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05/31/2017

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type

UNPOSTED CHECKS

General Account -Check Series #1

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
71335	17-003586	TUIT2-ED. LEADERSHIP	11-000-291-280-4050-12	12019/MALTZ, MARISSA	74	750.00	TUITION REIMBURSEMENT	06/07/2017	C
71336	17-003783	MILE 3/2 - 5/31/17	11-000-251-580-4050-12	12327/MARAZZO, LISA	74	194.15	TRAVEL	06/07/2017	C
71337	17-000744	5/17 T53097	11-000-270-615-7078-12	6109/MC MANUS LOCKSMITHS INC.	74	28.50	SUPPLIES AND MATERIALS	06/07/2017	C
71338	17-001136	5/15 - 5/26/17	11-000-216-320-4063-13	6319/MILLER, DIANA PT LLC	74	3,794.40	PURCH PROF-EDUC SERVICES	06/07/2017	C
71339	17-000102	6/17 56542	11-000-262-610-7076-12	11792/MOORE CONTROL EXTERMINATING CO.	74	328.64	GENERAL SUPPLIES	06/07/2017	C
71340	17-003029	INV004832719	11-190-100-610-1021-07	10353/MUSIC & ARTS CENTER	74	209.32	GENERAL SUPPLIES	06/07/2017	C
	17-002771	INV004248234	11-190-100-610-1021-09	10353/MUSIC & ARTS CENTER	74	266.13	GENERAL SUPPLIES	06/07/2017	C
	17-002771	INV004325992	11-190-100-610-1021-09	10353/MUSIC & ARTS CENTER	74	418.64	GENERAL SUPPLIES	06/07/2017	C
	17-002771	INV004423729	11-190-100-610-1021-09	10353/MUSIC & ARTS CENTER	74	48.36	GENERAL SUPPLIES	06/07/2017	C
	17-001585	INV002713248	11-190-100-610-1021-09	10353/MUSIC & ARTS CENTER	74	296.23	GENERAL SUPPLIES	06/07/2017	C
	17-001585	INV003541979	11-190-100-610-1021-09	10353/MUSIC & ARTS CENTER	74	24.14	GENERAL SUPPLIES	06/07/2017	C
	17-001585	INV003796070	11-190-100-610-1021-09	10353/MUSIC & ARTS CENTER	74	49.99	GENERAL SUPPLIES	06/07/2017	C
	17-001585	INV003822356	11-190-100-610-1021-09	10353/MUSIC & ARTS CENTER	74	49.99	GENERAL SUPPLIES	06/07/2017	C
			Total For Check Number 71340			**$1,362.80**			
71341	17-001638	194650	11-402-100-600-3036-11	6795/NIXON COMPANY INC., THE	74	1,378.95	SUPPLIES AND MATERIALS	06/07/2017	C
71342	17-000082	5/1 - 5/31/17	11-000-291-242-7079-12	11051/NJ DIVISION OF PENSIONS & BENEFITS	74	3,216.86	OTHER RETIREMENT CONTRIB	06/07/2017	C
71343	17-000814	6/17 3213954	11-000-230-530-7076-12	12298/PDV WIRELESS, INC.	74	1,816.28	COMMUNICATIONS/TELEPHONE	06/07/2017	C
71344	17-002716	01R40685	11-190-100-610-1021-09	9775/PEPPER, J.W. & SON, INC.	74	334.19	GENERAL SUPPLIES	06/07/2017	C
	17-002716	01R64846	11-190-100-610-1021-09	9775/PEPPER, J.W. & SON, INC.	74	147.00	GENERAL SUPPLIES	06/07/2017	C
	17-002746	01R39699	11-190-100-610-1021-09	9775/PEPPER, J.W. & SON, INC.	74	498.99	GENERAL SUPPLIES	06/07/2017	C
	17-002746	01R46551	11-190-100-610-1021-09	9775/PEPPER, J.W. & SON, INC.	74	95.00	GENERAL SUPPLIES	06/07/2017	C
	17-002864	01R52344	11-190-100-610-1021-09	9775/PEPPER, J.W. & SON, INC.	74	227.49	GENERAL SUPPLIES	06/07/2017	C
			Total For Check Number 71344			**$1,302.67**			
71345	17-003718	TUIT2-LEARN /DEVELOP	11-000-291-280-4050-12	12281/PETRUZZIELLO, ALEXANDRA	74	750.00	TUITION REIMBURSEMENT	06/07/2017	C

