAN PEACH/ 6934							\$178.00
PEARSON EDUCATION/ 3144							
	19-02153	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	11943005	CF	SHARON TEACHING SUPPLIES		1,571.07
	19-00974	11-190-100-640-03-01-040/ PRMS TEXTBOOKS	7026403946	CF	PRMS TEXTBOOKS		149.90
		11-190-100-640-03-01-040/ PRMS TEXTBOOKS	4025623953	CF	PRMS TEXTBOOKS		330.87
		11-190-100-640-03-01-040/ PRMS TEXTBOOKS	7026410058	CF	PRMS TEXTBOOKS		1,004.70
		11-190-100-640-03-01-040/ PRMS TEXTBOOKS	4025633858	CF	PRMS TEXTBOOKS		130.97
Total for PEARSON LEARNING/PEARSON EDUCATION/ 3144							\$3,187.51
PENN MEDICINE/ 8321							
	19-01258	11-000-100-565-04-01-/ TUITION TO MCSSSD	9400172391218	CF	TUITION TO MCSSSD		1,674.00
		11-000-100-565-04-01-/ TUITION TO MCSSSD	9400172390119	CF	TUITION TO MCSSSD		2,836.50
Total for PENN MEDICINE/ 8321							\$4,510.50
PESI HEALTHCARE/ 2655							
	19-01529	11-000-221-500-09-01-000/ TRAVEL EXPENSE	ORDER#1941030	CF	TRAVEL EXPENSE		199.99
PINA, RICARDO/ 5875							
	19-02081	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/8 GVJV B'BALL	CF	RHS ATHLETIC OFFICIALS		81.00
PITNEY BOWES PURCHASE POWER/ 3200							
	19-01139	11-000-230-530-07-00-/ POSTAGE	8000-9000-0517-0745	CF	POSTAGE		1,069.22
PLANK ROAD PUBLISHING INC/ 3206							
	19-01624	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	ORDER #19-020318	CF	SHARON TEACHING SUPPLIES		767.14
PREVENTION SPECIALISTS, INC./ 7507							
	19-02310	11-000-270-800-07-00-/ MISCELLANEOUS EXPENDITUR	27352	CF	MISCELLANEOUS EXPENDITUR		175.00
PRINCETON CHILD DEVELOPMENT INST/ 3243							

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Pending Payments							
	19-00751	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	FEB 2019-13	CF	TUITION TO PRIV.SCH.		11,305.00
PRITCHARD INDUSTRIES INC./ 8345							
	19-02127	11-000-262-420-05-00-/ CUSTODIAL SERVICES	0020015964	CF	CUSTODIAL SERVICES		105,523.16
PROFESSIONAL EDUCATION SERVICES, INC./ 3272							
	19-01996	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	HM-1193	CF	ACADEMIC INST AGENCIES		442.00
PROJECT U.S.E.-SUBURBAN ENVIRONMENTS/ 6487							
	19-02096	20-020-100-600-01-18-/ REF MINI GRANT RHS	2508 SP	CF	REF MINI GRANT RHS		1,000.00
PROOF POSITIVE PSYCHOLOGY, LLC/ 8257							
	19-01123	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	667-12/4	CF	RHS CONTRACTED SVCS		1,250.00
PROSHED SECURITY/ 8327							
	19-01920	11-000-219-600-04-01-000/ CST SUPPLIES	87838	CF	CST SUPPLIES		37.50
		11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	87838	CF	BUSINESS OFFICE SUPPLIES		75.00
		11-000-270-610-07-01-/ SUPPLIES AND MATERIALS	87838	CF	SUPPLIES AND MATERIALS		37.50
Total for PROSHED SECURITY/ 8327							\$150.00
PSE & G/ 3287							
	19-01080	11-000-262-621-05-01-/ RHS GAS	3929518-11/13- 12/17	CF	RHS GAS		3,176.77
	19-01079	11-000-262-622-05-01-/ RHS ELECTRIC	9213712-11/14- 12/14	CF	RHS ELECTRIC		4,018.16
		11-000-262-622-05-01-/ RHS ELECTRIC	9213712-DIREC T ENERG	CF	RHS ELECTRIC		16,076.48
	19-01074	61-990-320-400-10-00-/ R.E.D. PURCH PROP SERV	37655428-11/7- 12/10	CF	R.E.D. PURCH PROP SERV		2,515.54
	19-01076	11-000-262-622-05-03-/ PRMS ELECTRIC	9214160-11/16- 12/18	CF	PRMS ELECTRIC		1,986.46
		11-000-262-622-05-03-/ PRMS ELECTRIC	9214160-DIREC T ENERG	CF	PRMS ELECTRIC		6,841.58
	19-01077	11-000-262-621-05-03-/ PRMS GAS	3237663-11/15- 12/18	CF	PRMS GAS		2,806.10
Total for PSE & G/ 3287							\$37,421.09
PSYCHOLOGICAL CORP/ 3290							
	19-01601	11-000-219-600-04-01-000/ CST SUPPLIES	11860517	CF	CST SUPPLIES		52.65

