

Robbinsville Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
07/31/2019

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								
	20-00138	11-190-100-610-01-01-030/ RHS SUPPLIES	19062611	CF	RHS SUPPLIES		325.59	
AQUA NEW JERSEY, INC/ 1114								
	20-01256	11-000-262-490-05-01-/ RHS WATER SERVICE	0010231380737	CF	RHS WATER SERVICE		4,513.74	
		11-000-262-490-05-01-/ RHS WATER SERVICE	587/JUL					
		11-000-262-490-05-01-/ RHS WATER SERVICE	0010231380737	CF	RHS WATER SERVICE		3,429.80	
			587/AUG					
	20-01259	11-000-262-490-05-03-/ PRMS WATER SERVICE	0010199390734	CF	PRMS WATER SERVICE		1,745.83	
		11-000-262-490-05-03-/ PRMS WATER SERVICE	550/JUL					
		11-000-262-490-05-03-/ PRMS WATER SERVICE	0010199390734	CF	PRMS WATER SERVICE		1,449.04	
			550/AUG					
	20-01254	11-000-262-490-05-02-/ SHARON WATER SERVICE	0010182830732	CF	SHARON WATER SERVICE		1,163.51	
		11-000-262-490-05-02-/ SHARON WATER SERVICE	983/JUL					
		11-000-262-490-05-02-/ SHARON WATER SERVICE	0010182830732	CF	SHARON WATER SERVICE		1,006.73	
			983/AUG					
	20-01255	11-000-262-490-05-02-/ SHARON WATER SERVICE	0010182831051	CF	SHARON WATER SERVICE		545.65	
			840/JUL					
			Total for AQUA NEW JERSEY, INC/ 1114					\$13,854.30
ARBOR SCIENTIFIC/ 5575								
	20-00484	11-190-100-610-01-01-030/ RHS SUPPLIES	428883	CF	SUPPLIES		136.75	
ARCHWAY PROGRAMS, INC./ 8045								
	20-01074	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	62244/AUG-S.D	CF	TUITION TO PRIV.SCH.		4,565.40	
ARNWINE, TAMMY/ 8415								
	20-00035	11-000-270-800-07-00-/ MISCELLANEOUS EXPENDITUR	7/29-7/31	CF	MISCELLANEOUS EXPENDITUR		42.97	
			MILEAGE					
ARTHUR J. GALLAGHER RISK MANAGEMENT SERV/ 7903								
	20-01220	11-000-230-590-07-01-/ LIABILITY INSURANCE	3118326	CF	LIABILITY INSURANCE		250.00	
		11-000-230-590-07-01-/ LIABILITY INSURANCE	312903	CF	LIABILITY INSURANCE		250.00	
	20-00118	11-000-230-590-07-01-/ LIABILITY INSURANCE	3093664	CF	LIABILITY INSURANCE		22,326.00	
	20-00120	11-000-230-590-07-01-/ LIABILITY INSURANCE	3079572	CF	LIABILITY INSURANCE		15,781.00	
			Total for ARTHUR J. GALLAGHER RISK MANAGEMENT/ 7903					\$38,607.00
ATRA JANITORIAL SUPPLY COMPANY, INC./ 7514								

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

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	20-00910	11-000-262-610-05-02-/ SHARON/WIND CUSTODIAL SU	61552	CF	SHARON/WIND CUSTODIAL SU		530.72
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	61744	CF	RHS CUSTODIAL SUPPLIES		726.78
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	61747	CF	RHS CUSTODIAL SUPPLIES		174.80
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	61749	CF	RHS CUSTODIAL SUPPLIES		51.38
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	61752	CF	RHS CUSTODIAL SUPPLIES		209.40
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	61945	CF	RHS CUSTODIAL SUPPLIES		283.44
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	62355	CF	RHS CUSTODIAL SUPPLIES		924.90
		11-000-262-610-05-02-/ SHARON/WIND CUSTODIAL SU	62356	CF	SHARON/WIND CUSTODIAL SU		924.90
		11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	62773	CF	RHS CUSTODIAL SUPPLIES		69.27
					Total for ATRA JANITORIAL SUPPLY COMPANY, INC./ 7514		\$3,895.59
AVERY, MOLLY/ 4751							
	20-01216	11-000-240-500-01-01-030/ PRINCIPAL CONTRACTED	REIMB	CF	PRINCIPAL CONTRACTED		800.00
			CROSSFIT				
			CERT				
BARNES & NOBLE/ 4279							
	20-00146	11-190-100-610-01-01-030/ RHS SUPPLIES	3864342	CF	RHS SUPPLIES		59.97
	20-00180	11-190-100-610-01-01-030/ RHS SUPPLIES	3864224	CF	RHS SUPPLIES		695.48
	20-00668	11-190-100-610-01-01-030/ RHS SUPPLIES	3872693	CF	RHS SUPPLIES		373.23
					Total for BARNES & NOBLE/ 4279		\$1,128.68
BECKER'S SCHOOL SUPPLIES/ 1184							
	20-00532	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	1620528-IN	CF	SUPPLIES		5.56
BEEBE INC./ 1186							
	20-01051	11-000-261-610-05-01-/ RHS MAINT SUPPLIES	1177846-000	CF	Dist Maint Supp		237.16
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES	1178347-000	CF	Dist Maint Supp		72.10
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES	1178637-000	CF	Dist Maint Supp		65.33
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES	1178826-000	CF	Dist Maint Supp		30.50
		11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	1179083-000	CF	SHARON MAINT SUPPLIES		973.08
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES	1179202-000	CF	Dist Maint Supp		48.74
					Total for BEEBE INC./ 1186		\$1,426.91
BOSLAND'S LEARNING PLUS/ 1238							
	20-00539	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	14920	CF	SUPPLIES		14.31
BRETTELL, TOM/ 4363							
	20-00028	11-000-230-530-07-01-/ CELL PHONES	AUG REIMB	CF	CELL PHONES		45.00