* Break in Chk. # Sequence

Livingston Public School District
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71346	17-000746	14949-840563	11-000-270-615-7078-12	7360/POLITI AUTO PARTS INC.	74	37.52	SUPPLIES AND MATERIALS	06/07/2017	C
71347	17-000919	14010439	11-000-216-320-4063-13	11831/PREFERRED HOME HEALTH CARE & NURSING SRV	74	780.00	PURCH PROF-EDUC SERVICES	06/07/2017	C
	17-000919	14010526	11-000-216-320-4063-13	11831/PREFERRED HOME HEALTH CARE & NURSING SRV	74	390.00	PURCH PROF-EDUC SERVICES	06/07/2017	C
			Total For Check Number 71347			**$1,170.00**			
71348	17-000085	5/17 42 000 245 00G	11-000-262-621-7076-12	1760/PSE & G	74	669.48	HEAT & ELECTRICITY	06/07/2017	C
	17-000085	5/17 43 006 069 09G	11-000-262-621-7076-12	1760/PSE & G	74	939.35	HEAT & ELECTRICITY	06/07/2017	C
	17-000085	5/17 42 008 414 01G	11-000-262-621-7076-12	1760/PSE & G	74	1,937.36	HEAT & ELECTRICITY	06/07/2017	C
	17-000085	5/17 42 193 008 05G	11-000-262-621-7076-12	1760/PSE & G	74	259.46	HEAT & ELECTRICITY	06/07/2017	C
	17-000085	5/17 42 295 004 08G	11-000-262-621-7076-12	1760/PSE & G	74	580.89	HEAT & ELECTRICITY	06/07/2017	C
	17-000086	5/17 42 000 245 00E	11-000-262-622-7076-12	1760/PSE & G	74	8,827.06	ENERGY	06/07/2017	C
	17-000086	5/17 42 006 069 09E	11-000-262-622-7076-12	1760/PSE & G	74	4,621.22	ENERGY	06/07/2017	C
	17-000086	5/17 42 008 414 01E	11-000-262-622-7076-12	1760/PSE & G	74	17,093.05	ENERGY	06/07/2017	C
	17-000086	5/17 42 193 008 05E	11-000-262-622-7076-12	1760/PSE & G	74	5,333.25	ENERGY	06/07/2017	C
	17-000086	5/17 42 295 004 08E	11-000-262-622-7076-12	1760/PSE & G	74	4,102.47	ENERGY	06/07/2017	C
			Total For Check Number 71348			**$44,363.59**			
71349	17-003789	TUIT3-OBSE RV/ASSESS	11-000-291-280-4050-12	11741/RUBINETTI, AMANDA	74	522.87	TUITION REIMBURSEMENT	06/07/2017	C
71350	17-003348	20811802775	11-190-100-610-1021-12	8129/SCHOOL SPECIALTY, INC.	74	310.65	GENERAL SUPPLIES	06/07/2017	C
71351	17-001775	6/17 111512	11-000-100-562-9091-13	8262/SHEPARD SCHOOL, INC.	74	8,774.70	TUI OTHR LEA W/I STA SPE	06/07/2017	C
	17-001775	5/17 111542	11-000-100-566-9091-13	8262/SHEPARD SCHOOL, INC.	74	4,679.84	TU TO PRI SCL HNDCP W/I	06/07/2017	C
	17-001775	6/17 111512	11-000-100-566-9091-13	8262/SHEPARD SCHOOL, INC.	74	3,509.88	TU TO PRI SCL HNDCP W/I	06/07/2017	C
			Total For Check Number 71351			**$16,964.42**			
71352	17-003778	17424	11-150-100-320-2043-13	11639/SILVERGATE PREP	74	500.00	PURCH PROF-EDUC SERVICES	06/07/2017	C
71353	17-000334	42518	11-190-100-420-1027-09	8343/SINGER SERVICE CENTER	74	245.35	CLEAN/REPAIR/MAINT SERVS	06/07/2017	C
	17-000334	42518	11-190-100-610-1027-10	8343/SINGER SERVICE CENTER	74	89.65	GENERAL SUPPLIES	06/07/2017	C
			Total For Check Number 71353			**$335.00**			
71354	17-003777	5/2/17	11-000-216-320-4063-13	10018/ST. JOSEPH'S CHILDREN'S	74	450.00	PURCH PROF-EDUC SERVICES	06/07/2017	C

