

# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>A-1 LIMOUSINE/ 5036</b>							
	19-02923	11-000-270-512-07-04-/ CLASS TRIPS	292708	CF	CLASS TRIPS		694.00
		11-000-270-512-07-04-/ CLASS TRIPS	292881	CF	CLASS TRIPS		694.00
<b>Total for A-1 LIMOUSINE/ 5036</b>							<b>\$1,388.00</b>
<b>A-1 SAFE &amp; LOCK COMPANY/ 5837</b>							
	19-03208	11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	105189	CF	PRMS MAINT SUPPLIES		252.00
	19-03211	11-000-261-420-05-00-/ DISTRICT CONT SVC	105259	CF	DISTRICT CONT SVC		527.00
	19-03267	11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	105174	CF	PRMS MAINT SUPPLIES		435.00
	19-00958	11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	105124	CF	DISTRICT MAINT SUPPLIES		138.54
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	105124	CF	PRMS MAINT SUPPLIES		111.46
<b>Total for A-1 SAFE &amp; LOCK COMPANY/ 5837</b>							<b>\$1,464.00</b>
<b>ACCO BRANDS USA, LLC/ 7474</b>							
	19-01745	11-000-222-500-02-01-050/ SHARON MEDIA CONT SVC	2836780	CF	SHARON MEDIA CONT SVC		487.92
<b>ADAMS PARTY RENTAL/ 1033</b>							
	19-02808	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	CONTRACT #77444-1	CF	RHS CONTRACTED SVCS		945.00
<b>AETNA LIFE INSURANCE COMPANY/ 7749</b>							
	19-00700	11-000-291-270-07-01-/ HOSPITALIZATION	95291821-5/1-5/31	CF	HOSPITALIZATION		258,623.65
<b>AGOS, ROBERT/ 5464</b>							
	19-03163	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/23 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
<b>ALEXANDER, GEORGE/ 5989</b>							
	19-03213	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	4/29 MS SOFTBALL	CF	PRMS ATHLETIC OFFICIALS		77.00
<b>AMBRIZ, LINDSAY/ 8292</b>							
	19-01993	11-000-219-500-04-01-000/ SP ED PROF DEV	4/10 & 5/7 MILEAGE	CF	SP ED PROF DEV		44.64
<b>ANDERSON, DAWN/ 7518</b>							
	19-02121	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	SPRING TUITION REIMB	CF	TUITION REIMB - TEACHER		625.00
<b>ANTANE, SCHUYLER/ 8193</b>							
	19-03272	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	5/3 MS TRACK/FIELD	CF	PRMS ATHLETIC OFFICIALS		78.00

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

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<b>Pending Payments</b>								
<b>AQUA NEW JERSEY, INC/ 1114</b>								
	19-01040	11-000-262-490-05-01-/ RHS WATER SERVICE	0010231380737	CF	RHS WATER SERVICE		2,970.52	
			587/MAY					
	19-01041	11-000-262-490-05-03-/ PRMS WATER SERVICE	0010199390734	CF	PRMS WATER SERVICE		1,812.93	
			550/APR					
		11-000-262-490-05-03-/ PRMS WATER SERVICE	0010199390734	CF	PRMS WATER SERVICE		1,645.24	
			550/MAY					
	19-01042	11-000-262-490-05-02-/ SHARON WATER SERVICE	0010182830732	CF	SHARON WATER SERVICE		1,075.60	
			983/MAY					
	19-00799	11-000-262-490-05-02-/ SHARON WATER SERVICE	0010182831051	CF	SHARON WATER SERVICE		479.04	
			840/APR					
			<b>Total for AQUA NEW JERSEY, INC/ 1114</b>					<b>\$7,983.33</b>
<b>AQUARO, MARIANNE/ 1116</b>								
	19-01174	11-000-219-500-04-01-000/ SP ED PROF DEV	4/23-5/17	CF	SP ED PROF DEV		16.74	
			MILEAGE					
<b>ARCHWAY PROGRAMS, INC./ 8045</b>								
	19-03224	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	61600/APR	CF	TUITION TO PRIV.SCH.		2,739.10	
	19-00752	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	60690/JUN	CF	TUITION TO PRIV.SCH.		3,277.98	
			<b>Total for ARCHWAY PROGRAMS, INC./ 8045</b>					<b>\$6,017.08</b>
<b>ARGIRIOU, TOM/ 8471</b>								
	19-03254	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/3 BJV	CF	RHS ATHLETIC OFFICIALS		60.00	
			BASEBALL					
<b>ARTHUR J. GALLAGHER RISK MANAGEMENT SERV/ 7903</b>								
	19-03260	11-000-230-590-07-01-/ LIABILITY INSURANCE	2804014	CF	LIABILITY INSURANCE		753.00	
<b>ATHLETES ALLEY-IMPRINT INK/ 7826</b>								
	19-02532	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	65274	CF	RHS ATHLETIC SUPPLIES		75.00	
<b>ATRA JANITORIAL SUPPLY COMPANY, INC./ 7514</b>								
	19-02930	11-000-262-420-05-00-/ CUSTODIAL SERVICES	59277	CF	CUSTODIAL SERVICES		1,075.92	
		11-000-262-420-05-00-/ CUSTODIAL SERVICES	59626	CF	CUSTODIAL SERVICES		790.74	
	19-01309	61-990-320-600-10-00-/ R.E.D. SUPPLIES	59833	CF	R.E.D. SUPPLIES		2,425.12	
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	59460	CF	R.E.D. SUPPLIES		39.19	
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	59834	CF	R.E.D. SUPPLIES		21.20	
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	59826	CF	R.E.D. SUPPLIES		13.56	

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<b>Pending Payments</b>							
		61-990-320-600-10-00-/ R.E.D. SUPPLIES	59825	CF	R.E.D. SUPPLIES		13.56
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	58856	CF	RHS CUSTODIAL SUPPLIES		1,089.16
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	59458	CF	RHS CUSTODIAL SUPPLIES		39.19
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	59627	CF	RHS CUSTODIAL SUPPLIES		110.44
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	59824	CF	RHS CUSTODIAL SUPPLIES		13.56
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	59830	CF	RHS CUSTODIAL SUPPLIES		418.32
		11-000-262-610-05-03-/ PRMS CUSTODIAL SUPPLIES	59459	CF	PRMS CUSTODIAL SUPPLIES		51.56
		11-000-262-610-05-03-/ PRMS CUSTODIAL SUPPLIES	59628	CF	PRMS CUSTODIAL SUPPLIES		110.44
		11-000-262-610-05-02-/ SHARON/WIND CUSTODIAL SU	59629	CF	SHARON/WIND CUSTODIAL SU		110.44
					<b>Total for ATRA JANITORIAL SUPPLY COMPANY, INC./ 7514</b>		<b>\$6,322.40</b>
<b>BACH, AARON R./ 8127</b>							
	19-03262	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	RHS PASTA & POPS	CF	RHS CONTRACTED SVCS		400.00
	19-03229	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	RHS MUSICAL B & BEAST	CF	RHS CONTRACTED SVCS		7,700.00
					<b>Total for ARRON R. BACH/ 8127</b>		<b>\$8,100.00</b>
<b>BARNES &amp; NOBLE/ 4279</b>							
	19-02935	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	3840706	CF	CURRICULUM SUPPLIES		31.99
	19-02667	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	3831743	CF	PRMS TEACHING SUPPLIES		21.59
					<b>Total for BARNES &amp; NOBLE/ 4279</b>		<b>\$53.58</b>
<b>BAYADA HOME HEALTHCARE INC./ 5386</b>							
	19-01907	11-000-100-565-04-01-/ TUITION TO MCSSSD	14464418-4/1-4/3	CF	TUITION TO MCSSSD		877.50
		11-000-100-565-04-01-/ TUITION TO MCSSSD	14505904-4/16-4/18	CF	TUITION TO MCSSSD		911.25
		11-000-100-565-04-01-/ TUITION TO MCSSSD	14547531-4/30-5/2	CF	TUITION TO MCSSSD		911.25
					<b>Total for BAYADA HOME HEALTHCARE INC/ 5386</b>		<b>\$2,700.00</b>
<b>BEAL, MICHAEL/ 5341</b>							
	19-03277	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/4 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
	19-03300	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/9 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
					<b>Total for MICHAEL BEAL/ 5341</b>		<b>\$166.00</b>

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<b>Pending Payments</b>							
<b>BEEHLER, JOHN/ 7029</b>							
	19-03212	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	4/30 MS BASEBALL	CF	PRMS ATHLETIC OFFICIALS		83.00
<b>BEMIGRAL CONSULTANTS, LLC/ 8434</b>							
	19-02933	11-000-251-330-07-01-/ FIXED ASSET APPRAISAL	3/23-3/25 SERVICES	CF	FIXED ASSET APPRAISAL		1,180.81
<b>BEREI, JOHN/ 5446</b>							
	19-03134	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/17 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
<b>BISCOCHO, MOLLY/ 8440</b>							
	19-03231	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	RHS SPRING MUSICAL	CF	RHS CONTRACTED SVCS		125.00
<b>BRAMLEY, KIMBERLY/ 8312</b>							
	19-01790	11-000-219-500-04-01-000/ SP ED PROF DEV	4/2 MILEAGE REIMB	CF	SP ED PROF DEV		10.85
<b>BRIDGE ACADEMY/ 1255</b>							
	19-02331	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	14932/JUN	CF	TUITION TO PRIV.SCH.		2,912.88
<b>BROOKFIELD ACADEMY, INC./ 7676</b>							
	19-03058	20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	0013740-IN/AP R	CF	OTHER PURCHASED SERVICES		598.00
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	0013744-IN/MA Y	CF	OTHER PURCHASED SERVICES		6,578.00
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	0013766-IN/JU N	CF	OTHER PURCHASED SERVICES		2,990.00
<b>Total for BROOKFIELD ACADEMY, INC./ 7676</b>							<b>\$10,166.00</b>
<b>BROWER, MARY/ 5402</b>							
	19-03249	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/3 GV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>BRUNO, MICHAEL/ 4765</b>							
	19-00127	11-000-230-530-07-01-/ CELL PHONES	MAY REIMB	CF	CELL PHONES		45.00
<b>BRUNOW, DAWN/ 6829</b>							
	19-02519	11-000-219-500-04-01-000/ SP ED PROF DEV	4/12 MILEAGE REIMB	CF	SP ED PROF DEV		31.04
<b>BUKOWSKI, SKIP/ 5518</b>							