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Pending Payments							
	19-01603	11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	11859227	CF	RELATED SERV SUPPLIES		127.65
					Total for PSYCHOLOGICAL CORP/ 3290		\$180.30
PUGH, BOB/ 5787							
	19-02174	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	12/13 BMS	CF	PRMS ATHLETIC OFFICIALS		116.00
			B'BALL				
	19-02292	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	1/2 MSB	CF	PRMS ATHLETIC OFFICIALS		116.00
			B'BALL				
					Total for BOB PUGH/ 5787		\$232.00
R.B. MYERS, LLC./ 4996							
	19-01873	11-000-261-420-05-02-/ SHARON MAINT CONT SVC	10084	CF	SHARON MAINT CONT SVC		850.00
RADTKE, LAURA LEE/ 8360							
	19-02197	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/J.R.				
REBEL TRACK CLUB/ 7264							
	19-02108	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	12/15 TRCK	CF	RHS ATHLETIC DUES		550.00
			ENTRY FEE				
REDDY, SHALINI/ 6910							
	19-02040	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/A.R.				
REHADAPT NORTH AMERICA/ 7288							
	19-01731	11-000-100-565-04-01-/ TUITION TO MCSSSD	4525	CF	TUITION TO MCSSSD		1,000.00
	19-01947	11-000-219-600-04-01-000/ CST SUPPLIES	4611	CF	CST SUPPLIES		199.00
					Total for REHADAPT NORTH AMERICA/ 7288		\$1,199.00
RESEARCH INST FOR LEARNING/DEV, INC/ 7635							
	19-00713	11-000-219-500-04-01-000/ SP ED PROF DEV	TRAVELTRAIN	CF	SP ED PROF DEV		517.64
RICH, LISA/ 7475							
	19-01201	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	FALL TUITION	CF	TUITION REIMB - TEACHER		1,724.14
			REIMB				
RILEY, NOREEN/ 7846							
	19-02035	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/T.R.				
		11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/P.R.				
					Total for NOREEN RILEY/ 7846		\$1,000.00