Livingston Public School District
Check Register By Check Number

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UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
71354		#965151A461		HOSPITAL					
71356	17-000753	4/17 T16-001519	11-000-270-512-3036-11	2124/SUSSEX COUNTY REGIONAL COOPERATIVE	74	28,769.10	CONTR SERV (OTHER)	06/07/2017	C
	17-000751	4/17 T16-001520	11-000-270-512-7078-12	2124/SUSSEX COUNTY REGIONAL COOPERATIVE	74	1,117.43	CONTR SERV (OTHER)	06/07/2017	C
	17-000749	5/17 S19-001685	11-000-270-514-7078-12	2124/SUSSEX COUNTY REGIONAL COOPERATIVE	74	107,432.49	CNTRCT SVCS (SPED) VENDO	06/07/2017	C
			Total For Check Number 71356			**$137,319.02**			
71357	17-003731	15510887	11-401-100-600-3035-11	8718/SWEETWATER SOUND INC	74	3,382.00	SUPPLIES AND MATERIALS	06/07/2017	C
71358	17-001142	KFA-05-2017	11-000-217-320-9091-13	10106/THRAPP, PATRICIA H.	74	230.00	PURCH PROF-EDUC SERVICES	06/07/2017	C
	17-001142	LA-05-2017	11-000-217-320-9091-13	10106/THRAPP, PATRICIA H.	74	575.00	PURCH PROF-EDUC SERVICES	06/07/2017	C
	17-001142	RA-05-2017	11-000-217-320-9091-13	10106/THRAPP, PATRICIA H.	74	230.00	PURCH PROF-EDUC SERVICES	06/07/2017	C
	17-001142	JK-05-2017	11-000-217-320-9091-13	10106/THRAPP, PATRICIA H.	74	230.00	PURCH PROF-EDUC SERVICES	06/07/2017	C
			Total For Check Number 71358			**$1,265.00**			
71359	17-001143	5/17 867904	11-000-216-320-4063-13	11033/UNCOMMON THREAD	74	8,950.00	PURCH PROF-EDUC SERVICES	06/07/2017	C
71360	17-000092	870Y5A217	11-000-251-600-7079-20	9179/UPS	74	25.14	SUPPLIES AND MATERIALS	06/07/2017	C
71361	17-000093	5/17 973 535-0165	11-000-230-530-7076-12	9252/VERIZON - NJ	74	88.85	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 533-0373	11-000-230-530-7076-12	9252/VERIZON - NJ	74	83.90	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 533-0510	11-000-230-530-7076-12	9252/VERIZON - NJ	74	88.85	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 533-0575	11-000-230-530-7076-12	9252/VERIZON - NJ	74	88.85	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 533-0784	11-000-230-530-7076-12	9252/VERIZON - NJ	74	88.03	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 533-0912	11-000-230-530-7076-12	9252/VERIZON - NJ	74	83.90	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 535-2758	11-000-230-530-7076-12	9252/VERIZON - NJ	74	90.75	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 535-2845	11-000-230-530-7076-12	9252/VERIZON - NJ	74	90.75	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 535-2848	11-000-230-530-7076-12	9252/VERIZON - NJ	74	88.85	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 535-3288	11-000-230-530-7076-12	9252/VERIZON - NJ	74	2,034.72	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 535-3420	11-000-230-530-7076-12	9252/VERIZON - NJ	74	66.18	COMMUNICATIONS/TELEPHONE	06/07/2017	C
			Total For Check Number 71361			**$2,893.63**			