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Page 4

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<b>Pending Payments</b>							
	19-03286	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/4 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
<b>BUNCE, CONNIE/ 8429</b>							
	19-03171	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/24 GIRLS LACROSSE	CF	RHS ATHLETIC OFFICIALS		145.00
<b>BUREAU OF EDUCATION &amp; RESEARCH, INC./ 1289</b>							
	19-02863	11-000-219-500-04-02-000/ SP ED SUP CONTRACTED	4890054	CF	SP ED SUP CONTRACTED		259.00
<b>BUTLER, CATHERINE/ 8468</b>							
	19-03235	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	RHS SPRING MUSICAL	CF	RHS CONTRACTED SVCS		125.00
<b>CABLEVISION LIGHTPATH NJ, LLC;OPTIMUM/ 6919</b>							
	19-01028	11-000-230-530-08-00-/ COMMUNICATIONS	53205/1001059 31/APR	CF	COMMUNICATIONS		5,470.42
<b>CALCAGNO, ELEANOR/ 6397</b>							
	19-03164	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/23 B/G TRACK FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
<b>CALVANO, ANTHONY/ 7865</b>							
	19-03060	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	1/28 V. ICE HOCKEY	CF	RHS ATHLETIC OFFICIALS		89.00
<b>CAMBRIDGE SCHOOL/ 7762</b>							
	19-00948	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	17375/PM/9 OF 10	CF	TUITION TO PRIV.SCH.		3,500.00
<b>CAPRITTI, ADRIENNE/ 8313</b>							
	19-02126	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	SPRING TUITION REIMB	CF	TUITION REIMB - TEACHER		1,250.00
<b>CARDONA, ALEXANDER/ 8394</b>							
	19-03281	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/4 BJV BASEBALL	CF	RHS ATHLETIC OFFICIALS		60.00
	19-03067	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/11 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		58.00
	19-03199	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/25 BJV BASEBALL	CF	RHS ATHLETIC OFFICIALS		60.00
<b>Total for ALEXANDER CARDONA/ 8394</b>							<b>\$178.00</b>

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<b>Pending Payments</b>							
<b>CAROLINA BIOLOGICAL SUPPLY/ 1328</b>							
	19-00808	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	50704533 RI	CF	PRMS TEACHING SUPPLIES		282.75
<b>CENTRAL JERSEY WASTE &amp; RECYCLING/ 5635</b>							
	19-00715	11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	172929-5/1-5/31	CF	CLEANING, REPAIR, AND MA		3,043.06
<b>CHARTWELL'S/ 5330</b>							
	19-01595	60-910-310-400-00-00-/ FOOD SERVICE MGT COMPANY	X218980719/AP R	CF	FOOD SERVICE MGT COMPANY		72,974.44
<b>CHASEN, MICHAEL/ 5976</b>							
	19-03173	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/25 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		58.00
<b>CHEREPANYA, MELISSA/ 6341</b>							
	19-03289	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/4 GV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>CHERRY VALLEY TRACTOR SALES/ 1378</b>							
	19-03263	11-000-263-610-05-01-/ GENERAL SUPPLIES	60057C	CF	GENERAL SUPPLIES		452.32
<b>CHIS-LUCA, ALEX/ 8189</b>							
	19-03307	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/11 BJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		60.00
<b>CHO, KWONG/ 6212</b>							
	19-03138	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	1/16 V ICE HOCKEY	CF	RHS ATHLETIC OFFICIALS		89.00
<b>CLEARY GIACOBBE ALFIERI &amp; JACOBS/ 5815</b>							
	19-01034	11-000-230-331-07-01-/ LEGAL FEES	69115-3/21-4/23	CF	LEGAL FEES		3,228.72
<b>COHEN, GARY/ 6333</b>							
	19-03306	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	5/3 MS TRACK/FIELD	CF	PRMS ATHLETIC OFFICIALS		78.00
	19-03135	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/17 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
						<b>Total for GARY COHEN/ 6333</b>	<b>\$161.00</b>
<b>COLEN, GREG/ 8456</b>							
	19-03151	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/18 GJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		145.00
	19-03157	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/22 GJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		145.00
						<b>Total for GREG COLEN/ 8456</b>	<b>\$290.00</b>

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<b>Pending Payments</b>							
<b>COLLIER SERVICES/ 1436</b>							
	19-00767	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	MAY-M.C.-2300	CF	TUITION TO PRIV.SCH.		6,888.00
			40				
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	MAY-J.D.-19076	CF	TUITION TO PRIV.SCH.		6,888.00
			4				
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	MAY-V.P.-2401	CF	TUITION TO PRIV.SCH.		6,888.00
			38				
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	JUN-M.C.-2300	CF	TUITION TO PRIV.SCH.		4,592.00
			40				
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	JUN-190764-J.	CF	TUITION TO PRIV.SCH.		4,592.00
			D.				
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	JUN-V.P.-24013	CF	TUITION TO PRIV.SCH.		4,592.00
			8				
			<b>Total for COLLIER SERVICES/ 1436</b>				<b>\$34,440.00</b>
<b>COLUCCIO, ERNEST/ 5461</b>							
	19-03311	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	5/8 MS	CF	PRMS ATHLETIC OFFICIALS		78.00
			TRACK/FIELD				
	19-03165	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/23 B/G	CF	RHS ATHLETIC OFFICIALS		83.00
			TRACK FIELD				
			<b>Total for ERNEST COLUCCIO/ 5461</b>				<b>\$161.00</b>
<b>CONNOR, ED/ 7040</b>							
	19-03143	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/17 B/G	CF	RHS ATHLETIC OFFICIALS		83.00
			TRACK FIELD				
	19-03166	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/23 B/G	CF	RHS ATHLETIC OFFICIALS		83.00
			TRACK/FIELD				
			<b>Total for CAPT ED CONNOR, NJNM/ 7040</b>				<b>\$166.00</b>
<b>CONTE JR. , RICH/ 5405</b>							
	19-03291	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/6 BV	CF	RHS ATHLETIC OFFICIALS		83.00
			BASEBALL				
	19-03153	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/18 BV	CF	RHS ATHLETIC OFFICIALS		83.00
			BASEBALL				
			<b>Total for RICH CONTE JR/ 5405</b>				<b>\$166.00</b>
<b>CORIASCO, ANNA/ 5705</b>							
	19-01333	11-000-251-500-07-02-/ TRAVEL EXPENSE	4/16-5/16	CF	TRAVEL EXPENSE		11.16
			MIELAGE				

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<b>Pending Payments</b>							
<b>CREAM RIDGE GOLF, LLC/ 7295</b>							
	19-02698	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	15009	CF	RHS ATHLETIC DUES		3,000.00
<b>CROSS COUNTY CLINICAL &amp; ED SERV/ 4373</b>							
	19-03226	11-000-219-320-04-01-000/ CST CONTRACTED	104056	CF	CST CONTRACTED		625.00
		11-000-219-320-04-01-000/ CST CONTRACTED	104253	CF	CST CONTRACTED		350.00
		11-000-219-320-04-01-000/ CST CONTRACTED	104575	CF	CST CONTRACTED		350.00
<b>Total for CROSS COUNTY CLINICAL &amp; ED SERV/ 4373</b>							<b>\$1,325.00</b>
<b>CROWN TROPHY/ 4521</b>							
	19-03032	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	20015	CF	RHS ATHLETIC OFFICIALS		250.00
<b>CUSTOM BANDAG, INC/ 4752</b>							
	19-03217	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	80150325	CF	VEHICLE MAINTENANCE		365.52
	19-03240	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	80151063	CF	VEHICLE MAINTENANCE		215.80
<b>Total for CUSTOM BANDAG, INC/ 4752</b>							<b>\$581.32</b>
<b>DE METS, PETER/ 7981</b>							
	19-03230	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	RHS SPRING	CF	RHS CONTRACTED SVCS		125.00
			MUSICAL				
	19-01339	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	PRMS SPRING	CF	PRMS TEACHING SUPPLIES		250.00
			CONCERT				
<b>Total for PETER M de METS/ 7981</b>							<b>\$375.00</b>
<b>DECK, ANNETTE/ 1598</b>							
	19-01311	11-000-221-500-09-01-000/ TRAVEL EXPENSE	GENESIS	CF	TRAVEL EXPENSE		99.82
			MLEAGE				
			REIMB				
<b>DELTA DENTAL OF NEW JERSEY/ 1616</b>							
	19-00500	11-000-291-270-07-02-/ DENTAL INSURANCE	383532-4/1-4/30	CF	DENTAL INSURANCE		1,430.00
<b>DELTA EDUCATION/ 4926</b>							
	19-03028	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	2025016559898	CF	CURRICULUM SUPPLIES		41,034.69
<b>DIMARCO, PHILIP/ 7541</b>							
	19-00128	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
		11-000-230-530-07-01-/ CELL PHONES	APR REIMB	CF	CELL PHONES		45.00
<b>Total for Philip DiMarco/ 7541</b>							<b>\$180.00</b>
<b>DISCOVERY BENEFITS INC/ 6249</b>							