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Pending Payments								
ROBBINSVILLE HIGH SCHOOL/ STUDENT ACTIVI/ 3750								
	19-02107	11-190-100-610-01-01-030/ RHS SUPPLIES	REIMB	CF	RHS SUPPLIES		315.04	
			CKS#4550&455					
			2					
	19-02381	11-000-270-512-07-04-/ CLASS TRIPS	12/15&16 TRIP	CF	CLASS TRIPS		100.16	
			REFUND					
			Total for ROBBINSVILLE HIGH SCHOOL/ 3750					\$415.20
ROBBINSVILLE POLICE DEPARTMENT/ 7706								
	19-01749	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	12/18-CLIFTON	CF	RHS ATHLETIC DUES		125.00	
			-2.5HRS					
		11-402-100-800-06-01-030/ RHS ATHLETIC DUES	12/14-POLASKI	CF	RHS ATHLETIC DUES		100.00	
			-2HRS					
		11-402-100-800-06-01-030/ RHS ATHLETIC DUES	1/4-GALAZKA-2	CF	RHS ATHLETIC DUES		125.00	
			.5HRS					
		11-402-100-800-06-01-030/ RHS ATHLETIC DUES	1/5-POPLASKI-	CF	RHS ATHLETIC DUES		200.00	
			4HRS					
		11-402-100-800-06-01-030/ RHS ATHLETIC DUES	1/9-CLIFTON-2.	CF	RHS ATHLETIC DUES		125.00	
			5HRS					
		11-402-100-800-06-01-030/ RHS ATHLETIC DUES	1/9-MEEHAN-2.	CF	RHS ATHLETIC DUES		125.00	
			5HRS					
		11-402-100-800-06-01-030/ RHS ATHLETIC DUES	1/15-CLIFTON-	CF	RHS ATHLETIC DUES		100.00	
			2HRS					
		11-402-100-800-06-01-030/ RHS ATHLETIC DUES	1/16-GALAZKA-	CF	RHS ATHLETIC DUES		125.00	
			2.5HRS					
		11-402-100-800-06-01-030/ RHS ATHLETIC DUES	1/8-CLIFTON-3	CF	RHS ATHLETIC DUES		150.00	
			HRS					
			Total for ROBBINSVILLE POLICE DEPARTMENT/ 7706					\$1,175.00
ROBBINSVILLE TOWNSHIP/ 3907								
	19-01332	11-000-266-300-07-00-/ SECURITY PURCH SERV	2018-07-11/4-11	CF	SECURITY PURCH SERV		291.34	
			/17					
		11-000-266-300-07-00-/ SECURITY PURCH SERV	2018-07-11/18-1	CF	SECURITY PURCH SERV		332.96	
			2/1					
		11-000-266-300-07-00-/ SECURITY PURCH SERV	2018-07-12/2-12	CF	SECURITY PURCH SERV		416.20	
			/15					

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Pending Payments							
Total for ROBBINSVILLE TOWNSHIP/ 3907							\$1,040.50
ROBBINSVILLE TOWNSHIP - FINANCE DEPT/ 4411							
	19-01302	11-000-262-610-05-04-/ GASOLINE B&G	NOVEMBER	CF	GASOLINE B&G		365.41
			FUEL USAGE				
		11-000-270-615-07-01-/ VEHICLE FUEL EXPENSE	NOVEMBER	CF	VEHICLE FUEL EXPENSE		2,018.67
			FUEL USAGE				
Total for ROBBINSVILLE TOWNSHIP - FINANCE DEPT/ 4411							\$2,384.08
ROBBINSVILLE TWP DEPT OF PUBLIC WORKS/ 5143							
	19-01564	11-000-261-420-05-02-/ SHARON MAINT CONT SVC	2018-25/NOV	CF	SHARON MAINT CONT SVC		1,602.38
ROBERT WOOD JOHNSON UNIV HOSP HAMILTON/ 3403							
	19-01664	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/19	CF	RHS ATHLETIC OFFICIALS		150.00
			TRAINING				
ROLON, ANDY/ 8289							
	19-02242	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/14 BVJV	CF	RHS ATHLETIC OFFICIALS		116.00
			B'BALL				
ROSICA, MICHAEL/ 7856							
	19-02267	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	1/4 BJVFRESH	CF	RHS ATHLETIC OFFICIALS		116.00
			B'BALL				
RUTGERS UNIV BEHAVIORAL HEALTH CARE-PISC/ 7007							
	19-00714	11-000-216-320-04-01-000/ CONTRACTED SRVC	FY19-ROBBINS	CF	CONTRACTED SRVC		32,611.50
			-Q3				
	19-01043	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	UT0000107108/	CF	TUITION TO PRIV.SCH.		6,471.42
			NOVMC				
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	UT0000107108/	CF	TUITION TO PRIV.SCH.		6,471.42
			DEC/MC				
Total for RUTGERS UNIV BEHAVIORAL HEALTH CARE-PISC/ 7007							\$45,554.34
SAKER SHOP RITE, INC./ 5225							
	19-00783	11-190-100-610-01-01-030/ RHS SUPPLIES	05210743077	CF	RHS SUPPLIES		122.18
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210362046	CF	RHS SUPPLIES		174.63