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

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UNPOSTED CHECKS									
71362	17-000093	5/17 973 535-5728	11-000-230-530-7076-12	9252/VERIZON - NJ	74	75.58	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 535-6143	11-000-230-530-7076-12	9252/VERIZON - NJ	74	140.35	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 535-6211	11-000-230-530-7076-12	9252/VERIZON - NJ	74	140.35	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 535-6279	11-000-230-530-7076-12	9252/VERIZON - NJ	74	140.35	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 535-8333	11-000-230-530-7076-12	9252/VERIZON - NJ	74	2,050.99	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 535-8334	11-000-230-530-7076-12	9252/VERIZON - NJ	74	2,054.14	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 992-0174	11-000-230-530-7076-12	9252/VERIZON - NJ	74	88.85	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 992-0368	11-000-230-530-7076-12	9252/VERIZON - NJ	74	88.85	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 992-1290	11-000-230-530-7076-12	9252/VERIZON - NJ	74	90.75	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 992-1513	11-000-230-530-7076-12	9252/VERIZON - NJ	74	90.75	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 992-5090	11-000-230-530-7076-12	9252/VERIZON - NJ	74	78.40	COMMUNICATIONS/TELEPHONE	06/07/2017	C
			Total For Check Number 71362			**$5,039.36**			
71363	17-000093	5/17 973 992-5237	11-000-230-530-7076-12	9252/VERIZON - NJ	74	90.75	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 994-1217	11-000-230-530-7076-12	9252/VERIZON - NJ	74	88.85	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 973 994-3034	11-000-230-530-7076-12	9252/VERIZON - NJ	74	149.50	COMMUNICATIONS/TELEPHONE	06/07/2017	C
	17-000093	5/17 150-772-390-0 00	11-000-230-530-7076-12	9252/VERIZON - NJ	74	17.74	COMMUNICATIONS/TELEPHONE	06/07/2017	C
			Total For Check Number 71363			**$346.84**			
71364	17-000094	5/17 9786313390	11-000-230-530-7076-12	9253/VERIZON WIRELESS	74	2,176.39	COMMUNICATIONS/TELEPHONE	06/07/2017	C
71365	17-000015	02470236434	11-000-223-610-4151-12	9266/VILLAGE SUPERMARKETS (VSM)	74	39.71	GENERAL SUPPLIES	06/07/2017	C
	17-000015	02470147601	11-000-251-890-7079-20	9266/VILLAGE SUPERMARKETS (VSM)	74	48.00	MISCELLANEOUS EXPENDITUR	06/07/2017	C

Livingston Public School District
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71365	17-000015	02470236434	11-000-251-890-7079-20	9266/VILLAGE SUPERMARKETS (VSM)	74	13.73	MISCELLANEOUS EXPENDITUR	06/07/2017	C
	17-000016	02470595945	11-190-100-610-1016-07	9266/VILLAGE SUPERMARKETS (VSM)	74	116.60	GENERAL SUPPLIES	06/07/2017	C
	17-000691	02470238596	11-190-100-610-1016-11	9266/VILLAGE SUPERMARKETS (VSM)	74	41.94	GENERAL SUPPLIES	06/07/2017	C
	17-000691	02470238596	11-190-100-610-1016-12	9266/VILLAGE SUPERMARKETS (VSM)	74	299.51	GENERAL SUPPLIES	06/07/2017	C
	17-000332	02470130387	11-190-100-610-1027-09	9266/VILLAGE SUPERMARKETS (VSM)	74	3.98	GENERAL SUPPLIES	06/07/2017	C
	17-001141	02470147266	11-215-100-610-9093-13	9266/VILLAGE SUPERMARKETS (VSM)	74	20.44	GENERAL SUPPLIES	06/07/2017	C
	17-000790	02470389235	11-301-100-610-2044-13	9266/VILLAGE SUPERMARKETS (VSM)	74	71.08	GENERAL SUPPLIES	06/07/2017	C
	17-000790	02470487776	11-301-100-610-2044-13	9266/VILLAGE SUPERMARKETS (VSM)	74	82.45	GENERAL SUPPLIES	06/07/2017	C
	17-000790	02470487776	11-301-100-890-2044-13	9266/VILLAGE SUPERMARKETS (VSM)	74	1.17	MISCELLANEOUS EXPENDITUR	06/07/2017	C
			Total For Check Number 71365			**$738.61**			
71366	17-003760	I44596749	11-000-252-600-7073-12	10720/W.B. MASON CO., INC.	74	275.00	SUPPLIES AND MATERIALS	06/07/2017	C
71367	17-003529	TUIT2-BIOMEDICAL/PHY	11-000-291-280-4050-12	11503/WASSERMAN, MATTHEW	74	750.00	TUITION REIMBURSEMENT	06/07/2017	C
71368	17-003530	TUIT2-GROUP MUSIC TH	11-000-291-280-4050-12	9335/WATON-COHEN, MELISSA	74	750.00	TUITION REIMBURSEMENT	06/07/2017	C
71369	17-001868	0517	11-000-100-562-9091-13	9405/WEST ORANGE PUBLIC SCHOOLS	74	2,385.30	TUI OTHR LEA W/I STA SPE	06/07/2017	C
	17-001868	0517*	11-000-100-562-9091-13	9405/WEST ORANGE PUBLIC SCHOOLS	74	2,763.40	TUI OTHR LEA W/I STA SPE	06/07/2017	C
			Total For Check Number 71369			**$5,148.70**			
71370	17-003531	TUIT2-AMAZING GRACE	11-000-291-280-4050-12	12232/WOODWORTH, LESLIE	74	600.00	TUITION REIMBURSEMENT	06/07/2017	C
71371	17-003532	TUIT2-LEARN PROBLEMS	11-000-291-280-4050-12	11978/YERSAK, ERIKA	74	750.00	TUITION REIMBURSEMENT	06/07/2017	C
71372	17-000229	S052217-9	11-000-262-420-7076-12	1165/ABSOLUTE FILTER SCREEN CLEANING CO.	50	37.00	CLEAN/REPAIR/MAINT SERVS	06/12/2017	C
71373	17-003822	01-17-0000-9722	11-000-251-330-7079-20	12518/AMERICAN ARBITRATION ASSOCIATION	50	8,500.00	OTHER PURCH PROF SERVICE	06/12/2017	C
71374	17-001863	27300601201	11-000-100-566-9091-13	10543/ARC OF UNION COUNTY KOHLER	50	7,615.68	TU TO PRI SCL HNDCP W/I	06/12/2017	C