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



# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Pending Payments</b>								
	19-00717	11-000-291-290-07-01-/ ADMIN FSA	995845-IN/MAR	CF	ADMIN FSA		229.50	
		11-000-291-290-07-01-/ ADMIN FSA	1007281-IN/AP	CF	ADMIN FSA		229.50	
			R					
			<b>Total for DISCOVERY BENEFITS INC/ 6249</b>					<b>\$459.00</b>
<b>DOCTORS EXPRESS/ 7998</b>								
	19-03404	11-190-100-340-03-01-040/ PRMS CONT SRVC	RBOE052019	CF	PRMS CONT SRVC		686.00	
<b>EARLY CHILDHOOD / DISCOUNT SCHOOL SUPPLY/ 5838</b>								
	19-02754	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	P38117600101	CF	PRMS TEACHING SUPPLIES		12.00	
<b>EAST WINDSOR TRANSPORTATION/ 5972</b>								
	19-00749	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00480	CF	VEHICLE MAINTENANCE		110.50	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00482	CF	VEHICLE MAINTENANCE		261.39	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00484	CF	VEHICLE MAINTENANCE		107.10	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00485	CF	VEHICLE MAINTENANCE		143.81	
		11-000-270-420-07-02-/ VEHICLE MAINTENANCE	00486	CF	VEHICLE MAINTENANCE		53.55	
			<b>Total for EAST WINDSOR TRANSPORTATION/ 5972</b>					<b>\$676.35</b>
<b>EB EMPLOYEE SOLUTIONS, LLC/ 8222</b>								
	19-00698	11-000-291-270-07-01-/ HOSPITALIZATION	50952/MAY	CF	HOSPITALIZATION		2,626.80	
<b>ECCOTROL, LLC/ 8026</b>								
	19-03274	11-000-261-420-05-02-/ SHARON MAINT CONT SVC	13517	CF	SHARON MAINT CONT SVC		847.15	
<b>EDEN AUTISM SERVICES/ 1711</b>								
	19-00750	20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	75025/AA/MAY	CF	OTHER PURCHASED SERVICES		9,841.92	
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	74965/AA/MAY	CF	OTHER PURCHASED SERVICES		1,294.23	
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	75026/BR/MAY	CF	OTHER PURCHASED SERVICES		9,841.92	
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	74949/BR/MAY	CF	OTHER PURCHASED SERVICES		1,294.23	
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	75027/TV/MAY	CF	OTHER PURCHASED SERVICES		9,841.92	
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	74953/TV/MAY	CF	OTHER PURCHASED SERVICES		739.56	
	19-03124	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	74208	CF	TUITION TO PRIV.SCH.		17,417.84	
		20-250-100-500-04-17-/ OTHER PURCHASED SERVICES	74208	CF	OTHER PURCHASED SERVICES		19,286.80	
			<b>Total for EDEN AUTISM SERVICES/ 1711</b>					<b>\$69,558.42</b>
<b>EDUCATIONAL SERVICES COMMISSION OF NJ/ 2716</b>								
	19-01168	11-000-100-565-04-01-/ TUITION TO MCSSSD	0319-5510-TUIT	CF	TUITION TO MCSSSD		9,240.00	
			-128					

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# Robbinsville Board of Education

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va\_bill5.102317  
05/23/2019

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<b>Pending Payments</b>								
		11-000-100-565-04-01-/ TUITION TO MCSSSD	ALCOT_M0319	CF	TUITION TO MCSSSD		280.00	
		11-000-100-565-04-01-/ TUITION TO MCSSSD	0419-5510-TUIT	CF	TUITION TO MCSSSD		7,392.00	
			-127					
		11-000-100-565-04-01-/ TUITION TO MCSSSD	0519-5510-TUIT	CF	TUITION TO MCSSSD		10,164.00	
			-126					
19-01557		11-000-219-500-04-01-000/ SP ED PROF DEV	2018/19	CF	SP ED PROF DEV		300.00	
			MEMBERSHIP					
19-02537		11-000-270-514-07-01-/ SPECIAL ED ROUTES	APR	CF	SPECIAL ED ROUTES		3,050.93	
			FY19ROBBI-97					
			41					
19-02854		11-000-270-514-07-01-/ SPECIAL ED ROUTES	APR	CF	SPECIAL ED ROUTES		5,333.82	
			FY19ROBBI-97					
			56					
			<b>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 2716</b>					<b>\$35,760.75</b>
<b>EDUCERE LLC/ 4843</b>								
	19-02894	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	ROBINSV1903	CF	ACADEMIC INST AGENCIES		997.50	
	19-02920	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	ROBINSV1903	CF	ACADEMIC INST AGENCIES		232.00	
			<b>Total for EDUCERE LLC/ 4843</b>					<b>\$1,229.50</b>
<b>EDWARD R. WOODS &amp; CO/ 5747</b>								
	19-03243	11-000-261-420-05-03-/ PRMS MAINT CONT SVC	21893	CF	PRMS MAINT CONT SVC		300.00	
<b>EFFECTIVE SCHOOL SOLUTIONS/ 8239</b>								
	19-00206	11-000-219-320-04-01-000/ CST CONTRACTED	2254/JUN	CF	CST CONTRACTED		28,000.00	
<b>ELBERSON, CATHY/ 5496</b>								
	19-03206	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/30 GV	CF	RHS ATHLETIC OFFICIALS		77.00	
			SOFTBALL					
<b>ELLIOT-CALEHUFF, LYNN/ 6326</b>								
	19-03313	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	5/3 MS	CF	PRMS ATHLETIC OFFICIALS		78.00	
			TRACK/FIELD					
<b>ELLIOTT, LEE/ 5762</b>								
	19-03250	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/3 GV	CF	RHS ATHLETIC OFFICIALS		85.00	
			LACROSSE					
<b>ELMI, PAMELA/ 6008</b>								
	19-03070	61-990-320-600-10-00-/ R.E.D. SUPPLIES	REIMB PRG	CF	R.E.D. SUPPLIES		88.82	
			SUPPLIES					

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# Robbinsville Board of Education

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va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>FAHERTY, TOM/ 5671</b>							
	19-03146	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/17 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
<b>FERGUSON ENTERPRISES, INC./ 8435</b>							
	19-02964	11-000-261-610-05-01-/ RHS MAINT SUPPLIES	2867218	CF	RHS MAINT SUPPLIES		1,616.00
		11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	2867218	CF	SHARON MAINT SUPPLIES		1,212.00
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	2867218	CF	PRMS MAINT SUPPLIES		1,212.00
<b>Total for FERGUSON ENTERPRISES, INC./ 8435</b>							<b>\$4,040.00</b>
<b>FIRE SECURITY TECHNOLOGIES, INC/ 7402</b>							
	19-01942	12-000-261-730-05-00-/ EQUIPMENT - OPERATIONS	P54941	CF	EQUIPMENT - OPERATIONS		25,000.00
<b>FISHER, GEORGE/ 8476</b>							
	19-03308	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/11 BJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		60.00
<b>FITHEN, KEITH/ 8463</b>							
	19-03237	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/2 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		60.00
	19-03183	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/25 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		58.00
<b>Total for KEITH FITHEN/ 8463</b>							<b>\$118.00</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC/ 1871</b>							
	19-02599	11-000-222-600-02-01-050/ SHARON MEDIA SUPPLIES	439449	CF	SHARON MEDIA SUPPLIES		2,981.17
		11-000-222-600-02-01-050/ SHARON MEDIA SUPPLIES	439449A	CF	SHARON MEDIA SUPPLIES		556.78
		11-000-222-600-02-01-050/ SHARON MEDIA SUPPLIES	439449F	CF	SHARON MEDIA SUPPLIES		2,852.93
<b>Total for FOLLETT SCHOOL SOLUTIONS, INC/ 1871</b>							<b>\$6,390.88</b>
<b>FOSTER , SARAH/ 8265</b>							
	19-02605	11-000-221-500-09-05-000/ SUP SEC. ED CONTRACTED	5/6 MILEAGE REIMB	CF	SUP SEC. ED CONTRACTED		8.18
<b>FOUNDATION FOR EDUCATIONAL ADMINISTRATIO/ 4694</b>							
	19-02275	11-000-221-500-09-02-000/ ASST SUPT CONTRACTED AMT	47551	CF	ASST SUPT CONTRACTED AMT		149.00
	19-02604	11-000-221-500-09-05-000/ SUP SEC. ED CONTRACTED	48051	CF	SUP SEC. ED CONTRACTED		149.00
<b>Total for FOUNDATION FOR EDUCATIONAL ADMINISTRATIO/ 4694</b>							<b>\$298.00</b>
<b>FRANKLIN- GRIFFITH ELECTRIC SUPPLY CO/</b>							

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# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>2030</b>							
	19-02679	11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	S2061762.001	CF	PRMS MAINT SUPPLIES		300.74
		11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	S2061762.002	CF	SHARON MAINT SUPPLIES		49.78
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	S2061762.002	CF	PRMS MAINT SUPPLIES		312.65
<b>Total for FRANKLIN- GRIFFITH ELECTRIC SUPPLY CO/ 2030</b>							<b>\$663.17</b>
<b>FURLONG, JACK/ 5475</b>							
	19-03196	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/25 BV	CF	RHS ATHLETIC OFFICIALS		83.00
			BASEBALL				
	19-03202	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/29 BV	CF	RHS ATHLETIC OFFICIALS		83.00
			BASEBALL				
<b>Total for JACK FURLONG/ 5475</b>							<b>\$166.00</b>
<b>FUSION LEARNING, INC/ 8071</b>							
	19-01052	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	0285879D	CF	TUITION TO PRIV.SCH.		6,676.50
<b>GALLAGHER BENEFIT SERVICES, INC./ 1917</b>							
	19-00853	11-000-230-339-07-04-/ OTH PUR SVS-STRAUSS ESS	173319/MAY	CF	OTH PUR SVS-STRAUSS ESS		7,750.00
<b>GENOVESI, ANTHONY C./ 6366</b>							
	19-03309	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	5/3 MS	CF	PRMS ATHLETIC OFFICIALS		86.00
			TRACK/FIELD				
	19-03167	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/23 B/G	CF	RHS ATHLETIC OFFICIALS		83.00
			TRACK/FIELD				
<b>Total for ANTHONY C. GENOVESI/ 6366</b>							<b>\$169.00</b>
<b>GEORGE DAPPER BUS INC./ 1959</b>							
	19-01120	11-000-270-512-06-03-/ RHS ATHLETICS	006712-4/1-4/30	CF	RHS ATHLETICS		12,716.49
		11-000-270-512-07-02-/ PRMS ATHLETICS	006712-4/1-4/30	CF	PRMS ATHLETICS		253.21
	19-03103	11-000-270-512-07-04-/ CLASS TRIPS	006700	CF	CLASS TRIPS		649.20
	19-03104	11-000-270-512-07-04-/ CLASS TRIPS	006701	CF	CLASS TRIPS		973.80
	19-03106	11-000-270-512-07-04-/ CLASS TRIPS	006702	CF	CLASS TRIPS		649.20
	19-03107	11-000-270-512-07-04-/ CLASS TRIPS	006703	CF	CLASS TRIPS		777.92
<b>Total for GEORGE DAPPER BUS INC./ 1959</b>							<b>\$16,019.82</b>
<b>GIVEN, MATTHEW/ 8432</b>							
	19-03194	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	4/25 BMS	CF	PRMS ATHLETIC OFFICIALS		83.00
			BASEBALL				
<b>GOLF COURSE OF CONCORDIA, INC/ 7055</b>							