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BROOKS, BETH/ 7896							
	20-01150	11-000-230-530-07-01-/ CELL PHONES	JULY REIMB	CF	CELL PHONES		45.00
BSN SPORTS LLC./ 1278							
	20-00147	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	905593872	CF	RHS ATHLETIC SUPPLIES		134.95
	20-00148	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	905717140	CF	RHS ATHLETIC SUPPLIES		859.13
	20-00883	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	905568652	CF	RHS ATHLETIC SUPPLIES		142.99
	20-01055	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	905757302	CF	RHS ATHLETIC SUPPLIES		2,294.89
Total for BSN SPORTS LLC./ 1278							\$3,431.96
BUCCA, RANDI/ 6493							
	20-01068	11-000-219-500-04-01-000/ SP ED PROF DEV	REIMB ASLH ASSOC	CF	SP ED PROF DEV		225.00
CABLEVISION LIGHTPATH NJ, LLC;OPTIMUM/ 6919							
	20-01206	11-000-230-530-08-00-/ COMMUNICATIONS	53205/1001582 60/JULY	CF	COMMUNICATIONS		4,382.80
CAOLA LOCK/ 1316							
	20-01087	11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	190747	CF	DISTRICT MAINT SUPPLIES		737.00
CARPENA, AMANDA/ 6779							
	19-02508	11-000-221-500-09-03-000/ SUP CURR CONTRACTED AMT	6/23-6/26 REIMB	CONF CF	SUP CURR CONTRACTED AMT		269.35
CDW GOVERNMENT, INC/ 1346							
	20-01019	11-000-252-600-08-02-/ TECH SUPPLIES	TJS5296	CF	TECH SUPPLIES		1,309.50
		11-000-252-600-08-02-/ TECH SUPPLIES	TKF6986	CF	TECH SUPPLIES		150.50
Total for CDW GOVERNMENT, INC/ 1346							\$1,460.00
CENGAGE LEARNING/ 5181							
	20-00080	11-190-100-610-01-01-030/ RHS SUPPLIES	67347318	CF	RHS SUPPLIES		1,495.00
CHENG & TSUI ORDERS DEPT/ 4430							
	20-00111	11-190-100-610-01-01-030/ RHS SUPPLIES	670154	CF	RHS SUPPLIES		574.35
CHERRY VALLEY TRACTOR SALES/ 1378							
	19-03518	12-000-263-730-07-00-000/ GROUNDS EQUIP	W 34737	CF	GROUNDS EQUIP		4,999.99
CLEARY GIACOBBE ALFIERI & JACOBS/ 5815							
	20-01119	11-000-230-331-07-01-/ LEGAL FEES	71454-7/8-7/17	CF	LEGAL FEES		2,694.00
COLICCHIA, JEANNAMARIE/ 7425							

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	20-01210	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	REIMB	CF	RHS CONTRACTED SVCS		800.00
			CROSSFIT				
			CERT				
COMMERCIAL INTERIORS DIRECT, INC./ 6089							
	19-03388	11-000-261-420-07-00-/ CLEANING, REPAIR, AND MA	12196	CF	CLEANING, REPAIR, AND MA		17,363.33
	19-03389	11-000-261-420-07-00-/ CLEANING, REPAIR, AND MA	12197	CF	CLEANING, REPAIR, AND MA		12,146.76
Total for COMMERCIAL INTERIORS DIRECT, INC./ 6089							\$29,510.09
COMPREHENSIVE NEUROLOGY, LLC/ 7685							
	20-00137	11-000-219-320-04-01-000/ CST CONTRACTED	RP24550-B.R.	CF	CST CONTRACTED		300.00
CORE BTS, INC./ 7485							
	19-02943A	12-000-252-730-08-00-/ ADMIN TECH EQUIPMENT	INVDRP182845	CF	ADMIN TECH EQUIPMENT		49,537.23
	19-02962A	12-000-252-730-08-00-/ ADMIN TECH EQUIPMENT	INVDRP182844	CF	ADMIN TECH EQUIPMENT		43,315.94
Total for CORE BTS, INC./ 7485							\$92,853.17
CORIASCO, ANNA/ 5705							
	20-00992	11-000-251-500-07-02-/ TRAVEL EXPENSE	7/17-8/13	CF	TRAVEL EXPENSE		9.09
			MILEAGE				
CURRAN, CAITLYN/ 8123							
	20-01212	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	REIMB	CF	RHS CONTRACTED SVCS		800.00
			CROSSFIT				
			CERT				
DAKTRONICS, INC./ 1571							
	20-01040	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	6848847	CF	RHS ATHLETIC SUPPLIES		2,400.00
DEBJO SALES, LLC/ 8001							
	20-00995	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	1720	CF	PRMS TEACHING SUPPLIES		391.88
DEMCO, INC./ 1624							
	20-00426	11-000-222-600-02-01-050/ SHARON MEDIA SUPPLIES	6638590	CF	SUPPLIES		434.31
DIMARCO, PHILIP/ 7541							
	20-00667	11-000-230-530-07-01-/ CELL PHONES	JULY REIMB	CF	CELL PHONES		45.00
DISCOVERY BENEFITS INC/ 6249							
	20-00098	11-000-291-290-07-01-/ ADMIN FSA	1041213-IN/JUL	CF	ADMIN FSA		225.00
			Y				
DJ NEBBS ENTERTAINMENT LLC/ 7980							
	20-01105	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	10/5 RHS	CF	RHS CONTRACTED SVCS		850.00
			DANCE				

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EAI EDUCATION/ERIC ARMIN, INC/ 1689							
	20-00432	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	INV0942872	CF	SUPPLIES		106.52
	20-00530	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	INV0942873	CF	SUPPLIES		13.56
Total for EAI EDUCATION/ERIC ARMIN, INC./ 1689							\$120.08
EDEN AUTISM SERVICES/ 1711							
	20-00790	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	75827/JULY/BR	CF	TUITION TO PRIV.SCH.		13,281.52
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	75978/JULY/BR	CF	TUITION TO PRIV.SCH.		440.02
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	76186/AUG/BR	CF	TUITION TO PRIV.SCH.		5,692.08
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	75836/JULY/TV	CF	TUITION TO PRIV.SCH.		10,435.48
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	76025/JULY/AU	CF	TUITION TO PRIV.SCH.		942.90
			G/TV				
		11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	76195/AUG/TV	CF	TUITION TO PRIV.SCH.		7,589.44
Total for EDEN AUTISM SERVICES/ 1711							\$38,381.44
EDUCATIONAL SERVICES COMMISSION OF NJ/ 2716							
	20-01121	11-000-219-320-04-01-000/ CST CONTRACTED	CST_M0419	CF	CST CONTRACTED		588.00
EDUCERE LLC/ 4843							
	19-03453	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	ROBINSV1905- 6/11-30	CF	ACADEMIC INST AGENCIES		522.00
	20-01145	11-150-100-320-04-01-/ ACADEMIC INST AGENCIES	ROBINSV1905- 7/9-22	CF	ACADEMIC INST AGENCIES		348.00
Total for EDUCERE LLC/ 4843							\$870.00
EDWARD R. WOODS & CO/ 5747							
	19-03484	11-000-261-420-05-03-/ PRMS MAINT CONT SVC	220103	CF	PRMS MAINT CONT SVC		4,270.00
EFFECTIVE SCHOOL SOLUTIONS/ 8239							
	20-00007	11-000-216-320-04-01-000/ CONTRACTED SRVC	2322/SEPT	CF	CONTRACTED SRVC		28,560.00
ELMI, PAMELA/ 6008							
	20-01137	61-990-320-600-10-00-/ R.E.D. SUPPLIES	REIMB PRG SUPPLIES	CF	R.E.D. SUPPLIES		18.98
FIT AND FUN PLAYSCAPES LLC/ 8528							
	20-00983	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	2019-1550	CF	SHARON TEACHING SUPPLIES		1,498.79
FOUNDATION FOR EDUCATIONAL ADMINISTRATIO/ 4694							
	20-01116	11-000-221-500-09-01-000/ TRAVEL EXPENSE	50393	CF	TRAVEL EXPENSE		149.00