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Livingston Public School District
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71375	17-000902	12517460	11-000-217-320-9091-13	2307/BAYADA HOME HEALTH CARE INC.	50	356.00	PURCH PROF-EDUC SERVICES	06/12/2017	C
	17-000902	12517461	11-000-217-320-9091-13	2307/BAYADA HOME HEALTH CARE INC.	50	1,068.00	PURCH PROF-EDUC SERVICES	06/12/2017	C
			Total For Check Number 71375			**$1,424.00**			
71376	17-002376	M201602010	11-000-100-562-9091-13	1184/BERGEN COUNTY SPECIAL SERVICES SCHOOL DI	50	5,175.00	TUI OTHR LEA W/I STA SPE	06/12/2017	C
71377	17-002352	2017-BT-48 MAY	11-000-100-566-9091-13	11579/CALDWELL COLLEGE	50	23,000.00	TU TO PRI SCL HNDCP W/I	06/12/2017	C
	17-002352	2017-BT-48 MAY	11-000-217-320-9091-13	11579/CALDWELL COLLEGE	50	900.00	PURCH PROF-EDUC SERVICES	06/12/2017	C
	17-002352	2017-BT-48 MAY	11-403-100-320-2056-13	11579/CALDWELL COLLEGE	50	1,900.00	PURCH PROF-EDUC SERVICES	06/12/2017	C
			Total For Check Number 71377			**$25,800.00**			
71378	17-001148	49849426 RI	11-190-100-610-1016-02	2644/CAROLINA BIOLOGICAL	50	26.96	GENERAL SUPPLIES	06/12/2017	C
	17-000689	49904185RI	11-190-100-610-1016-09	2644/CAROLINA BIOLOGICAL	50	132.21	GENERAL SUPPLIES	06/12/2017	C
	17-000689	49875441RI	11-190-100-610-1016-11	2644/CAROLINA BIOLOGICAL	50	305.92	GENERAL SUPPLIES	06/12/2017	C
	17-000689	49904185RI	11-190-100-610-1016-11	2644/CAROLINA BIOLOGICAL	50	802.02	GENERAL SUPPLIES	06/12/2017	C
	17-000689	49904185RI	11-190-100-610-1016-12	2644/CAROLINA BIOLOGICAL	50	106.17	GENERAL SUPPLIES	06/12/2017	C
			Total For Check Number 71378			**$1,373.28**			
71379	17-003743	HXJ6422	11-190-100-610-7073-12	2682/CDW-G	50	206.07	GENERAL SUPPLIES	06/12/2017	C
	17-003700	HVF7488	11-190-100-610-7073-12	2682/CDW-G	50	1,838.40	GENERAL SUPPLIES	06/12/2017	C
			Total For Check Number 71379			**$2,044.47**			
71380	17-003086	1503317	11-402-100-600-3036-11	2943/COLLEGEMANIA	50	420.00	SUPPLIES AND MATERIALS	06/12/2017	C
71381	17-001876	1617-01270	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	50	190.80	PURCHASED PROFNON PUBLIC	06/12/2017	C
	17-001876	1617-01271	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	50	381.60	PURCHASED PROFNON PUBLIC	06/12/2017	C
	17-001876	1617-01272	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	50	198.75	PURCHASED PROFNON PUBLIC	06/12/2017	C
	17-001876	1617-01276	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	50	318.00	PURCHASED PROFNON PUBLIC	06/12/2017	C
	17-001876	1617-01292	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	50	6,506.80	PURCHASED PROFNON PUBLIC	06/12/2017	C
	17-001950	1700384	20-502-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	50	6,449.76	COMPENSATORY EDUCATION	06/12/2017	C
	17-002365	176158	20-506-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	50	1,444.00	INITIAL EXAMINATION	06/12/2017	C
	17-002365	176149	20-506-100-800-8003-12	1145/ESSEX REGIONAL	50	17,638.04	INITIAL EXAMINATION	06/12/2017	C