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Run on 05/24/2019 at 02:01:10 PM

Page 12

# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	19-03129	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	5/9	ENTRY FEE CF	RHS ATHLETIC DUES		125.00
<b>GOODHEART-WILCOX PUBLISHER/ 4573</b>							
	19-03004	11-190-100-640-01-01-030/ RHS TEXTS	01669618	CF	RHS TEXTS		4,427.15
<b>GRAINGER/ 2007</b>							
	19-03210	11-000-261-420-05-00-/ DISTRICT CONT SVC	9105556147	CF	DISTRICT CONT SVC		846.30
<b>GRAU, MATTHEW/ 5437</b>							
	19-03252	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/3	GV	RHS ATHLETIC OFFICIALS		77.00
					SOFTBALL		
	19-03161	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/23	GV	RHS ATHLETIC OFFICIALS		77.00
					SOFTBALL		
	19-03188	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/29	GV	RHS ATHLETIC OFFICIALS		77.00
					SOFTBALL		
					<b>Total for MATTHEW GRAU/ 5437</b>		<b>\$231.00</b>
<b>GST TRANSPORT, CORP./ 4711</b>							
	19-00756	11-000-270-511-07-01-/ CONT ROUTES	14913/MAY	CF	CONT ROUTES		64,033.56
	19-00823	11-000-270-511-07-01-/ CONT ROUTES	14916/MAY	CF	CONT ROUTES		15,000.12
	19-00824	11-000-270-511-07-01-/ CONT ROUTES	14915/MAY	CF	CONT ROUTES		8,392.78
	19-00828	11-000-270-511-07-01-/ CONT ROUTES	14914/MAY	CF	CONT ROUTES		11,844.00
					<b>Total for GST TRANSPORT, CORP./ 4711</b>		<b>\$99,270.46</b>
<b>H&amp;H APPLIANCE CENTER LLC/ 8436</b>							
	19-02969	12-140-100-730-01-01-/ 9-12 EQUIPMENT	252823	CF	9-12 EQUIPMENT		24,040.00
<b>HAFTIZ, LEAH/ 8288</b>							
	19-03072	11-000-219-500-04-01-000/ SP ED PROF DEV	4/11	MILEAGE CF	SP ED PROF DEV		7.81
					REIMB		
<b>HAMILTON TWP BOARD OF EDUCATION/ 5392</b>							
	19-01303	11-000-270-515-07-01-/ JOINTURES - OTHER LEA	RSY1819-2-MA	CF	JOINTURES - OTHER LEA		3,151.80
					Y		
<b>HANDLE W/ CARE BEHAVIOR MGMT SYS, INC/ 5938</b>							
	19-02315	11-000-219-500-04-01-000/ SP ED PROF DEV	2019-638	CF	SP ED PROF DEV		1,250.00
		11-000-219-500-04-01-000/ SP ED PROF DEV	2019-640	CF	SP ED PROF DEV		1,800.00
					<b>Total for HANDLE W/ CARE BEHAVIOR MGMT SYSTEMS,INC/ 5938</b>		<b>\$3,050.00</b>
<b>HAWTHORNE EDUCATIONAL SERVICES/ 2090</b>							

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Run on 05/24/2019 at 02:01:10 PM

Page 13

# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

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<b>Pending Payments</b>							
	19-02828	11-000-240-600-02-01-050/ SHARON PRINCIPAL SUPPLY	551215	CF	SHARON PRINCIPAL SUPPLY		560.00
<b>HEINEMANN/ 2099</b>							
	19-01600A	11-230-100-640-02-01-050/ BS TEXTBOOKS SHARON	7039937	CF	BS TEXTBOOKS SHARON		5.50
<b>HERFF JONES/ 2104</b>							
	19-02834	11-190-100-610-01-01-030/ RHS SUPPLIES	960216	CF	RHS SUPPLIES		2,602.86
		11-190-100-610-01-01-030/ RHS SUPPLIES	965894	CF	RHS SUPPLIES		1,437.53
					<b>Total for HERFF JONES/ 2104</b>		<b>\$4,040.39</b>
<b>HERMAN'S TRUCKING, INC./ 4532</b>							
	19-03264	11-000-261-420-05-00-/ DISTRICT CONT SVC	1106003	CF	DISTRICT CONT SVC		18.60
<b>HITOPS, INC/ 7855</b>							
	19-02814	11-401-100-800-01-01-030/ STUDENT ACTIVITIES -MISC	201819-050	CF	STUDENT ACTIVITIES -MISC		350.00
<b>HOARN, CHRIS/ 5949</b>							
	19-03193	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	4/23 GMS SOFTBALL	CF	PRMS ATHLETIC OFFICIALS		83.00
<b>HOLTZBRINCK PUBLISHERS LLC/ 8395</b>							
	19-02681	11-000-221-320-09-01-000/ DISTRICT WORKSHOPS	MSBJULY04241 9-B	CF	DISTRICT WORKSHOPS		8,750.00
<b>HOME DEPOT - HAMILTON # 927/ 4627</b>							
	19-03078	11-190-100-610-01-01-030/ RHS SUPPLIES	QUOTE #H0927-106300	CF	RHS SUPPLIES		446.64
<b>HORSLEY, SUZANNE/ 5519</b>							
	19-03298	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/8 GJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		145.00
<b>HUNT, BARBARA/ 5987</b>							
	19-03168	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/23 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
<b>IRONS, WAYNE/ 5887</b>							
	19-03185	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/27 BJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		60.00
<b>IRVIN RAPHAEL INC/ 2243</b>							
	19-03101	11-000-270-512-07-04-/ CLASS TRIPS	20190312	CF	CLASS TRIPS		4,025.00
<b>JAWORSKI, JEFFREY/ 8470</b>							
	19-03257	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	5/2 MS BASEBALL	CF	PRMS ATHLETIC OFFICIALS		83.00

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

Run on 05/24/2019 at 02:01:10 PM

# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>JERSEY CENTRAL POWER &amp; LIGHT/ 2285</b>							
	19-01059	11-000-262-622-05-02-/ SHARON ELECTRIC	034207868-4/2-4/30	CF	SHARON ELECTRIC		6,079.08
	19-01060	11-000-262-622-05-02-/ SHARON ELECTRIC	09446046-4/2-4/30	CF	SHARON ELECTRIC		165.95
	19-01061	11-000-262-622-05-02-/ SHARON ELECTRIC	07353045-4/2-4/30	CF	SHARON ELECTRIC		2,757.17
<b>Total for JERSEY CENTRAL POWER &amp; LIGHT/ 2285</b>							<b>\$9,002.20</b>
<b>JETER, DANA/ 8477</b>							
	19-03314	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	5/3 MS TRACK/FIELD	CF	PRMS ATHLETIC OFFICIALS		78.00
<b>JOHNSON, SCOTT/ 5443</b>							
	19-03284	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/4 BJV BASEBALL	CF	RHS ATHLETIC OFFICIALS		60.00
<b>JOHNSTONE SUPPLY/ 4549</b>							
	19-02879	11-000-261-610-05-01-/ RHS MAINT SUPPLIES	2027509	CF	RHS MAINT SUPPLIES		76.36
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	2027509	CF	PRMS MAINT SUPPLIES		305.26
		11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	2027893	CF	PRMS MAINT SUPPLIES		49.12
<b>Total for T&amp;T SUPPLY D/B/A JOHNSTONE SUPPLY/ 4549</b>							<b>\$430.74</b>
<b>JP MOSER PROPERTIES INC./ 8406</b>							
	19-03209	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	282	CF	RHS-MAINT CONT SCV		6,800.00
<b>KAMINSKAS, KYLE/ 8201</b>							
	19-03273	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/3 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
<b>KANE, RICHIE/ 5430</b>							
	19-03065	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/11 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
<b>KATZMAN, EILEEN/ 7133</b>							
	19-00892	11-190-100-500-03-01-040/ PRMS TRAVEL EXPENSE	6/21/18-5/13/19	CF	PRMS TRAVEL EXPENSE		64.48
<b>KDH ENTERPRISES, LLC/ 6774</b>							
	19-01044	11-000-216-320-04-01-000/ CONTRACTED SRVC	68/APR	CF	CONTRACTED SRVC		2,325.00
<b>KENNY, TOM/ 5421</b>							
	19-03125	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	4/8 GMS SOFTBALL	CF	PRMS ATHLETIC OFFICIALS		77.00

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# Robbinsville Board of Education

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va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>KIMBROUGH, GRACE/ 5455</b>							
	19-03147	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/17 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
<b>KING, LARRY/ 4753</b>							
	19-01752	11-000-230-530-07-01-/ CELL PHONES	MAR REIMB	CF	CELL PHONES		45.00
<b>KISTLER, DAVE/ 5865</b>							
	19-03303	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/11 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>KLAYMAN, ALAN/ 6328</b>							
	19-03141	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/13 BJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		60.00
<b>KNIGHT, WILLIAM/ 6568</b>							
	19-03246	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/2 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		60.00
	19-03251	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/3 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
	19-03159	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/23 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		58.00
<b>Total for WILLIAM KNIGHT/ 6568</b>							<b>\$195.00</b>
<b>KOSTIC, ROBERT/ 8299</b>							
	19-03201	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/25 BJV BASEBALL	CF	RHS ATHLETIC OFFICIALS		60.00
	19-03204	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/29 BJV BASEBALL	CF	RHS ATHLETIC OFFICIALS		60.00
<b>Total for ROBERT KOSTIC/ 8299</b>							<b>\$120.00</b>
<b>KUBIAK ELECTRIC CO. INC./ 2393</b>							
	19-03197	11-000-261-610-05-01-/ RHS MAINT SUPPLIES	19-308	CF	RHS MAINT SUPPLIES		250.00
	19-03200	11-000-261-610-05-01-/ RHS MAINT SUPPLIES	19-285	CF	RHS MAINT SUPPLIES		270.93
<b>Total for KUBIAK ELECTRIC CO. INC./ 2393</b>							<b>\$520.93</b>
<b>LABELLA, ANTHONY/ 5440</b>							
	19-03295	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/7 1/2 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		42.50
	19-03186	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/27 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>Total for ANTHONY LABELLA/ 5440</b>							<b>\$127.50</b>