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FRANKLIN- GRIFFITH ELECTRIC SUPPLY CO/ 2030							
	20-01064	11-000-261-610-05-01-/ RHS MAINT SUPPLIES	S2075971.001	CF	RHS MAINT SUPPLIES		30.00
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES	S2081197.001	CF	RHS MAINT SUPPLIES		59.99
Total for FRANKLIN- GRIFFITH ELECTRIC SUPPLY CO/ 2030							\$89.99
FRONTLINE TECHNOLOGIES, INC/ 7061							
	20-01114	11-000-251-500-07-02-/ TRAVEL EXPENSE	INVUS105834	CF	TRAVEL EXPENSE		695.00
FYR-FYTER SALES SERV INC/ 1913							
	20-01057	11-000-261-420-05-03-/ PRMS MAINT CONT SVC	101495	CF	PRMS MAINT CONT SVC		394.25
	20-01058	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	101494	CF	RHS-MAINT CONT SCV		538.28
Total for FYR-FYTER SALES SERV INC/ 1913							\$932.53
GANN LAW BOOKS/ 1927							
	20-00170	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	D620783	CF	BUSINESS OFFICE SUPPLIES		528.50
GENESIS EDUCATIONAL SERVICES, INC./ 6219							
	20-01030	11-000-221-320-09-01-000/ DISTRICT WORKSHOPS	19-424	CF	DISTRICT WORKSHOPS		350.00
GOOSETOWN COMMUNICATIONS/ 8483							
	20-00806	11-000-270-390-07-01-/ TRANS OTHER PURCH SVC	120901-8/1-8/31	CF	TRANS OTHER PURCH SVC		625.98
GRAINGER/ 2007							
	20-01108	11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	9245731022	CF	DISTRICT MAINT SUPPLIES		1,124.16
	20-01010	11-000-270-610-07-01-/ SUPPLIES AND MATERIALS	9250422780	CF	SUPPLIES AND MATERIALS		348.60
Total for GRAINGER/ 2007							\$1,472.76
GST TRANSPORT, CORP./ 4711							
	20-00834	11-000-270-514-07-01-/ SPECIAL ED ROUTES	15210	CF	SPECIAL ED ROUTES		3,427.38
HERFF JONES/ 2104							
	20-01171	11-190-100-610-01-01-030/ RHS SUPPLIES	969416	CF	RHS SUPPLIES		67.81
HILLYARD DELAWARE VALLEY/ 2124							
	20-01181	11-000-262-610-05-01-/ RHS CUSTODIAL SUPPLIES	603546121	CF	RHS CUSTODIAL SUPPLIES		1,967.98
HONEYWELL BUILDING SOLUTIONS/ 5945							
	20-00217	11-000-261-420-05-02-/ SHARON MAINT CONT SVC	5248956021-7/1	CF	SHARON MAINT CONT SVC		3,203.03
			-9/30				
		11-000-261-420-05-03-/ PRMS MAINT CONT SVC	5248956021-7/1	CF	PRMS MAINT CONT SVC		3,203.14
			-9/30				
Total for HONEYWELL BUILDING SOLUTIONS/ 5945							\$6,406.17

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INTERNATIONAL SOC FOR TECHNOLOGY IN EDUC/ 8385							
	19-03176	11-000-221-500-09-03-000/ SUP CURR CONTRACTED AMT	818632	CF	SUP CURR CONTRACTED AMT		186.00
JACOBS MUSIC COMPANY/ 2268							
	20-01015	11-190-100-340-03-01-040/ PRMS CONT SRVC	73661-1	CF	PRMS CONT SRVC		130.00
JERSEY CENTRAL POWER & LIGHT/ 2285							
	20-01260	61-990-320-400-10-00-/ R.E.D. PURCH PROP SERV	034207868-6/29	CF	R.E.D. PURCH PROP SERV		9,515.58
	20-01262	11-000-262-622-05-02-/ SHARON ELECTRIC	0944046-6/29-7/30	CF	SHARON ELECTRIC		174.65
	20-01261	11-000-262-622-05-02-/ SHARON ELECTRIC	07353045-6/29-7/30	CF	SHARON ELECTRIC		4,414.80
Total for JERSEY CENTRAL POWER & LIGHT/ 2285							\$14,105.03
JOHNSTONE SUPPLY/ 4549							
	20-01062	11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	2030465	CF	SHARON MAINT SUPPLIES		66.01
		11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	2031011	CF	SHARON MAINT SUPPLIES		256.14
		11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	2031356	CF	SHARON MAINT SUPPLIES		185.27
		11-000-261-610-05-02-/ SHARON MAINT SUPPLIES	2031656	CF	SHARON MAINT SUPPLIES		121.62
Total for T&T SUPPLY D/B/A JOHNSTONE SUPPLY/ 4549							\$629.04
KAPLAN EARLY LEARNING COMPANY/ 2322							
	20-00168	61-990-320-600-10-00-/ R.E.D. SUPPLIES	0005142986	CF	R.E.D. SUPPLIES		23.99
KATZENBACH SCHOOL/ 2326							
	20-00651	11-000-100-565-04-01-/ TUITION TO MCSSSD	20ESY-12	CF	TUITION TO MCSSSD		6,800.00
KUBIAK ELECTRIC CO. INC./ 2393							
	20-01042	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	19-501	CF	RHS ATHLETIC SUPPLIES		250.00
	20-01056	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	19-668	CF	RHS-MAINT CONT SCV		621.40
	20-01138	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	19-827	CF	RHS-MAINT CONT SCV		2,125.00
Total for KUBIAK ELECTRIC CO. INC./ 2393							\$2,996.40
KURTZ BROS/ 2397							
	20-00557	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	39568.00	CF	SUPPLIES		10.56
	20-00560	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	39569.00	CF	SUPPLIES		25.68
	20-00563	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	39570.00	CF	SUPPLIES		22.72
	20-00570	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	39571.00	CF	SUPPLIES		34.70

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Pending Payments							
	20-00770	11-190-100-610-01-01-030/ RHS SUPPLIES	40472.00	CF	SUPPLIES		16.42
Total for KURTZ BROS/ 2397							\$110.08
LEVERING, CHRISTINE/ 8519							
	20-01211	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	REIMB	CF	RHS CONTRACTED SVCS		800.00
			CROSSFIT				
			CERT				
LIFESAVERS INC/ 4324							
	20-00701	11-000-213-600-04-01-050/ SHARON NURSE SUPPLIES	164730	CF	SHARON NURSE SUPPLIES		187.36
LINKIT!/ 8524							
	20-00844	11-000-221-390-09-00-000/ OTHER PURCH PROF. AND TE	0202047	CF	OTHER PURCH PROF. AND TE		6,000.00
LONGSTRETH SPORTING GOODS, LLC/ 4706							
	20-00115	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	ORDER	CF	RHS ATHLETIC SUPPLIES		163.95
			#1373330A				
M&M DUPLICATING, INC./TRIANGLE EAST WIND/ 5795							
	20-01217	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	22784EW	CF	RHS-MAINT CONT SCV		108.00
	20-00777	11-190-100-610-01-01-030/ RHS SUPPLIES	22625EW	CF	RHS SUPPLIES		1,968.00
	20-00858	11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	22672EW	CF	RHS GUIDANCE SUPPLIES		549.50
	20-00880	11-190-100-610-01-01-030/ RHS SUPPLIES	22669EW	CF	RHS SUPPLIES		230.00
Total for M&M DUPLICATING, INC./TRIANGLE EAST WIND/ 5795							\$2,855.50
M-F ATHLETIC COMPANY, INC./ 4435							
	20-00117	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	INV79435	CF	RHS ATHLETIC SUPPLIES		203.25
MAGARIELLO, MARK/ 5805							
	20-00161	11-000-213-300-07-02-000/ SCHOOL PHYSICIAN	AUG	CF	SCHOOL PHYSICIAN		1,000.00
			SERVICES				
MAYER-STROBINO PAMELA/ 2613							
	19-01413	11-190-100-500-02-01-050/ SHARON TRAVEL EXPENSE	9/25-5/27	CF	SHARON TRAVEL EXPENSE		148.80
			MILEAGE				
MCMASTER CARR SUPPLY CO/ 2641							
	20-01060	11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	97633149	CF	DISTRICT MAINT SUPPLIES		10.29
		11-000-261-610-05-00-/ DISTRICT MAINT SUPPLIES	99795189	CF	DISTRICT MAINT SUPPLIES		110.60
	20-00123	11-190-100-610-01-01-030/ RHS SUPPLIES	98756522	CF	RHS SUPPLIES		176.51
	20-00778	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	98484998	CF	RHS CO-CUR SUPPLIES		192.14