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Pending Payments							
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210469993	CF	RHS SUPPLIES		220.53
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210579637	CF	RHS SUPPLIES		56.54
		11-190-100-610-01-01-030/ RHS SUPPLIES	05610120812	CF	RHS SUPPLIES		358.75
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210726736	CF	RHS SUPPLIES		259.09
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210725502	CF	RHS SUPPLIES		43.77
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210345220	CF	RHS SUPPLIES		70.16
Total for SAKER SHOP RITE, INC./ 5225							\$1,305.65
SANCHEZ, LIBNY/ 8352							
	19-02181	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
				PAYMENT/A.M.			
SAX ARTS & CRAFTS/ 3492							
	19-00579	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	208121535875	CF	SUPPLIES		15.75
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	208120943692	CF	SUPPLIES		15.85
	19-00957	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208121638078	CF	PRMS TEACHING SUPPLIES		241.63
	19-00969	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208121568705	CF	PRMS TEACHING SUPPLIES		147.16
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208121648416	CF	PRMS TEACHING SUPPLIES		18.75
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208121957762	CF	PRMS TEACHING SUPPLIES		18.34
	19-00004	61-990-320-600-10-00-/ R.E.D. SUPPLIES	208120689103	CF	R.E.D. SUPPLIES		142.41
Total for SAX ARTS & CRAFTS/ 3492							\$599.89
SCHAFFER, CARMELA/ 8088							
	19-02009	11-000-270-503-07-01-/ AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
				PAYMENT/V.S.			
SCHOLASTIC INC/ 3510							
	19-01488	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	M6683944	CF	RC GENERAL SUPPLIES		146.53
SCHOOL COUNSELOR RESOURCES/ 3523							
	19-00527	11-000-218-600-02-01-050/ SHARON GUIDANCE SUPPLIES	SI133008	CF	SHARON GUIDANCE SUPPLIES		219.06
SCHOOL HEALTH CORPORATION/ 3525							
	19-02173	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	3543159-00	CF	RC GENERAL SUPPLIES		15.31
SCHOOL NURSE SUPPLY/ 3530							
	19-01577	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	0710531-IN	CF	SHARON TEACHING SUPPLIES		56.95
SCHOOL OUTFITTERS, LLC/ 7315							
	19-02100	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	INV13047193	CF	RHS ATHLETIC SUPPLIES		147.86
SCHOOL SPECIALTY/ 3532							