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Run on 05/24/2019 at 02:01:10 PM



# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>LEGACY LIGHTING, LLC/ 6424</b>							
	19-03228	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	2023	CF	RHS CONTRACTED SVCS		3,000.00
<b>LEGACY TREATMENT SERVICES, INC./ 7452</b>							
	19-03305	11-000-100-569-07-01-/ TUITION -GROUP HOME	FEB 2019 TUITION	CF	TUITION -GROUP HOME		4,784.78
<b>LELINSKI, MARY PAT/ 6029</b>							
	19-03247	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/2 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		83.00
<b>LIBERTY MECHANICAL SERVICES INC./ 8446</b>							
	19-03035	60-910-310-890-00-00-/ MISC EXPENDITURES	1219812	CF	MISC EXPENDITURES		2,375.00
<b>LINCOLN, KATHY/ 4302</b>							
	19-03275	11-000-230-530-07-00-/ POSTAGE	REIMB FOR POSTAGE	CF	POSTAGE		37.25
<b>LOMBARDI, NICK/ 8458</b>							
	19-03142	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/13 BJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		60.00
<b>LOPRESTI, DENIELA/ 7778</b>							
	19-02518	11-000-219-500-04-01-000/ SP ED PROF DEV	4/12 MILEAGE REIMB	CF	SP ED PROF DEV		31.04
<b>LUCUSKI, JOSEPH/ 8465</b>							
	19-03198	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/25 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
	19-03203	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/29 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
						<b>Total for JOSEPH LUCUSKI/ 8465</b>	<b>\$166.00</b>
<b>LYNCH, BRIAN/ 5806</b>							
	19-03248	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/2 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		83.00
	19-03061	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	1/28 V ICE HOCKEY	CF	RHS ATHLETIC OFFICIALS		89.00
	19-03068	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/11 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		58.00
	19-03174	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/25 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00

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Run on 05/24/2019 at 02:01:10 PM

Page 17

# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	19-03207	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/30 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
					<b>Total for BRIAN LYNCH/ 5806</b>		<b>\$384.00</b>
<b>M&amp;M DUPLICATING, INC./TRIANGLE EAST WIND/ 5795</b>							
	19-03227	20-020-100-600-01-18-/ REF MINI GRANT RHS	22436EW	CF	REF MINI GRANT RHS		255.00
<b>M-F ATHLETIC COMPANY, INC./ 4435</b>							
	19-02938	12-402-100-730-06-00-/ EQUIPMENT ATHLETICS	INV67629	CF	EQUIPMENT ATHLETICS		830.00
		12-402-100-730-06-00-/ EQUIPMENT ATHLETICS	INV70530	CF	EQUIPMENT ATHLETICS		5,890.00
					<b>Total for M-F ATHLETIC COMPANY, INC./ 4435</b>		<b>\$6,720.00</b>
<b>MAGARIELLO, MARK/ 5805</b>							
	19-01032	11-000-213-300-07-02-000/ SCHOOL PHYSICIAN	MAY SERVICES	CF	SCHOOL PHYSICIAN		1,000.00
<b>MAINO, JOSEPH/ 8472</b>							
	19-03290	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/4 GV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>MAKERBOT INDUSTRIES, LLC/ 5604</b>							
	19-02984	12-140-100-730-01-01-/ 9-12 EQUIPMENT	INV91815756	CF	9-12 EQUIPMENT		6,540.38
<b>MANNINO, KRISTINA/ 5304</b>							
	19-02865	11-000-219-500-04-02-000/ SP ED SUP CONTRACTED	5/1 MILEAGE REIMB	CF	SP ED SUP CONTRACTED		15.59
<b>MANSFIELD, WILLIAM/ 5491</b>							
	19-03187	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/27 BVJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		145.00
<b>MARGOLIS, MICHAEL P./ 6357</b>							
	19-03205	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/29 BJV BASEBALL	CF	RHS ATHLETIC OFFICIALS		60.00
<b>MCCARTHY, LISA/ 6368</b>							
	19-03062	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/11 GVJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		145.00
<b>MCMASTER CARR SUPPLY CO/ 2641</b>							
	19-01741	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	82933525	CF	RHS CO-CUR SUPPLIES		207.90
<b>MERCER COUNTY PARK COMMISSION/ 7184</b>							
	19-03214	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	CVC 2019 SEASON	CF	RHS ATHLETIC DUES		3,000.00

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# Robbinsville Board of Education

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va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>MERCER COUNTY SPECIAL SERVICES SCH DIST/ 2678</b>							
	19-01086	11-000-270-518-07-01-/ MCSSSD ROUTES	19-00605/APR	CF	MCSSSD ROUTES		20,049.66
<b>MERCER COUNTY VOCATIONAL SCHOOLS/ 2682</b>							
	19-01981	11-000-100-569-07-00-/ TUITION - GEN ED	19-00280/APR	CF	TUITION - GEN ED		1,845.00
	19-01151	11-000-100-563-07-00-/ TUITION TO COUNTY VOC. S	19-00290/APR	CF	TUITION TO COUNTY VOC. S		7,500.00
			<b>Total for MERCER COUNTY VOCATIONAL SCHOOLS/ 2682</b>				<b>\$9,345.00</b>
<b>MERCER SPRING CORP./ 5156</b>							
	19-03102	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	285459	CF	VEHICLE MAINTENANCE		195.00
<b>MERCER TRACK COACHES ASSOCIA/ 7539</b>							
	19-03131	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	5/14 B/G ENTRY FEE	CF	RHS ATHLETIC DUES		500.00
<b>METHFESSEL &amp; WERBEL/ 7071</b>							
	19-01033	11-000-230-331-07-01-/ LEGAL FEES	220024-12/4-1/2 8	CF	LEGAL FEES		3,441.00
		11-000-230-331-07-01-/ LEGAL FEES	221421-2/14-3/2 9	CF	LEGAL FEES		3,724.97
		11-000-230-331-07-01-/ LEGAL FEES	221602-3/8-3/13	CF	LEGAL FEES		606.00
			<b>Total for METHFESSEL &amp; WERBEL/ 7071</b>				<b>\$7,771.97</b>
<b>METUCHEN CENTER INC/ 4707</b>							
	19-02800	61-990-320-600-10-00-/ R.E.D. SUPPLIES	120587	CF	R.E.D. SUPPLIES		940.00
<b>MILLER, BILL/ 5646</b>							
	19-03169	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/23 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
	19-03148	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/17 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
			<b>Total for BILL MILLER/ 5646</b>				<b>\$166.00</b>
<b>MILLER, JAY &amp; WENDY/ 8156</b>							
	19-01017	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	INSTALLMENT #9-MAY	CF	TUITION TO PRIV.SCH.		3,750.00
<b>MONMOUTH-OCEAN EDUCATIONAL SVCS/ 2760</b>							
	19-02142	11-000-270-514-07-01-/ SPECIAL ED ROUTES	19-02445/APR	CF	SPECIAL ED ROUTES		1,360.44
<b>MONTERVINO, TONY/ 5593</b>							

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# Robbinsville Board of Education

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va\_bill5.102317  
05/23/2019

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<b>Pending Payments</b>							
	19-03294	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/7 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
<b>MOTOR VEHICLE COMMISSION/ 2777</b>							
	19-03215	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	PLATE NO 634YS1	CF	VEHICLE MAINTENANCE		50.00
	19-03216	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	PLATE NO B342S1	CF	VEHICLE MAINTENANCE		50.00
<b>Total for MOTOR VEHICLE COMMISSION/ 2777</b>							<b>\$100.00</b>
<b>MOTORS &amp; DRIVES, INC/ 5576</b>							
	19-03265	11-000-261-610-05-03-/ PRMS MAINT SUPPLIES	43987	CF	PRMS MAINT SUPPLIES		444.10
<b>MR BOB PORTABLE TOILETS/ 2780</b>							
	19-01063	11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	A-245761-4/23- 5/20	CF	CLEANING, REPAIR, AND MA		351.50
<b>MUNICIPAL CAPITAL CORPORATION/ 5240</b>							
	19-02132	11-190-100-500-07-00-000/ COPIER LEASE	20225-5 OF 60	CF	COPIER LEASE		587.36
		11-190-100-500-07-00-000/ COPIER LEASE	20217-5 OF 60	CF	COPIER LEASE		587.36
		11-190-100-500-07-00-000/ COPIER LEASE	20155-5 OF 60	CF	COPIER LEASE		465.51
	19-01035	11-190-100-500-07-00-000/ COPIER LEASE	18812-18	CF	COPIER LEASE		175.26
		11-190-100-500-07-00-000/ COPIER LEASE	14521-54	CF	COPIER LEASE		250.60
		11-190-100-500-07-00-000/ COPIER LEASE	14610-54	CF	COPIER LEASE		391.62
		11-000-218-500-07-00-000/ RHS COPIER LEASE	14697-53	CF	RHS COPIER LEASE		197.23
		11-190-100-500-07-00-000/ COPIER LEASE	14732-52	CF	COPIER LEASE		560.41
		11-190-100-500-07-00-000/ COPIER LEASE	14733-52	CF	COPIER LEASE		560.41
		11-190-100-500-07-00-000/ COPIER LEASE	16029-43	CF	COPIER LEASE		1,757.95
		11-190-100-500-07-00-000/ COPIER LEASE	17644-30	CF	COPIER LEASE		254.35
		11-190-100-500-07-00-000/ COPIER LEASE	18812-19	CF	COPIER LEASE		175.26
		11-190-100-500-07-00-000/ COPIER LEASE	14521-55	CF	COPIER LEASE		250.60
		11-190-100-500-07-00-000/ COPIER LEASE	14610-55	CF	COPIER LEASE		391.62
		11-000-218-500-07-00-000/ RHS COPIER LEASE	14697-54	CF	RHS COPIER LEASE		197.23
		11-190-100-500-07-00-000/ COPIER LEASE	14732-53	CF	COPIER LEASE		560.41
		11-190-100-500-07-00-000/ COPIER LEASE	14733-53	CF	COPIER LEASE		560.41
		11-190-100-500-07-00-000/ COPIER LEASE	16029-44	CF	COPIER LEASE		1,757.95
		11-190-100-500-07-00-000/ COPIER LEASE	17644-31	CF	COPIER LEASE		254.35
<b>Total for MUNICIPAL CAPITAL CORPORATION/ 5240</b>							<b>\$9,935.89</b>
<b>NASCO/ 2818</b>							