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Pending Payments							
	20-00780	11-401-100-600-01-01-030/ RHS CO-CUR SUPPLIES	98500308	CF	RHS CO-CUR SUPPLIES		102.47
Total for MCMASTER CARR SUPPLY CO/ 2641							\$592.01
MERLIN ENTERTAINMENTS GROUP US LLC/ 8535							
	20-01065	61-990-320-300-10-00-/ R.E.D. PROF & TECH SERV	11/16-LEGOLA	CF	R.E.D. PROF & TECH SERV		420.00
			ND TRIP				
METHFESSEL & WERBEL/ 7071							
	19-01033A	11-000-230-331-07-01-/ LEGAL FEES	223545-6/3-6/28	CF	LEGAL FEES		5,910.18
	20-01117	11-000-230-331-07-01-/ LEGAL FEES	223545A-6/3-6/28	CF	LEGAL FEES		4,734.24
	20-01120	11-000-230-331-07-01-/ LEGAL FEES	224253-7/1-7/29	CF	LEGAL FEES		924.97
Total for METHFESSEL & WERBEL/ 7071							\$11,569.39
MUNICIPAL CAPITAL CORPORATION/ 5240							
	20-00159	11-190-100-500-07-00-000/ COPIER LEASE	18812-21	CF	COPIER LEASE		175.26
		11-190-100-500-07-00-000/ COPIER LEASE	20225-07	CF	COPIER LEASE		587.36
		11-190-100-500-07-00-000/ COPIER LEASE	20217-07	CF	COPIER LEASE		587.36
		11-190-100-500-07-00-000/ COPIER LEASE	20155-07	CF	COPIER LEASE		465.51
		11-190-100-500-07-00-000/ COPIER LEASE	14521-57	CF	COPIER LEASE		250.60
		11-190-100-500-07-00-000/ COPIER LEASE	14610-57	CF	COPIER LEASE		391.62
		11-000-218-500-07-00-000/ RHS COPIER LEASE	14697-56	CF	RHS COPIER LEASE		197.23
		11-190-100-500-07-00-000/ COPIER LEASE	14732-55	CF	COPIER LEASE		560.41
		11-190-100-500-07-00-000/ COPIER LEASE	14733-55	CF	COPIER LEASE		560.41
		11-190-100-500-07-00-000/ COPIER LEASE	16029-46	CF	COPIER LEASE		1,757.95
		11-190-100-500-07-00-000/ COPIER LEASE	17644-33	CF	COPIER LEASE		254.35
Total for MUNICIPAL CAPITAL CORPORATION/ 5240							\$5,788.06
MURPHY, BRIAN/ 8478							
	20-00660	11-000-230-530-07-01-/ CELL PHONES	AUG REIMB	CF	CELL PHONES		45.00
NELBUD/ 4761							
	19-01442	11-000-261-420-05-03-/ PRMS MAINT CONT SVC	16438189	CF	PRMS MAINT CONT SVC		442.00
		11-000-261-420-05-02-/ SHARON MAINT CONT SVC	16307736	CF	SHARON MAINT CONT SVC		275.00
Total for NELBUD/ 4761							\$717.00
NEWGRANGE SCHOOL/ 2905							
	20-00791	11-000-100-566-04-01-/ TUITION TO PRIV.SCH.	1920-ESY038	CF	TUITION TO PRIV.SCH.		10,445.10
NJ ASSOC OF DESIGNATED PERSONS/ 7457							

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Pending Payments							
	20-01154	11-000-261-420-05-00-/ DISTRICT CONT SVC	1920380/B. MURPHY	CF	DISTRICT CONT SVC		125.00
NJ ASSOC OF PUPIL SERVICES ADMIN/ 2921							
	20-00946	11-000-219-500-04-03-000/ SP ED DIRECTOR CONTRACT	1920/RAJNEET BAJNATH	CF	SP ED DIRECTOR CONTRACT		195.00
		11-000-219-500-04-02-000/ SP ED SUP CONTRACTED	1920/K. MANNINO	CF	SP ED SUP CONTRACTED		195.00
Total for NJ ASSOC OF PUPIL SERVICES ADMIN/ 2921							\$390.00
NJ ASSOC OF SCHOOL ADMINISTRATORS/ 2917							
	20-01112	11-000-230-580-07-01-/ SUPT TRAVEL	19/20 DUES/K. FOSTER	CF	SUPT TRAVEL		2,020.00
NJ GIRLS SOCCER COACHES ASSOC./ 7151							
	20-01054	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	1244/CAITLYN CURRAN	CF	RHS ATHLETIC DUES		110.00
NJ SCHOOL BOARDS ASSOC/ 2999							
	20-01129	11-000-230-895-07-01-/ BOARD MEMBER TRAINING	0000278490-19/ 20	CF	BOARD MEMBER TRAINING		8,822.65
	20-01113	11-000-251-500-07-02-/ TRAVEL EXPENSE	0000280472	CF	TRAVEL EXPENSE		325.00
Total for NJ SCHOOL BOARDS ASSOCIATION/ 2999							\$9,147.65
NJSIAA/ 3008							
	20-00927	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	8/20 - TOM BRETTELL	CF	RHS ATHLETIC DUES		100.00
	20-00065	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	8/14-TOM BRETTELL	CF	RHS ATHLETIC DUES		100.00
	20-00674	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	8/7-A. RODRIQUEZ	CF	RHS ATHLETIC DUES		85.00
	20-00805	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	8/7-A. LUCCARELLI	CF	RHS ATHLETIC DUES		85.00
	20-00869	11-402-100-800-06-01-030/ RHS ATHLETIC DUES	8/7-JESS ALLEN	CF	RHS ATHLETIC DUES		85.00
Total for NJSIAA/ 3008							\$455.00
NOREDINK CORP./ 8249							
	20-00060	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	RHS-8/19-6/20	CF	RHS CONTRACTED SVCS		10,500.00
	20-00822	11-000-221-390-09-00-000/ OTHER PURCH PROF. AND TE	PRMS -8/19-6/20	CF	OTHER PURCH PROF. AND TE		6,422.00