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Pending Payments							
	19-00739	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	208121687498	CF	SHARON TEACHING SUPPLIES		808.69
	19-00952	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208121648354	CF	PRMS TEACHING SUPPLIES		59.38
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208121350940	CF	PRMS TEACHING SUPPLIES		84.82
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208121456816	CF	PRMS TEACHING SUPPLIES		900.87
	19-01259	11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	208122012575	CF	AUTISTIC SUPPLIES		11.00
	19-01260	11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	208121874077	CF	AUTISTIC SUPPLIES		3.74
	19-01275	11-190-100-610-01-01-030/ RHS SUPPLIES	208121874019	CF	RHS SUPPLIES		311.30
	19-01312	11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	208121873461	CF	RELATED SERV SUPPLIES		441.67
		11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	208121886904	CF	RELATED SERV SUPPLIES		561.71
	19-01345	11-215-100-610-04-01-050/ PSD SUPPLIES	208121857782	CF	PSD SUPPLIES		314.70
	19-01452	11-212-100-610-04-01-000/ MD SUPPLIES	208121887165	CF	MD SUPPLIES		139.94
	19-01740	11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	208122013236	CF	AUTISTIC SUPPLIES		210.49
		11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	208122044551	CF	AUTISTIC SUPPLIES		57.71
		11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	208122093781	CF	AUTISTIC SUPPLIES		230.21
	19-01821	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	208122134558	CF	RC GENERAL SUPPLIES		307.36
	19-01886	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	208122134379	CF	RC GENERAL SUPPLIES		305.94
	19-01921	11-212-100-610-04-01-000/ MD SUPPLIES	208122155098	CF	MD SUPPLIES		298.73
	19-00167	61-990-320-600-10-00-/ R.E.D. SUPPLIES	208120689102	CF	R.E.D. SUPPLIES		100.38
					Total for SCHOOL SPECIALTY/ 3532		\$5,148.64
SCHOOL SPECIALTY/ABILITATIONS/ 3536							
	19-01432	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	208121924458	CF	RC GENERAL SUPPLIES		91.97
	19-01434	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	208121924485	CF	RC GENERAL SUPPLIES		20.05
	19-01498	11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	208121924486	CF	RELATED SERV SUPPLIES		33.89
					Total for SCHOOL SPECIALTY/ABILITATIONS/ 3536		\$145.91
SCHOOL SPECIALTY/CHILDCRAFT/ 1385							
	19-00916	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208121648746	CF	PRMS TEACHING SUPPLIES		10.32
	19-01264	11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	208121874018	CF	AUTISTIC SUPPLIES		18.66
	19-01299	11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	208121924487	CF	AUTISTIC SUPPLIES		42.63
	19-01594	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208121961920	CF	PRMS TEACHING SUPPLIES		142.08
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208121957398	CF	PRMS TEACHING SUPPLIES		14.77
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208122059866	CF	PRMS TEACHING SUPPLIES		164.06
	19-01710	11-000-240-600-02-01-050/ SHARON PRINCIPAL SUPPLY	208122013196	CF	SHARON PRINCIPAL SUPPLY		155.85
	19-01826	11-212-100-610-04-01-000/ MD SUPPLIES	208122134559	CF	MD SUPPLIES		30.70
					Total for SCHOOL SPECIALTY/CHILDCRAFT/ 1385		\$579.07
SCHURTZ, BOB/ 7883							

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Pending Payments							
	19-02116	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/12 BVJV B'BALL	CF	RHS ATHLETIC OFFICIALS		81.00
SCIENCE OLYMPIAD/ 3552							
	19-01988	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	SI8575561	CF	RHS CO-CUR SUPPLIES		60.95
SELKOW, BEJAMIN M./ 3581							
	19-00158	11-000-230-530-07-01-/ CELL PHONES	DEC REIMB	CF	CELL PHONES		45.00
SEWER RAT/ 5712							
	19-02309	11-000-261-420-05-03-/ PRMS MAINT CONT SVC	5415	CF	PRMS MAINT CONT SVC		450.00
SHI INTERNATIONAL CORP/ 3595							
	19-01882	11-190-100-610-01-01-030/ RHS SUPPLIES	B09213955	CF	RHS SUPPLIES		153.50
	19-01949	11-190-100-610-08-04-000/ TECH-REPAIR PARTS	B09204759	CF	TECH-REPAIR PARTS		4,926.60
	19-01950	11-190-100-610-08-04-000/ TECH-REPAIR PARTS	B09198182	CF	TECH-REPAIR PARTS		3,353.02
Total for SHI INTERNATIONAL CORP/ 3595							\$8,433.12
SMITH, MARK/ 5349							
	19-02175	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	12/11 BMS B'BALL	CF	PRMS ATHLETIC OFFICIALS		58.00
SOBKOWIAK, ROBERT/ 6247							
	19-02269	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	1/4 BV B'BALL	CF	RHS ATHLETIC OFFICIALS		81.00
SONITROL SECURITY SYSTEMS OF CENTRAL NJ/ 3654							
	19-02075	11-000-266-420-05-00-/ REPAIR SERVICES	306872	CF	REPAIR SERVICES		896.96
SOOD, ANITA/ 8097							
	19-02045	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/S.S.	CF	AID IN LIEU		500.00
SORIANO, BRIAN/ 7178							
	19-01121	11-000-270-514-07-01-/ SPECIAL ED ROUTES	JANUARY	CF	SPECIAL ED ROUTES		1,856.96
SPIEZLE ARCHITECTURAL/ 3669							
	19-02202	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K069-1	CF	ARCHITECT/ENGINEER		1,225.00
STAFF DEVELOPMENT WORKSHOPS/ 3690							
	19-01198	20-270-200-300-09-00-/ TITLE IIA-PUR PROF SERV	11406	CF	TITLE IIA-PUR PROF SERV		3,400.00
	19-01196	20-270-200-300-09-00-/ TITLE IIA-PUR PROF SERV	11369	CF	TITLE IIA-PUR PROF SERV		1,700.00
		20-270-200-300-09-00-/ TITLE IIA-PUR PROF SERV	11378	CF	TITLE IIA-PUR PROF SERV		1,700.00
Total for STAFF DEVELOPMENT WORKSHOPS/ 3690							\$6,800.00
STAPLES ADVANTAGE/ 5629							