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# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	19-00710A	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	132493	CF	SHARON TEACHING SUPPLIES		8.60
<b>NEW HOPE ACADEMY/ 4919</b>							
	19-00754	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	10 OF 10/JUN	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.	1819-06-062	CF	TUITION TO PRIV.SCH.		4,210.83
<b>NICKERSON CORPORATION/ 7407</b>							
	19-02415	11-000-261-420-05-03-/ PRMS MAINT CONT SVC	020259	CF	PRMS MAINT CONT SVC		1,680.00
<b>NJ ADVANCE MEDIA, LLC/ 7631</b>							
	19-01788	11-000-251-592-07-00-/ ADS & PRINTING	0009120939-4/2	CF	ADS & PRINTING		355.60
		11-000-251-592-07-00-/ ADS & PRINTING	0009136651-4/3	CF	ADS & PRINTING		129.40
		11-000-251-592-07-00-/ ADS & PRINTING	0009136669-5/1	CF	ADS & PRINTING		70.24
<b>Total for NJ ADVANCE MEDIA, LLC/ 7631</b>							<b>\$555.24</b>
<b>NJ ASSOC OF SCHOOL BUSINESS OFFICIALS/ 2919</b>							
	19-02705	11-000-251-500-07-02-/ TRAVEL EXPENSE	200002592	CF	TRAVEL EXPENSE		275.00
<b>NJSCHOOLJOBS.COM/ 5932</b>							
	19-02662	11-000-251-592-07-00-/ ADS & PRINTING	10832	CF	ADS & PRINTING		100.00
<b>NJSIAA/ 3008</b>							
	19-02717	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	4/1 FUND OF COACHING	CF	RHS ATHLETIC DUES		75.00
<b>NOCAR, BRUCE/ 6111</b>							
	19-03304	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/11 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>O'MALLEY, EDWARD/ 6276</b>							
	19-03139	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/13 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>ON SITE LANDSCAPE MANAGEMENT/ 8168</b>							
	19-02846	61-990-320-300-10-00-/ R.E.D. PROF & TECH SERV	41161-4/24	CF	R.E.D. PROF & TECH SERV		1,112.00
		61-990-320-300-10-00-/ R.E.D. PROF & TECH SERV	41121-4/18	CF	R.E.D. PROF & TECH SERV		1,112.00
		61-990-320-300-10-00-/ R.E.D. PROF & TECH SERV	41238-4/30	CF	R.E.D. PROF & TECH SERV		1,112.00
		61-990-320-300-10-00-/ R.E.D. PROF & TECH SERV	41305-5/8	CF	R.E.D. PROF & TECH SERV		1,112.00
<b>Total for ON SITE LANDSCAPE MANAGEMENT/ 8168</b>							<b>\$4,448.00</b>

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

# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>OPEN SYSTEMS INTEGRATORS, INC/ 4221</b>							
	19-01479	11-000-266-420-05-00-/ REPAIR SERVICES	37170	CF	REPAIR SERVICES		106.00
<b>ORACLE AMERICA, INC./ 6538</b>							
	19-01906	11-190-100-610-08-02-000/ TECH-SOFTWARE	44489474-2/6-5/ CF 5/19		TECH-SOFTWARE		569.45
<b>OSHEL, SCOTT/ 6666</b>							
	19-03162	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/23 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
	19-03278	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/4 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
	19-03276	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/3 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
<b>Total for SCOTT OSHEL/ 6666</b>							<b>\$243.00</b>
<b>OTT, KIM/ 6453</b>							
	19-01420	11-000-270-800-07-00-/ MISCELLANEOUS EXPENDITUR	BUS SUPPLIES REIMB	CF	MISCELLANEOUS EXPENDITUR		64.84
<b>PAETEC/WINDSTREAM/ 3090</b>							
	19-01027	11-000-230-530-08-00-/ COMMUNICATIONS	2389463/71279 298/MAY	CF	COMMUNICATIONS		1,831.18
<b>PARS ENVIRONMENTAL, INC/ 5210</b>							
	19-01475	11-000-261-420-05-02-/ SHARON MAINT CONT SVC	INV1163734	CF	SHARON MAINT CONT SVC		500.00
<b>PEACH, RYAN/ 6934</b>							
	19-03133	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	1/16 V ICE HOCKEY	CF	RHS ATHLETIC OFFICIALS		89.00
<b>PEARSON EDUCATION/ 3144</b>							
	19-02910	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	7026652661	CF	CURRICULUM SUPPLIES		4,737.94
<b>PEDALINO, CORY/ 8457</b>							
	19-03140	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/13 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>PEDOTA, DAN/ 8161</b>							
	19-03255	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/3 BJV BASEBALL	CF	RHS ATHLETIC OFFICIALS		60.00
<b>PEGASUS THEATRE COMPANY/ 8410</b>							
	19-02778	11-000-219-320-04-01-000/ CST CONTRACTED	111	CF	CST CONTRACTED		4,200.00
<b>PENN MEDICINE/ 8321</b>							

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Run on 05/24/2019 at 02:01:10 PM

Page 22

# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	19-01258	11-000-100-565-04-01-/ TUITION TO MCSSSD	9400172390419	CF	TUITION TO MCSSSD		3,022.50
<b>PETRANTO, ED/ 5983</b>							
	19-03287	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/4 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
<b>PIONEER MANUFACTURING CO, INC/ 3194</b>							
	19-02812	11-000-263-610-05-01-/ GENERAL SUPPLIES	INV717691	CF	GENERAL SUPPLIES		1,545.60
<b>PIOTROWSKI, JAMES/ 6389</b>							
	19-03184	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/25 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
<b>PJM MECHANICAL CONTRACTORS, INC/ 8258</b>							
	19-02856	60-910-310-890-00-00-/ MISC EXPENDITURES	34486	CF	MISC EXPENDITURES		2,425.00
<b>POLAR INC/ 2328</b>							
	19-01002	11-000-240-600-03-01-040/ PRMS PRINCIPAL SUPPLY	049936	CF	PRMS PRINCIPAL SUPPLY		50.80
		11-000-240-600-03-01-040/ PRMS PRINCIPAL SUPPLY	051892	CF	PRMS PRINCIPAL SUPPLY		36.00
		11-000-240-600-03-01-040/ PRMS PRINCIPAL SUPPLY	052219	CF	PRMS PRINCIPAL SUPPLY		39.45
		11-000-240-600-03-01-040/ PRMS PRINCIPAL SUPPLY	053632	CF	PRMS PRINCIPAL SUPPLY		23.40
	19-02540	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	049949	CF	BUSINESS OFFICE SUPPLIES		22.90
		11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	051445	CF	BUSINESS OFFICE SUPPLIES		17.55
		11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	053629	CF	BUSINESS OFFICE SUPPLIES		17.55
	19-02547	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	040009	CF	SHARON TEACHING SUPPLIES		97.80
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	040816	CF	SHARON TEACHING SUPPLIES		36.00
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	050074	CF	SHARON TEACHING SUPPLIES		135.25
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	051893	CF	SHARON TEACHING SUPPLIES		36.00
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	052313	CF	SHARON TEACHING SUPPLIES		152.60
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	054559	CF	SHARON TEACHING SUPPLIES		129.90
	19-00733	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	051447	CF	RHS ATHLETIC SUPPLIES		13.00
		11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	052072	CF	RHS ATHLETIC SUPPLIES		24.00
	19-02539	11-190-100-610-01-01-030/ RHS SUPPLIES	040242	CF	RHS SUPPLIES		16.05
		11-190-100-610-01-01-030/ RHS SUPPLIES	040857	CF	RHS SUPPLIES		72.00
		11-190-100-610-01-01-030/ RHS SUPPLIES	049950	CF	RHS SUPPLIES		10.70
		11-190-100-610-01-01-030/ RHS SUPPLIES	051446	CF	RHS SUPPLIES		10.70
		11-190-100-610-01-01-030/ RHS SUPPLIES	051937	CF	RHS SUPPLIES		72.00
		11-190-100-610-01-01-030/ RHS SUPPLIES	053626	CF	RHS SUPPLIES		22.70
		11-190-100-610-01-01-030/ RHS SUPPLIES	040243	CF	RHS SUPPLIES		10.70

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Run on 05/24/2019 at 02:01:10 PM

Page 23

# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-190-100-610-01-01-030/ RHS SUPPLIES	049951	CF	RHS SUPPLIES		26.75
		11-190-100-610-01-01-030/ RHS SUPPLIES	053627	CF	RHS SUPPLIES		5.35
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	032738	CF	RHS GUIDANCE SUPPLIES		22.90
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	035103	CF	RHS GUIDANCE SUPPLIES		36.00
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	040814	CF	RHS GUIDANCE SUPPLIES		36.00
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	041469	CF	RHS GUIDANCE SUPPLIES		17.55
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	044527	CF	RHS GUIDANCE SUPPLIES		28.25
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	046656	CF	RHS GUIDANCE SUPPLIES		22.90
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	046825	CF	RHS GUIDANCE SUPPLIES		36.00
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	049948	CF	RHS GUIDANCE SUPPLIES		49.65
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	051444	CF	RHS GUIDANCE SUPPLIES		22.90
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	051891	CF	RHS GUIDANCE SUPPLIES		36.00
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	053630	CF	RHS GUIDANCE SUPPLIES		22.90
<b>Total for POLAR BLUE BEAR SPRING WATER/ 2328</b>							<b>\$1,410.20</b>
<b>POSTMASTER - TRENTON - MOWS/ 5366</b>							
	19-03195	11-000-230-530-07-00-/ POSTAGE	PERMIT #7	CF	POSTAGE		235.00
<b>PREVILLE, TINA/ 5429</b>							
	19-03063	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/11 GVJV LACROSSE	CF	RHS ATHLETIC OFFICIALS		145.00
<b>PRINCETON CHILD DEVELOPMENT INST/ 3243</b>							
	19-00751	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	JUNE2019-43	CF	TUITION TO PRIV.SCH.		6,545.00
<b>PRITCHARD INDUSTRIES INC./ 8345</b>							
	19-02127	11-000-262-420-05-00-/ CUSTODIAL SERVICES	0020016555/MA Y	CF	CUSTODIAL SERVICES		105,523.16
<b>PROCACCINI, ANTHONY/ 5525</b>							
	19-03310	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	5/3 MS TRACK/FIELD	CF	PRMS ATHLETIC OFFICIALS		78.00
<b>PROFESSIONAL EDUCATION SERVICES, INC./ 3272</b>							
	19-03219	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	HM-1274	CF	ACADEMIC INST AGENCIES		510.00
<b>PROOF POSITIVE PSYCHOLOGY, LLC/ 8257</b>							
	19-01123	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	687-4/24	CF	RHS CONTRACTED SVCS		1,250.00
<b>PSE &amp; G/ 3287</b>							
	19-01080	11-000-262-621-05-01-/ RHS GAS	3929518-3/18-4/ 16	CF	RHS GAS		609.28