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Pending Payments							
		20-270-200-300-09-00-/ TITLE IIA-PUR PROF SERV	PRMS -8/19-6/20	CF	TITLE IIA-PUR PROF SERV		2,578.00
Total for NOREDINK CORP./ 8249							\$19,500.00
ON SITE LANDSCAPE MANAGEMENT/ 8168							
	19-02846A	11-000-263-420-05-00-/ MAIN SERV. GROUNDS	42022-7/26	CF	MAIN SERV. GROUNDS		1,112.00
		11-000-263-420-05-00-/ MAIN SERV. GROUNDS	42132-8/7	CF	MAIN SERV. GROUNDS		1,112.00
Total for ON SITE LANDSCAPE MANAGEMENT/ 8168							\$2,224.00
PASCO SCIENTIFIC/ 6461							
	20-00122	11-190-100-610-01-01-030/ RHS SUPPLIES	911N009392	CF	RHS SUPPLIES		1,179.00
PASSON'S SPORTS/SPORT SUPPLY/ 3117							
	20-00342	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	905619801	CF	SUPPLIES		1,071.46
PATRIOT ROOFING INC/ 8209							
	20-01153	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	5263	CF	RHS-MAINT CONT SCV		1,221.38
PAXTON/PATTERSON/ 3124							
	20-00579	11-190-100-610-01-01-030/ RHS SUPPLIES	372504	CF	SUPPLIES		8.53
PENN MEDICINE PRINCETON HEALTH/ 6358							
	20-00010	11-000-100-565-04-01-/ TUITION TO MCSSSD	9400172390819 -7/1	CF	TUITION TO MCSSSD		1,488.00
PIONEER MANUFACTURING CO, INC/ 3194							
	19-03516	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	INV730967	CF	RHS ATHLETIC SUPPLIES		1,041.50
PITNEY BOWES PURCHASE POWER/ 3200							
	20-01272	11-000-230-530-07-00-/ POSTAGE	8000-9000-0517 -0745	CF	POSTAGE		1,625.40
POLAR INC/ 2328							
	20-01245	11-190-100-610-01-01-030/ RHS SUPPLIES	059507	CF	RHS SUPPLIES		16.05
		11-190-100-610-01-01-030/ RHS SUPPLIES	058944-JUL-SE PT	CF	RHS SUPPLIES		72.00
	20-00787	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	059067-JUL-SE PT	CF	RHS ATHLETIC SUPPLIES		24.00
	20-01245	11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	058906-JUL-SE PT	CF	RHS GUIDANCE SUPPLIES		36.00
		11-000-218-600-01-01-030/ RHS GUIDANCE SUPPLIES	059508	CF	RHS GUIDANCE SUPPLIES		17.55
	20-01263	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	058905-JUL-SE PT	CF	BUSINESS OFFICE SUPPLIES		36.00

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Pending Payments							
		11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	059509	CF	BUSINESS OFFICE SUPPLIES		22.90
	20-01049	11-000-240-600-03-01-040/ PRMS PRINCIPAL SUPPLY	058907-JUL-SE	CF	PRMS PRINCIPAL SUPPLY		36.00
			PT				
		11-000-240-600-03-01-040/ PRMS PRINCIPAL SUPPLY	059506	CF	PRMS PRINCIPAL SUPPLY		23.40
Total for POLAR BLUE BEAR SPRING WATER/ 2328							\$283.90
PRINCETON MENTAL HEALTH/ 6999							
	20-01122	11-000-216-320-04-01-000/ CONTRACTED SRVC	6/26 SSCHOOL	CF	CONTRACTED SRVC		900.00
			EVAL/TM				
PROTECH PROJECTION SYSTEMS, INC/ 7416							
	20-00166	11-190-100-610-01-01-030/ RHS SUPPLIES	15543	CF	RHS SUPPLIES		610.00
PSE & G/ 3287							
	19-01079A	11-000-262-622-05-01-/ RHS ELECTRIC	9213712-6/18-7/	CF	RHS ELECTRIC		9,229.78
		11-000-262-622-05-01-/ RHS ELECTRIC	EC9213712-6/1	CF	RHS ELECTRIC		12,711.43
			8-7/17				
	19-01076A	11-000-262-622-05-03-/ PRMS ELECTRIC	9214160-6/20-7/	CF	PRMS ELECTRIC		6,263.43
		11-000-262-622-05-03-/ PRMS ELECTRIC	EC	CF	PRMS ELECTRIC		7,333.15
			9214160-6/20-7/				
			19				
	19-01077A	11-000-262-621-05-03-/ PRMS GAS	392087-6/19-7/2	CF	PRMS GAS		273.56
			9				
	19-01074A	11-000-262-621-05-02-/ SHARON GAS	3765428-6/11-7/	CF	SHARON GAS		145.22
			11				
		11-000-262-621-05-02-/ SHARON GAS	SC	CF	SHARON GAS		68.33
			3765428-6/11-7/				
			11				
Total for PSE & G/ 3287							\$36,024.90
PURDUM, CHRISTOPHER/ 4379							
	19-02140	11-000-291-280-07-02-/ TUITION REIMB - TEACHER	SPRING 19	CF	TUITION REIMB - TEACHER		449.00
			TUIT REIM				
RELIANT TECHNOLOGY, LLC/ 7886							
	20-00704	11-190-100-610-08-02-000/ TECH-SOFTWARE	24751	CF	TECH-SOFTWARE		20,257.48
ROBBINSVILLE TWP DEPT OF PUBLIC WORKS/ 5143							

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Pending Payments							
	19-01564	11-000-261-420-05-02-/ SHARON MAINT CONT SVC	2019-16/JUNE	CF	SHARON MAINT CONT SVC		222.86
ROSSI, JULIANNE/ 8529							
	20-01067	11-000-219-500-04-01-000/ SP ED PROF DEV	REIMB ASLH ASSOC	CF	SP ED PROF DEV		461.00
RUTGERS UNIV BEHAVIORAL HEALTH CARE-PISC/ 7007							
	20-01110	11-000-216-320-04-01-000/ CONTRACTED SRVC	FY20-ROBBINS -Q1	CF	CONTRACTED SRVC		33,348.99
S.A.N.E/ 3468							
	20-00243	11-190-100-610-01-01-030/ RHS SUPPLIES	78408	CF	SUPPLIES		21.95
SAKER SHOP RITE, INC./ 5225							
	20-01095	61-990-320-600-10-00-/ R.E.D. SUPPLIES	05210327886	CF	R.E.D. SUPPLIES		126.50
SAX ARTS & CRAFTS/ 3492							
	20-00265	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208123082253	CF	SUPPLIES		1.82
	20-00442	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	208123082226	CF	SUPPLIES		37.50
	20-00509	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	2081230930217	CF	SUPPLIES		14.82
	20-00586	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	208123082250	CF	SUPPLIES		88.70
	20-00595	11-190-100-610-01-01-030/ RHS SUPPLIES	208123082227	CF	SUPPLIES		274.25
	20-00707	11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	208123418158	CF	AUTISTIC SUPPLIES		33.73
	20-00735	11-190-100-610-01-01-030/ RHS SUPPLIES	208123157740	CF	SUPPLIES		1.94
	20-00741	11-190-100-610-01-01-030/ RHS SUPPLIES	208123158134	CF	SUPPLIES		19.18
	20-00742	11-190-100-610-01-01-030/ RHS SUPPLIES	208123157741	CF	SUPPLIES		44.70
Total for SAX ARTS & CRAFTS/ 3492							\$516.64
SCANTRON CORPORATION/ 3495							
	20-00191	11-190-100-610-01-01-030/ RHS SUPPLIES	64090968	CF	RHS SUPPLIES		1,870.39
SCHINDLER ELEVATOR CORPORATION/ 3504							
	20-01237	11-000-261-420-05-01-/ RHS-MAINT CONT SCV	8105124344-8/1 -10/31	CF	RHS-MAINT CONT SCV		1,033.44
SCHOLASTIC INC/ 3510							
	20-00686	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	M6811038 6	CF	RC GENERAL SUPPLIES		82.39
	20-00652	11-213-100-610-04-01-000/ RC GENERAL SUPPLIES	M6811020 4	CF	RC GENERAL SUPPLIES		76.89
Total for SCHOLASTIC INC/ 3510							\$159.28
SCHOOL DATEBOOK, INC./ 7335							
	19-02842	11-190-100-610-01-01-030/ RHS SUPPLIES	C19-0162923	CF	RHS SUPPLIES		5,967.94