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Pending Payments							
	19-01861	11-000-240-600-02-01-050/ SHARON PRINCIPAL SUPPLY	3398453193	CF	SHARON PRINCIPAL SUPPLY		113.22
	19-01880	11-230-100-610-02-01-050/ BS SUPPLIES SHARON	3398453194	CF	BS SUPPLIES SHARON		102.42
	19-01919	11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	3398453196	CF	RHS GUIDANCE SUPPLIES		14.90
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	3398453195	CF	RHS GUIDANCE SUPPLIES		218.47
	19-01946	11-204-100-610-04-01-000/ LLD SUPPLIES	3398453197	CF	LLD SUPPLIES		94.71
	19-02012	11-190-100-610-08-08-/ TECH-PRMS	3399609912	CF	TECH-PRMS		23.94
					Total for STAPLES ADVANTAGE/ 5629		\$567.66
STATE OF NJ OFFICE OF WEIGHTS & MEASURES/ 4080							
	19-02236	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	REG #12-062129-19 RHS	CF	RHS ATHLETIC DUES		75.00
STOLARZ, ROBERT/ 7601							
	19-02247	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/18 BFRSH B'BALL	CF	RHS ATHLETIC OFFICIALS		58.00
		11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/18 BJV B'BALL	CF	RHS ATHLETIC OFFICIALS		58.00
	19-02255	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	12/17 BMS B'BALL	CF	PRMS ATHLETIC OFFICIALS		58.00
	19-02092	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	12/6 GMS B'BALL	CF	PRMS ATHLETIC OFFICIALS		116.00
					Total for ROBERT STOLARZ/ 7601		\$290.00
STRAUSS, TIFFANY/ 4272							
	19-01881	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	1/12-13 CONF REGISTR	CF	RHS ATHLETIC DUES		230.00
SUNTERRA EQUIPMENT/ 6859							
	19-01572	11-190-100-610-08-06-000/ TECH-REFRESH	10100408	CF	TECH-REFRESH		14,900.00
SWANK MOTION PICTURES INC./ 2778							
	19-01427	11-000-222-600-03-01-040/ PRMS MEDIA SUPPLIES	2606976	CF	PRMS MEDIA SUPPLIES		433.00
TANNER NORTH JERSEY, INC./ 6741							
	19-01277	11-190-100-610-01-01-030/ RHS SUPPLIES	0048545-IN	CF	RHS SUPPLIES		777.71
TEACHERS COLLEGE OF COLUMBIA UNIVERSITY/ 4534							
	19-01766	11-000-221-500-09-01-000/ TRAVEL EXPENSE	TCRWP-164312	CF	TRAVEL EXPENSE		165.00
TEACHERS' CURRICULUM INSTITUTE (TCI)/ 4233							