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# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

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<b>Pending Payments</b>							
		11-000-262-621-05-01-/ RHS GAS	GAS	CF	RHS GAS		3,995.00
			SUPPLY-3/18-4/16				
19-01079		11-000-262-622-05-01-/ RHS ELECTRIC	9213712-3/19-4/	CF	RHS ELECTRIC		4,028.43
			16				
		11-000-262-622-05-01-/ RHS ELECTRIC	9213712-EAST	CF	RHS ELECTRIC		13,938.77
			COAST				
19-01076		11-000-262-622-05-03-/ PRMS ELECTRIC	9214160-3/21-4/	CF	PRMS ELECTRIC		2,585.08
			18				
		11-000-262-622-05-03-/ PRMS ELECTRIC	EC	CF	PRMS ELECTRIC		6,240.90
			9214160-3/21-4/18				
19-01077		11-000-262-621-05-03-/ PRMS GAS	3929087-3/20-4/	CF	PRMS GAS		425.67
			18				
		11-000-262-621-05-03-/ PRMS GAS	PSEG GAS	CF	PRMS GAS		2,456.20
			SUPPLY				
19-01074		11-000-262-621-05-02-/ SHARON GAS	3765428-3/12-4/	CF	SHARON GAS		370.42
			10				
		11-000-262-621-05-02-/ SHARON GAS	PSEG- GAS	CF	SHARON GAS		2,000.30
			SUPPLY				
<b>Total for PSE &amp; G/ 3287</b>							<b>\$36,650.05</b>
<b>PUGH, BOB/ 5787</b>							
	19-03302	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/9 BV TENNIS	CF	RHS ATHLETIC OFFICIALS		75.00
<b>QUIZLET, INC/ 8250</b>							
	19-00883	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	REFERENCE	CF	PRMS TEACHING SUPPLIES		55.98
			#1806				
<b>REHN, NIKLAS/ 8467</b>							
	19-03236	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	RHS SPRING	CF	RHS CONTRACTED SVCS		125.00
			MUSICAL				
<b>REID SOUND INC./ 3349</b>							
	19-02794	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	I0011787	CF	SHARON TEACHING SUPPLIES		1,948.52
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	I0011811	CF	SHARON TEACHING SUPPLIES		3,956.02
<b>Total for REID SOUND INC./ 3349</b>							<b>\$5,904.54</b>
<b>RESEARCH INST FOR LEARNING/DEV, INC/ 7635</b>							

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Run on 05/24/2019 at 02:01:10 PM

Page 25

# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

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<b>Pending Payments</b>							
	19-00713	11-000-219-500-04-01-000/ SP ED PROF DEV	SPKR4	CF	SP ED PROF DEV		1,250.00
<b>RICCIARDI, ROBERT/ 7691</b>	19-03292	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/6 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
<b>RICHARDSON, DAVID/ 7699</b>	19-03154	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/18 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
<b>RITI, MATT/ 7673</b>	19-03233	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/2 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00
<b>ROBERT WOOD JOHNSON UNIV HOSP HAMILTON/ 3403</b>	19-01664	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	1/22&1/25 TRAINING	CF	RHS ATHLETIC OFFICIALS		300.00
<b>ROSS, ANNIE/ 8053</b>	19-03232	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	RHS SPRING MUSICAL	CF	RHS CONTRACTED SVCS		125.00
<b>RUTGERS UNIV BEHAVIORAL HEALTH CARE-PISC/ 7007</b>	19-03073	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	UT0000107108	CF	ACADEMIC INST AGENCIES		340.00
	19-01043	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	UT0000107108/ APR/MC	CF	TUITION TO PRIV.SCH.		6,471.42
<b>Total for RUTGERS UNIV BEHAVIORAL HEALTH CARE-PISC/ 7007</b>							<b>\$6,811.42</b>
<b>SABALSKI, JOAN/ 5412</b>	19-03066	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/11 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
	19-03189	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/29 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
<b>Total for JOAN SABALSKI/ 5412</b>							<b>\$154.00</b>
<b>SAKER SHOP RITE, INC./ 5225</b>	19-00783	11-190-100-610-01-01-030/ RHS SUPPLIES	05210487931	CF	RHS SUPPLIES		301.10
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210143906	CF	RHS SUPPLIES		273.87
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210364518	CF	RHS SUPPLIES		164.73

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Run on 05/24/2019 at 02:01:10 PM

Page 26

# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-190-100-610-01-01-030/ RHS SUPPLIES	0521047750	CF	RHS SUPPLIES		142.47
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210747793	CF	RHS SUPPLIES		133.15
		11-190-100-610-01-01-030/ RHS SUPPLIES	05210137573	CF	RHS SUPPLIES		185.00
<b>Total for SAKER SHOP RITE, INC./ 5225</b>							<b>\$1,200.32</b>
<b>SCARDONE, JOSEPH/ 6353</b>							
	19-03149	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/17 B/G	CF	RHS ATHLETIC OFFICIALS TRACK/FIELD		83.00
<b>SCHINDLER ELEVATOR CORPORATION/ 3504</b>							
	19-03269	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	8105043548-5/1	CF	RHS-MAINT CONT SCV -7/31		1,033.44
	19-01067	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	8105043549-5/1	CF	RHS-MAINT CONT SCV 9-4/20		928.56
<b>Total for SCHINDLER ELEVATOR CORPORATION/ 3504</b>							<b>\$1,962.00</b>
<b>SCHOLASTIC INC/ 3510</b>							
	19-00781	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	27475881	CF	PRMS TEACHING SUPPLIES		328.00
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	27475886	CF	PRMS TEACHING SUPPLIES		178.00
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	27475888	CF	PRMS TEACHING SUPPLIES		16.00
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	27475890	CF	PRMS TEACHING SUPPLIES		96.00
		11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	27475892	CF	PRMS TEACHING SUPPLIES		56.00
<b>Total for SCHOLASTIC INC/ 3510</b>							<b>\$674.00</b>
<b>SCHOLASTIC MAGAZINE/ 3515</b>							
	19-02753	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	M6733906-9	CF	PRMS TEACHING SUPPLIES		263.67
<b>SCRUBBER DOCTOR/ 8397</b>							
	19-03016	12-000-262-730-05-00-/ UNDIST.EXPEND.- OPERATIO	S14713	CF	UNDIST.EXPEND.- OPERATIO		8,199.00
	19-03266	11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	S14625	CF	SHARON MAINT SUPPLIES		75.00
<b>Total for SCRUBBER DOCTOR/ 8397</b>							<b>\$8,274.00</b>
<b>SELKOW, BEJAMIN M./ 3581</b>							
	19-00158	11-000-230-530-07-01-/ CELL PHONES	APR REIMB	CF	CELL PHONES		45.00
<b>SHI INTERNATIONAL CORP/ 3595</b>							
	19-03128	11-190-100-610-08-02-000/ TECH-SOFTWARE	B09952371	CF	TECH-SOFTWARE		9,204.39
	19-03003	11-190-100-610-08-02-000/ TECH-SOFTWARE	B09935768	CF	TECH-SOFTWARE		24,791.00
	19-01297	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	B09052758	CF	RHS-MAINT CONT SCV		2,207.00
<b>Total for SHI INTERNATIONAL CORP/ 3595</b>							<b>\$36,202.39</b>
<b>SIKORSKI, GABRIELA/ 8348</b>							

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# Robbinsville Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	19-02137	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	SPRING TUITION REIMB	CF	TUITION REIMB - TEACHER		1,250.00
<b>SITEONE LANDSCAPE SUPPLY LLC/ 8428</b>							
	19-02975	11-000-263-420-05-00-/ MAIN SERV. GROUNDS	9011730-001	CF	MAIN SERV. GROUNDS		318.01
	19-03053	11-000-263-420-05-00-/ MAIN SERV. GROUNDS	M90194009	CF	MAIN SERV. GROUNDS		597.88
<b>Total for SITEONE LANDSCAPE SUPPLY LLC/ 8428</b>							<b>\$915.89</b>
<b>SLAMON, RICHARD/ 5689</b>							
	19-03150	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/17 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
<b>SORIANO, BRIAN/ 7178</b>							
	19-01121	11-000-270-514-07-01-/ SPECIAL ED ROUTES	MAY	CF	SPECIAL ED ROUTES		1,856.96
<b>SOTO, TONY/ 6520</b>							
	19-03170	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/23 B/G TRACK/FIELD	CF	RHS ATHLETIC OFFICIALS		83.00
<b>SPIEZLE ARCHITECTURAL/ 3669</b>							
	19-01129	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18A007-9	CF	ARCHITECT/ENGINEER		108.75
	19-02720	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K068-5	CF	ARCHITECT/ENGINEER		11,861.44
	19-02708	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	SAG 18K069-6	CF	ARCHITECT/ENGINEER		914.46
	19-02202	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K069-6	CF	ARCHITECT/ENGINEER		490.00
<b>Total for SPIEZLE ARCHITECTURAL/ 3669</b>							<b>\$13,374.65</b>
<b>STADIUM SYSTEM, INC./ 6996</b>							
	19-02820	11-402-100-600-06-02-030/ RHS RECONDITIONING	IRFB-1900429	CF	RHS RECONDITIONING		4,369.00
<b>STAFF DEVELOPMENT WORKSHOPS/ 3690</b>							
	19-01196	20-270-200-300-09-00-/ TITLE IIA-PUR PROF SERV	11592	CF	TITLE IIA-PUR PROF SERV		1,700.00
<b>STAPLES ADVANTAGE/ 5629</b>							
	19-01858	11-190-100-610-01-01-030/ RHS SUPPLIES	3396965294	CF	RHS SUPPLIES		519.31
		11-190-100-610-01-01-030/ RHS SUPPLIES	3396965296	CF	RHS SUPPLIES		11.79
		11-190-100-610-01-01-030/ RHS SUPPLIES	3396965295	CF	RHS SUPPLIES		33.39
		11-190-100-610-01-01-030/ RHS SUPPLIES	3397717135	CF	RHS SUPPLIES		5.54
		11-190-100-610-01-01-030/ RHS SUPPLIES	3397717138	CF	RHS SUPPLIES		10.48
		11-190-100-610-01-01-030/ RHS SUPPLIES	3398392840	CF	RHS SUPPLIES		588.99
	19-02961	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	3414375794	CF	PRMS TEACHING SUPPLIES		604.95
	19-03244	11-000-261-610-05-01-/ RHS MAINT SUPPLIES	3413532529	CF	RHS MAINT SUPPLIES		360.48