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Pending Payments							
SCHOOL NURSE SUPPLY/ 3530							
	20-00202	11-000-213-600-04-01-030/ RHS NURSE SUPPLIES	0744820-IN	CF	RHS NURSE SUPPLIES		2,044.81
SCHOOL OUTFITTERS, LLC/ 7315							
	20-00124	11-190-100-610-01-01-030/ RHS SUPPLIES	INV13162991	CF	RHS SUPPLIES		290.34
SCHOOL SPECIALTY/ 3532							
	20-00070	11-000-222-600-01-01-030/ RHS MEDIA SUPPLIES	208123158213	CF	RHS MEDIA SUPPLIES		595.01
	20-00564	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208123063700	CF	SUPPLIES		97.77
	20-00690	11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	208123385777	CF	RELATED SERV SUPPLIES		18.15
		11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	208123418043	CF	RELATED SERV SUPPLIES		128.68
		11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	208123481038	CF	RELATED SERV SUPPLIES		297.85
	20-00708	11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	208123428329	CF	AUTISTIC SUPPLIES		167.76
	20-00764	11-190-100-610-01-01-030/ RHS SUPPLIES	208123157744	CF	SUPPLIES		55.99
	20-00817	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208123418167	CF	PRMS TEACHING SUPPLIES		109.74
	20-00893	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	208123430394	CF	SHARON TEACHING SUPPLIES		785.61
Total for SCHOOL SPECIALTY/ 3532							\$2,256.56
SCHOOL SPECIALTY/ABILITATIONS/ 3536							
	20-00523	11-190-100-610-01-01-030/ RHS SUPPLIES	208123066079	CF	SUPPLIES		98.04
	20-00699	11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	208123418159	CF	RELATED SERV SUPPLIES		11.03
Total for SCHOOL SPECIALTY/ABILITATIONS/ 3536							\$109.07
SCHOOL SPECIALTY/CHILDCRAFT/ 1385							
	20-00529	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208123093040	CF	SUPPLIES		0.13
	20-00536	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208123082257	CF	SUPPLIES		12.14
	20-00547	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208123082242	CF	SUPPLIES		120.18
	20-00554	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208123173516	CF	SUPPLIES		9.98
	20-00558	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	208123082248	CF	SUPPLIES		14.42
	20-00561	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	208123082249	CF	SUPPLIES		36.27
	20-00567	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	208123082228	CF	SUPPLIES		17.94
	20-00571	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	208123082254	CF	SUPPLIES		23.62
	20-00574	11-190-100-610-01-01-030/ RHS SUPPLIES	208123082219	CF	SUPPLIES		11.02
	20-00578	11-190-100-610-01-01-030/ RHS SUPPLIES	208123082223	CF	SUPPLIES		28.87
	20-00772	11-190-100-610-01-01-030/ RHS SUPPLIES	208123157729	CF	SUPPLIES		11.89
	20-00774	11-190-100-610-01-01-030/ RHS SUPPLIES	208123157736	CF	SUPPLIES		22.69
Total for SCHOOL SPECIALTY/CHILDCRAFT/ 1385							\$309.15
SCHOOL SPECIALTY/SPORTIME/ 3678							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-00718	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	208123157732	CF	SUPPLIES		189.02
SEILER, MARY JANE/ 7860							
	20-01213	11-190-100-340-01-01-030/ RHS CONTRACTED SVCS	REIMB CROSSFIT CERT	CF	RHS CONTRACTED SVCS		800.00
SIRCHIE FINGER PRINT LABORATORIES/ 8501							
	20-00167	11-190-100-610-01-01-030/ RHS SUPPLIES	0409889-IN	CF	RHS SUPPLIES		400.01
SONITROL SECURITY SYSTEMS OF CENTRAL NJ/ 3654							
	20-01219	11-000-266-420-05-00-/ REPAIR SERVICES	307483-7/1-9/30	CF	REPAIR SERVICES		1,458.48
SPIEZLE ARCHITECTURAL/ 3669							
	19-02708A	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K069-7A	CF	ARCHITECT/ENGINEER		270.00
		11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K069-9B	CF	ARCHITECT/ENGINEER		270.00
	19-02202A	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K069-7	CF	ARCHITECT/ENGINEER		490.00
		11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K069-9	CF	ARCHITECT/ENGINEER		490.00
	19-02720A	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K068-6	CF	ARCHITECT/ENGINEER		2,300.00
		11-000-230-334-07-02-/ ARCHITECT/ENGINEER	18K068-8	CF	ARCHITECT/ENGINEER		1,840.00
	19-03013A	11-000-230-334-07-02-/ ARCHITECT/ENGINEER	19K006-3	CF	ARCHITECT/ENGINEER		1,120.00
Total for SPIEZLE ARCHITECTURAL/ 3669							\$6,780.00
STAPLES ADVANTAGE/ 5629							
	20-00144	11-190-100-610-01-01-030/ RHS SUPPLIES	3419599217	CF	RHS SUPPLIES		206.56
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419868076	CF	RHS SUPPLIES		33.27
	20-00145	11-190-100-610-01-01-030/ RHS SUPPLIES	3419599218	CF	RHS SUPPLIES		189.07
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419959308	CF	RHS SUPPLIES		73.99
	20-00152	11-190-100-610-01-01-030/ RHS SUPPLIES	3419959309	CF	RHS SUPPLIES		61.79
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419868080	CF	RHS SUPPLIES		14.80
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419959310	CF	RHS SUPPLIES		20.39
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419599219	CF	RHS SUPPLIES		29.03
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419959311	CF	RHS SUPPLIES		7.79
	20-00192	11-214-100-610-04-01-000/ AUTISTIC SUPPLIES	3419599220	CF	AUTISTIC SUPPLIES		179.74
	20-00437	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	3419135707	CF	SUPPLIES		99.96
	20-00438	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	3419135708	CF	SUPPLIES		12.30
	20-00439	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	3419135709	CF	SUPPLIES		147.00
	20-00440	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	3419135710	CF	SUPPLIES		92.69