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Pending Payments							
	19-02176	11-190-100-640-09-00-/ DISTRICT TEXTBOOK PURCHA	INV50345	CF	DISTRICT TEXTBOOK PURCHA		11,491.50
TECHNOLOGY STUDENT ASSOC - NATIONAL/ 8382							
	19-02432	11-401-100-800-01-01-030/ STUDENT ACTIVITIES -MISC	M045345	CF	STUDENT ACTIVITIES -MISC		178.00
THE LIBRARY STORE, INC/ 2484							
	19-01617	11-000-222-600-01-01-030/ RHS MEDIA SUPPLIES	367739	CF	RHS MEDIA SUPPLIES		383.76
		11-000-222-600-01-01-030/ RHS MEDIA SUPPLIES	369231	CF	RHS MEDIA SUPPLIES		67.23
		11-000-222-600-01-01-030/ RHS MEDIA SUPPLIES	373956	CF	RHS MEDIA SUPPLIES		138.74
Total for THE LIBRARY STORE, INC/ 2484							\$589.73
THERADAPT PRODUCTS INC./ 8294							
	19-01605	11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	I0027192	CF	RELATED SERV SUPPLIES		182.12
THERAPRO, INC/ 5942							
	19-01665	11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	IN475730	CF	RELATED SERV SUPPLIES		395.95
TOBII DYNAVOX LLC/ 8002							
	19-01234	11-000-219-500-04-01-000/ SP ED PROF DEV	Q007570	CF	SP ED PROF DEV		300.00
	19-02222	11-000-219-800-04-01-000/ SUBSCRIPTIONS	Q009677	CF	SUBSCRIPTIONS		121.69
Total for TOBII DYNAVOX LLC/ 8002							\$421.69
TRAINERS WAREHOUSE/ 3909							
	19-00528	11-000-218-600-02-01-050/ SHARON GUIDANCE SUPPLIES	545035A	CF	SHARON GUIDANCE SUPPLIES		121.41
TUFFY, KAREN/ 7566							
	19-02019	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/M.T.	CF	AID IN LIEU		500.00
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS/ 1471							
	19-01089	11-000-218-600-02-01-050/ SHARON GUIDANCE SUPPLIES	5161362300	CF	SHARON GUIDANCE SUPPLIES		189.70
ULINE SHIPPING SUPPLY SPECIALISTS/ 6783							
	19-02106	11-000-262-610-05-02-/ SHARON/WIND CUSTODIAL SU	104060519	CF	SHARON/WIND CUSTODIAL SU		277.59
USMAN, SAHRISH/ 8359							
	19-02189	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/A.H.	CF	AID IN LIEU		500.00
VERIZON WIRELESS/ 4034							
	19-01210	11-000-230-530-07-01-/ CELL PHONES	342157883-11/1 412/13	CF	CELL PHONES		371.85
		11-000-230-530-07-01-/ CELL PHONES	342157883-12/1 4-1/13	CF	CELL PHONES		362.49
Total for CELLCO PARTNERSHIP DBA VERIZON							\$734.34