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

# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	19-03259	11-000-230-610-07-01-/ SUPERINTENDENT SUPPLIES	3413532530	CF	SUPERINTENDENT SUPPLIES		141.44
	19-03293	11-000-219-600-04-01-000/ CST SUPPLIES	3414286370	CF	CST SUPPLIES		339.90
	19-01708	11-190-100-610-01-01-030/ RHS SUPPLIES	3396295661	CF	RHS SUPPLIES		191.56
	19-02281	11-190-100-610-08-08-/ TECH-PRMS	3403272031	CF	TECH-PRMS		115.71
					<b>Total for STAPLES ADVANTAGE/ 5629</b>		<b>\$2,923.54</b>
<b>STOFF, DINA/ 5495</b>							
	19-03152	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/18 GVJV	CF	RHS ATHLETIC OFFICIALS		145.00
			LACROSSE				
	19-03299	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/8 GJV	CF	RHS ATHLETIC OFFICIALS		145.00
			LACROSSE				
					<b>Total for DINA STOFF/ 5495</b>		<b>\$290.00</b>
<b>STOVER, MICHAEL/ 5427</b>							
	19-03158	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/22 GVJV	CF	RHS ATHLETIC OFFICIALS		145.00
			LACROSSE				
	19-03172	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/24 GVJV	CF	RHS ATHLETIC OFFICIALS		145.00
			LACROSSE				
					<b>Total for MICHAEL STOVER/ 5427</b>		<b>\$290.00</b>
<b>SUNBELT STAFFING, LLC/ 7521</b>							
	19-02919	11-000-216-320-04-01-000/ CONTRACTED SRVC	10403258	CF	CONTRACTED SRVC		840.00
		11-000-216-320-04-01-000/ CONTRACTED SRVC	10454535	CF	CONTRACTED SRVC		840.00
		11-000-216-320-04-01-000/ CONTRACTED SRVC	10488192	CF	CONTRACTED SRVC		2,610.00
		11-000-216-320-04-01-000/ CONTRACTED SRVC	10505242	CF	CONTRACTED SRVC		1,740.00
					<b>Total for SUNBELT STAFFING, LLC/ 7521</b>		<b>\$6,030.00</b>
<b>SUPERIOR WASH/ 7008</b>							
	19-03192	11-000-270-420-07-02-/ VEHICLE MAINTENANCE	SW748679	CF	VEHICLE MAINTENANCE		215.00
<b>SYSTEMS 3000/ 3799</b>							
	19-00120	11-000-230-340-07-01-/ PUR TECH SVS -DUES	S-4256352-2ND	CF	PUR TECH SVS -DUES		10,545.00
			INSTAL				
<b>TANNER NORTH JERSEY, INC./ 6741</b>							
	19-03015	11-000-230-610-07-01-/ SUPERINTENDENT SUPPLIES	0049153-IN	CF	SUPERINTENDENT SUPPLIES		718.10
<b>TEACHER'S DISCOVERY/ 3824</b>							
	19-03123	11-190-100-610-01-01-030/ RHS SUPPLIES	108801	CF	RHS SUPPLIES		104.53
<b>TETTO, LAURA/ 7720</b>							

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Run on 05/24/2019 at 02:01:10 PM

Page 29

# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	19-02133	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	SPRING TUITION REIMB	CF	TUITION REIMB - TEACHER		1,250.00
<b>TEW, KIMBERLY/ 7455</b>							
	19-02276	11-000-221-500-09-02-000/ ASST SUPT CONTRACTED AMT	5/6 MILEAGE REIMB	CF	ASST SUPT CONTRACTED AMT		8.18
	19-00122	11-000-230-530-07-01-/ CELL PHONES	APR REIMB	CF	CELL PHONES		45.00
<b>Total for KIMBERLY TEW/ 7455</b>							<b>\$53.18</b>
<b>THE LIBRARY STORE, INC/ 2484</b>							
	19-02736	11-000-222-600-01-01-030/ RHS MEDIA SUPPLIES	394373	CF	RHS MEDIA SUPPLIES		211.66
		11-000-222-600-01-01-030/ RHS MEDIA SUPPLIES	401735	CF	RHS MEDIA SUPPLIES		1,266.83
	19-02803	11-000-222-600-01-01-030/ RHS MEDIA SUPPLIES	405351	CF	RHS MEDIA SUPPLIES		10.00
		20-020-100-600-01-18-/ REF MINI GRANT RHS	405351	CF	REF MINI GRANT RHS		1,340.42
		20-020-100-600-01-18-/ REF MINI GRANT RHS	402198	CF	REF MINI GRANT RHS		659.58
<b>Total for THE LIBRARY STORE, INC/ 2484</b>							<b>\$3,488.49</b>
<b>THOMAS, JERRY/ 6352</b>							
	19-03126	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	4/11 BMS BASEBALL	CF	PRMS ATHLETIC OFFICIALS		83.00
	19-03155	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/20 BJV BASEBALL	CF	RHS ATHLETIC OFFICIALS		60.00
<b>Total for JERRY THOMAS/ 6352</b>							<b>\$143.00</b>
<b>TONTI, ALDO/ 5490</b>							
	19-03253	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/3 GV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		77.00
<b>TORMACH, INC/ 7716</b>							
	19-02770	11-190-100-610-01-01-030/ RHS SUPPLIES	REF #011775	CF	RHS SUPPLIES		2,002.35
		11-190-100-610-01-01-030/ RHS SUPPLIES	REF #012903	CF	RHS SUPPLIES		215.00
<b>Total for TORMACH, INC/ 7716</b>							<b>\$2,217.35</b>
<b>TRIPLE D TRAVEL/ 4819</b>							
	19-03100	11-000-270-512-07-04-/ CLASS TRIPS	4/15 TURKEY HILL	CF	CLASS TRIPS		1,100.00
<b>TYMA, PAUL/ 6001</b>							
	19-03234	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/2 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00

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# Robbinsville Board of Education

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va\_bill5.102317  
05/23/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>VERIZON WIRELESS/ 4034</b>							
	19-01210	11-000-230-530-07-01-/ CELL PHONES	342157883-4/14 CF -5/13		CELL PHONES		368.68
<b>WARD'S NATURAL SCIENCE EST, LLC/ 4064</b>							
	19-02713	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	8086044253	CF	RHS CO-CUR SUPPLIES		22.71
		11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	8085484028	CF	RHS CO-CUR SUPPLIES		19.99
		11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	8085601196	CF	RHS CO-CUR SUPPLIES		24.19
<b>Total for WARD'S NATURAL SCIENCE EST, LLC/ 4064</b>							<b>\$66.89</b>
<b>WATSON, PAMELA/ 4076</b>							
	19-02786	11-000-221-500-09-01-000/ TRAVEL EXPENSE	5/1&2 MILEAGE REIMB	CF	TRAVEL EXPENSE		81.96
<b>WEEKS, JR. , WILLIAM G./ 6002</b>							
	19-03160	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/23 GJV SOFTBALL	CF	RHS ATHLETIC OFFICIALS		58.00
	19-03312	11-402-100-300-03-01-040/ PRMS ATHLETIC OFFICIALS	5/7 MS TRACK/FIELD	CF	PRMS ATHLETIC OFFICIALS		77.00
<b>Total for WILLIAM WEEKS, JR./ 6002</b>							<b>\$135.00</b>
<b>WELCH, JASON/ 7672</b>							
	19-03301	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/9 BV BASEBALL	CF	RHS ATHLETIC OFFICIALS		83.00
<b>WEST WINDSOR/PLAINSBORO REG. SCHOOL DIST/ 4092</b>							
	19-03245	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	5/16 B/G ENTRY FEE	CF	RHS ATHLETIC DUES		175.00
	19-01909	11-000-270-515-07-01-/ JOINTURES - OTHER LEA	18-1905-MAY	CF	JOINTURES - OTHER LEA		1,549.95
<b>Total for WEST WINDSOR/PLAINSBORO REG. SCHOOL DIST/ 4092</b>							<b>\$1,724.95</b>
<b>WEST, KYLE/ 7938</b>							
	19-03156	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	4/20 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	5026359B/MAY	CF	DISTRICT CONT SVC		229.75
<b>WIDGEON, KENNETH JR/ 8473</b>							
	19-03297	11-402-100-300-06-01-030/ RHS ATHLETIC OFFICIALS	5/7 BV LACROSSE	CF	RHS ATHLETIC OFFICIALS		85.00

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**Robbinsville Board of Education**  
**Bills And Claims Report By Vendor Name**

va\_bill5.102317  
05/23/2019

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Total for Pending Payments **\$1,259,528.79**



# Robbinsville Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/23/2019

*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 05/24/2019 at 02:01:10 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,037,003.94				\$1,037,003.94
	10	12	\$70,499.38				\$70,499.38
	Fund 10	TOTAL	\$1,107,503.32				\$1,107,503.32
	20	20	\$66,261.58				\$66,261.58
	60	60	\$77,774.44				\$77,774.44
	61	61	\$7,989.45				\$7,989.45
	GRAND	TOTAL	\$1,259,528.79	\$0.00	\$0.00	\$0.00	\$1,259,528.79

Chairman Finance Committee

Member Finance Committee

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