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Pending Payments							
	20-00441	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	3419135711	CF	SUPPLIES		99.91
	20-00443	11-402-100-600-06-01-030/ RHS ATHLETIC SUPPLIES	3419530795	CF	SUPPLIES		244.12
	20-00445	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	3419068161	CF	SUPPLIES		374.52
	20-00446	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	3419068162	CF	SUPPLIES		233.41
	20-00447	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	3419068163	CF	SUPPLIES		833.41
	20-00449	11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	3419068164	CF	SUPPLIES		131.25
		11-000-251-600-07-01-/ BUSINESS OFFICE SUPPLIES	3419068165	CF	SUPPLIES		1.66
	20-00450	11-000-270-615-07-02-/ TRANSPORTATION SUPPLIES	3419068166	CF	SUPPLIES		467.93
		11-000-270-615-07-02-/ TRANSPORTATION SUPPLIES	3419068167	CF	SUPPLIES		30.67
		11-000-270-615-07-02-/ TRANSPORTATION SUPPLIES	3419068168	CF	SUPPLIES		25.14
	20-00451	11-190-100-610-01-01-030/ RHS SUPPLIES	3419135712	CF	SUPPLIES		603.61
	20-00452	11-190-100-610-01-01-030/ RHS SUPPLIES	3419135713	CF	SUPPLIES		177.39
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419135714	CF	SUPPLIES		7.66
	20-00455	11-190-100-610-01-01-030/ RHS SUPPLIES	3419135715	CF	SUPPLIES		67.24
	20-00456	11-190-100-610-01-01-030/ RHS SUPPLIES	3419135716	CF	SUPPLIES		6.12
	20-00458	11-190-100-610-01-01-030/ RHS SUPPLIES	3419135717	CF	SUPPLIES		99.30
	20-00459	11-190-100-610-01-01-030/ RHS SUPPLIES	3419135718	CF	SUPPLIES		98.27
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419135719	CF	SUPPLIES		1.25
	20-00460	11-190-100-610-01-01-030/ RHS SUPPLIES	3419135720	CF	SUPPLIES		55.49
	20-00461	11-190-100-610-01-01-030/ RHS SUPPLIES	3419135721	CF	SUPPLIES		82.76
		11-190-100-610-01-01-030/ RHS SUPPLIES	3421436201	CF	SUPPLIES		15.36
	20-00462	11-190-100-610-01-01-030/ RHS SUPPLIES	3419135722	CF	SUPPLIES		87.50
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419530797	CF	SUPPLIES		12.49
	20-00463	11-190-100-610-01-01-030/ RHS SUPPLIES	3419135723	CF	SUPPLIES		63.35
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419135724	CF	SUPPLIES		9.28
	20-00464	11-190-100-610-01-01-030/ RHS SUPPLIES	3419135725	CF	SUPPLIES		99.99
	20-00466	11-190-100-610-01-01-030/ RHS SUPPLIES	3419135726	CF	SUPPLIES		99.77
	20-00467	11-190-100-610-01-01-030/ RHS SUPPLIES	3419068169	CF	SUPPLIES		49.86
	20-00468	11-190-100-610-01-01-030/ RHS SUPPLIES	3419068170	CF	SUPPLIES		87.95
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419068171	CF	SUPPLIES		3.49
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419068172	CF	SUPPLIES		7.66
	20-00469	11-190-100-610-01-01-030/ RHS SUPPLIES	3419068173	CF	SUPPLIES		99.80
	20-00470	11-190-100-610-01-01-030/ RHS SUPPLIES	3419068174	CF	SUPPLIES		20.47
	20-00471	11-190-100-610-01-01-030/ RHS SUPPLIES	3419068175	CF	SUPPLIES		99.00

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Pending Payments							
	20-00473	11-190-100-610-01-01-030/ RHS SUPPLIES	3419068177	CF	SUPPLIES		31.70
	20-00474	11-190-100-610-01-01-030/ RHS SUPPLIES	3419068178	CF	SUPPLIES		48.32
	20-00477	11-190-100-610-01-01-030/ RHS SUPPLIES	3419068180	CF	SUPPLIES		95.77
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419068181	CF	SUPPLIES		4.19
	20-00478	11-190-100-610-01-01-030/ RHS SUPPLIES	3419068182	CF	SUPPLIES		87.48
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419068183	CF	SUPPLIES		6.95
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419068184	CF	SUPPLIES		5.53
	20-00479	11-190-100-610-01-01-030/ RHS SUPPLIES	3419068185	CF	SUPPLIES		98.23
	20-00480	11-190-100-610-01-01-030/ RHS SUPPLIES	3419068186	CF	SUPPLIES		35.27
		11-190-100-610-01-01-030/ RHS SUPPLIES	3419068187	CF	SUPPLIES		8.32
	20-00481	11-190-100-610-01-01-030/ RHS SUPPLIES	3419068188	CF	SUPPLIES		40.96
	20-00671	11-000-221-600-09-01-000/ CURRICULUM SUPPLIES	3420951317	CF	CURRICULUM SUPPLIES		61.78
	20-00696	11-209-100-610-04-00-000/ ED GENERAL SUPPLIES	3420951318	CF	ED GENERAL SUPPLIES		97.67
Total for STAPLES ADVANTAGE/ 5629							\$6,187.63
STROBER-WRIGHT ROOFING INC./ 8544							
	20-01111	12-000-400-450-05-02-/ CONSTRUCTION SERVICES	PAY APP #1	CF	CONSTRUCTION SERVICES		221,087.80
STS OF NJ INC./ 4358							
	20-00801	11-000-270-800-07-00-/ MISCELLANEOUS EXPENDITUR	879-1111/ARWI	CF	MISCELLANEOUS EXPENDITUR		200.00
		11-000-270-800-07-00-/ MISCELLANEOUS EXPENDITUR	879-1111/OTT	CF	MISCELLANEOUS EXPENDITUR		75.00
Total for STS OF NJ INC./ 4358							\$275.00
SUNTERRA EQUIPMENT/ 6859							
	20-01020	11-190-100-610-08-06-000/ TECH-REFRESH	10100541	CF	TECH-REFRESH		36,700.50
SUPER DUPER INC/ 3779							
	20-00525	11-190-100-610-01-01-030/ RHS SUPPLIES	2445012A	CF	SUPPLIES		9.95
	20-00692	11-000-216-600-04-01-000/ RELATED SERV SUPPLIES	2452723A	CF	RELATED SERV SUPPLIES		83.85
Total for SUPER DUPER INC/ 3779							\$93.80
TANNER NORTH JERSEY, INC./ 6741							
	19-03340	11-000-219-600-04-01-000/ CST SUPPLIES	0049274/00944	CF	CST SUPPLIES		1,429.01
			4CM				
	19-03343	11-000-222-600-01-01-030/ RHS MEDIA SUPPLIES	0049402-IN	CF	RHS MEDIA SUPPLIES		16,409.05
	19-03350	12-000-310-730-07-00-/ CAFETERIA EQUIPMENT	0049472-IN	CF	CAFETERIA EQUIPMENT		15,951.24
	19-03353	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	0049467-IN	CF	PRMS TEACHING SUPPLIES		3,482.70
Total for TANNER NORTH JERSEY, INC./ 6741							\$37,272.00