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Pending Payments							
WIRELESS/ 4034							
VERNIER SOFTWARE & TECHNOLOGY/ 4035							
	19-02056	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	5319404	CF	CURRICULUM SUPPLIES		208.60
VIRTUAL ENTERPRISES INTERNATIONAL/ 5281							
	19-02368	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	YBS-19-77	CF	RHS CONTRACTED SVCS		150.00
VISICH, KAREN/ 8356							
	19-02185	11-000-270-503-07-01- / AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/R.V.				
WALLACE, CHARLES/ 7843							
	19-02020	11-000-270-503-07-01- / AID IN LIEU	JANUARY	CF	AID IN LIEU		500.00
			PAYMENT/C.W.				
WARD'S NATURAL SCIENCE EST, LLC/ 4064							
	19-01797	11-401-100-600-03-01-040/ PRMS CO-CUR SUPPLIES	8084569805	CF	PRMS CO-CUR SUPPLIES		21.00
		11-401-100-600-03-01-040/ PRMS CO-CUR SUPPLIES	8084614727	CF	PRMS CO-CUR SUPPLIES		58.31
		11-401-100-600-03-01-040/ PRMS CO-CUR SUPPLIES	8084642930	CF	PRMS CO-CUR SUPPLIES		124.90
		11-401-100-600-03-01-040/ PRMS CO-CUR SUPPLIES	8084642931	CF	PRMS CO-CUR SUPPLIES		40.59
		11-401-100-600-03-01-040/ PRMS CO-CUR SUPPLIES	8084852346	CF	PRMS CO-CUR SUPPLIES		81.59
Total for WARD'S NATURAL SCIENCE EST, LLC/ 4064							\$326.39
WARRIOR BOOSTER CLUB/ 7902							
	19-00861	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	12/27&29	CF	RHS ATHLETIC DUES		400.00
			B'BALL TRN				
WEST WINDSOR/PLAINSBORO REG. SCHOOL DIST/ 4092							
	19-01909	11-000-270-515-07-01- / JOINTURES - OTHER LEA	18-1905-JAN	CF	JOINTURES - OTHER LEA		1,549.95
WESTERN PEST SERVICES/ 6077							
	19-00768	11-000-261-420-05-00- / DISTRICT CONT SVC	4905879B/DEC	CF	DISTRICT CONT SVC		229.75
		11-000-261-420-05-00- / DISTRICT CONT SVC	4929556B/JAN	CF	DISTRICT CONT SVC		229.75
Total for WESTERN INDUSTRIES - NORTH LLC/ 6077							\$459.50
WHITE, TODD/ 5929							
	19-02241	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/12 ICE	CF	RHS ATHLETIC OFFICIALS		89.00
			HOCKEY				
WHITMORE, KRISTIN/ 7577							
	19-01203	11-000-291-280-07-02- / TUITION REIMB - TEACHER	FALL TUITION	CF	TUITION REIMB - TEACHER		1,724.14
			REIMB				

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Pending Payments							
WILLIAM V. MACGILL & CO/ 4121							
	19-01100	11-000-213-600-02-01-050/ SHARON NURSE SUPPLIES	IN0648562	CF	SHARON NURSE SUPPLIES		139.93
WOLSKI, MATT/ 5352							
	19-02243	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/14 BV B'BALL	CF	RHS ATHLETIC OFFICIALS		70.00
WONDER WORKSHOP INC./ 8342							
	19-02005	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	WON78569	CF	CURRICULUM SUPPLIES		719.94
YARDVILLE SUPPLY/ 4174							
	19-02355	11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	DOC #234473	CF	DISTRICT MAINT SUPPLIES		3,049.97
	19-01070	11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	DOC #234474	CF	SHARON MAINT SUPPLIES		24.99
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	DOC #234472	CF	PRMS MAINT SUPPLIES		63.98
		11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	DOC #234470	CF	SHARON MAINT SUPPLIES		36.78
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	DOC #234470	CF	PRMS MAINT SUPPLIES		9.46
Total for YARDVILLE SUPPLY/ 4174							\$3,185.18
ZAK, GREGORY/ 5524							
	19-02082	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	12/8 GVJV B'BALL	CF	RHS ATHLETIC OFFICIALS		81.00
ZAVALA, EZEQUIEL/ 8149							
	19-02043	11-000-270-503-07-01-/ AID IN LIEU	JANUARY PAYMENT/M.Z.	CF	AID IN LIEU		500.00
Total for Pending Payments							\$1,528,624.79

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

Run on 01/25/2019 at 01:18:01 PM

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Robbinsville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
01/25/2019

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 01/25/2019 at 01:18:01 PM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,342,986.07				\$1,342,986.07
10	12	\$36,336.71				\$36,336.71
Fund 10	TOTAL	\$1,379,322.78				\$1,379,322.78
20	20	\$67,221.06				\$67,221.06
60	60	\$73,360.13				\$73,360.13
61	61	\$8,720.82				\$8,720.82
GRAND	TOTAL	\$1,528,624.79	\$0.00	\$0.00	\$0.00	\$1,528,624.79

Chairman Finance Committee

Member Finance Committee