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Pending Payments							
THYSSENKRUPP ELEVATOR CORP/ 7501							
	20-01091	11-000-261-420-05-02-/ SHARON MAINT CONT SVC	3004699281	CF	SHARON MAINT CONT SVC		2,534.24
TREASURER, STATE OF NJ/ 4972							
	19-03467	P1-000-291-270-07-01-/ HOSPITALIZATION	TPAF REIMB	CF	HOSPITALIZATION		43,763.53
	20-01152	11-000-291-270-07-01-/ HOSPITALIZATION	TPAF	CF	HOSPITALIZATION		580.31
			REIMB-19-0346				
			7				
					Total for TREASURER, STATE OF NJ/ 4972		\$44,343.84
TROXELL COMMUNICATIONS/ 3947							
	19-03512	11-000-219-600-04-01-000/ CST SUPPLIES	190777	CF	CST SUPPLIES		10,485.00
	19-03466	61-990-320-300-10-00-/ R.E.D. PROF & TECH SERV	191366	CF	R.E.D. PROF & TECH SERV		2,961.00
					Total for TROXELL COMMUNICATIONS/ 3947		\$13,446.00
TRUAX PATIENT SERVICES/ 8510							
	20-00203	11-000-213-600-04-01-030/ RHS NURSE SUPPLIES	3718	CF	RHS NURSE SUPPLIES		75.00
UNITED SUPPLY CORP./ 7125							
	20-00534	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	476680	CF	SUPPLIES		37.36
	20-00538	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	476679	CF	SUPPLIES		74.72
					Total for UNITED SUPPLY CORP./ 7125		\$112.08
VAIDYANATHAN, RADHIKA/ 8509							
	20-00216	11-000-221-500-09-01-000/ TRAVEL EXPENSE	7/22-7/25	CF	TRAVEL EXPENSE		46.38
			MILEAGE				
VERNIER SOFTWARE & TECHNOLOGY/ 4035							
	20-00130	11-190-100-610-01-01-030/ RHS SUPPLIES	5338768	CF	RHS SUPPLIES		411.87
	20-00153	11-190-100-610-01-01-030/ RHS SUPPLIES	5338766	CF	RHS SUPPLIES		411.87
					Total for VERNIER SOFTWARE & TECHNOLOGY/ 4035		\$823.74
VIC GERARD GOLF CARS/ 8484							
	19-03401	12-120-100-730-05-01-/ SES EQUIPMENT	ORDER	CF	SES EQUIPMENT		3,345.00
			STDORD07098				
			9				
W.B. MASON COMPANY, INC./ 5567							
	20-00287	11-190-100-610-03-01-040/ PRMS TEACHING SUPPLIES	200511141	CF	SUPPLIES		22.05
	20-00487	11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	200787879	CF	SUPPLIES		14.10
		11-190-100-610-02-01-050/ SHARON TEACHING SUPPLIES	200510897	CF	SUPPLIES		173.92

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-00594	11-190-100-610-01-01-030/ RHS SUPPLIES	200511092	CF	SUPPLIES		4.59
	20-00597	11-190-100-610-01-01-030/ RHS SUPPLIES	200510947	CF	SUPPLIES		42.84
		11-190-100-610-01-01-030/ RHS SUPPLIES	200462180	CF	SUPPLIES		1,218.16
	20-00711	11-215-100-610-04-01-050/ PSD SUPPLIES	201289516	CF	PSD SUPPLIES		3.70
	20-00739	11-190-100-610-01-01-030/ RHS SUPPLIES	200516135	CF	SUPPLIES		10.99
	20-00744	11-190-100-610-01-01-030/ RHS SUPPLIES	200741833	CF	SUPPLIES		2.82
	20-00768	11-000-240-600-01-01-030/ RHS PRINCIPAL SUPPLIES	200515785	CF	SUPPLIES		33.90
					Total for W.B. MASON COMPANY, INC./ 5567		\$1,527.07
WARD'S NATURAL SCIENCE EST, LLC/ 4064							
	20-00510	11-190-100-610-01-01-030/ RHS SUPPLIES	8086803667	CF	SUPPLIES		59.16
	20-00763	11-190-100-610-01-01-030/ RHS SUPPLIES	8086803668	CF	SUPPLIES		17.88
					Total for WARD'S NATURAL SCIENCE EST, LLC/ 4064		\$77.04
WASTE MANAGEMENT OF NEW JERSEY INC/ 4073							
	20-01238	11-000-262-420-05-01-/ CLEANING, REPAIR, AND MA	2880134-0502-3	CF	CLEANING, REPAIR, AND MA		2,979.00
			/JULY				
WESLEY, SHANNON/ 8447							
	20-00039	11-000-221-320-09-01-000/ DISTRICT WORKSHOPS	7/7-7/12	CONF	DISTRICT WORKSHOPS		878.11
			REIMB				
WEST WINDSOR/PLAINSBORO REG. SCHOOL DIST/ 4092							
	20-01048	11-000-221-800-09-01-000/ WORKSHOPS AND DUES	19/20	CF	WORKSHOPS AND DUES		100.00
			CJPRIDE		AGREEM		
WESTERN PEST SERVICES/ 6077							
	20-01236	11-000-261-420-05-00-/ DISTRICT CONT SVC	5085448B/JULY	CF	DISTRICT CONT SVC		229.75
		11-000-261-420-05-00-/ DISTRICT CONT SVC	5107669B/AUG	CF	DISTRICT CONT SVC		229.75
					Total for WESTERN INDUSTRIES - NORTH LLC/ 6077		\$459.50
YARDVILLE SUPPLY/ 4174							
	20-01066	11-000-261-610-05-01-/ RHS MAINT SUPPLIES	DOC #235524	CF	RHS MAINT SUPPLIES		9.06
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES	DOC# 235547	CF	RHS MAINT SUPPLIES		71.10
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES	DOC# 235563	CF	RHS MAINT SUPPLIES		78.94
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES	DOC# 235594	CF	RHS MAINT SUPPLIES		50.42
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES	DOC# 235702	CF	RHS MAINT SUPPLIES		498.45
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES	DOC# 235729	CF	RHS MAINT SUPPLIES		37.41
		11-000-261-610-05-01-/ RHS MAINT SUPPLIES	DOC# 235738	CF	RHS MAINT SUPPLIES		75.93

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Total for YARDVILLE SUPPLY/ 4174

\$821.31

Total for Pending Payments

\$902,401.07

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$504,756.29				\$504,756.29
10	12	\$338,237.20				\$338,237.20
10	P1	\$43,763.53				\$43,763.53
Fund 10	TOTAL	\$886,757.02				\$886,757.02
20	20	\$2,578.00				\$2,578.00
61	61	\$13,066.05				\$13,066.05
GRAND	TOTAL	\$902,401.07	\$0.00	\$0.00	\$0.00	\$902,401.07

Chairman Finance Committee

Member Finance Committee