* Break in Chk. # Sequence

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71381				EDUCATIONAL SERVICES COMM					
71381	17-001950	1700384	20-507-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	50	6,184.50	CORRECTIVE SPEECH	06/12/2017	C
	17-001950	1700384	20-508-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	50	17,655.75	SUPPLEMENTARY INSTRUCTIO	06/12/2017	C
			Total For Check Number 71381			**$56,968.00**			
71382	17-002986	LBE021617	11-000-222-500-5065-07	12439/FABLEVISION LEARNING	50	11.95	OTHER PURCHASED SERVICES	06/12/2017	C
	17-002986	LBE021617	11-000-222-800-5065-07	12439/FABLEVISION LEARNING	50	318.00	OTHER OBJECTS	06/12/2017	C
			Total For Check Number 71382			**$329.95**			
71383	17-002951	566531-0	11-190-100-610-5067-18	1325/FOLLETT SCHOOL SOLUTIONS	50	15.95	GENERAL SUPPLIES	06/12/2017	C
	17-002951	566531A-6	11-190-100-610-5067-18	1325/FOLLETT SCHOOL SOLUTIONS	50	955.03	GENERAL SUPPLIES	06/12/2017	C
	17-002951	566531B-5	11-190-100-610-5067-18	1325/FOLLETT SCHOOL SOLUTIONS	50	363.43	GENERAL SUPPLIES	06/12/2017	C
	17-002951	566531F-6	11-190-100-610-5067-18	1325/FOLLETT SCHOOL SOLUTIONS	50	55.81	GENERAL SUPPLIES	06/12/2017	C
			Total For Check Number 71383			**$1,390.22**			
71384	17-001264	MAY 2017	11-000-100-566-9091-13	12323/FOREST HEIGHTS LODGE	50	6,553.76	TU TO PRI SCL HNDCP W/I	06/12/2017	C
71385	17-001871	JUNE 2017	20-252-100-500-3050-13	4080/FORUM SCHOOL	50	4,238.64	OTHER PURCHASED SERVICES	06/12/2017	C
71386	17-001777	17-10-LIVI	11-000-100-566-9091-13	11640/HMS SCHOOL FOR CHILDREN WITH C.P.	50	13,300.00	TU TO PRI SCL HNDCP W/I	06/12/2017	C
71387	17-001135	6205 MAY	11-000-216-320-4063-13	11874/JAMMIN JENN MUSICAL THERAPY	50	937.50	PURCH PROF-EDUC SERVICES	06/12/2017	C
71388	17-003769	J1141819	11-000-262-610-7076-12	5066/AMERICAN PAPER & SUPPLY CO	57	897.50	GENERAL SUPPLIES	06/12/2017	C
	17-003770	J1141820	11-000-262-610-7076-12	5066/AMERICAN PAPER & SUPPLY CO	57	538.50	GENERAL SUPPLIES	06/12/2017	C
	17-003771	J1141818	11-000-262-610-7076-12	5066/AMERICAN PAPER & SUPPLY CO	57	359.00	GENERAL SUPPLIES	06/12/2017	C
			Total For Check Number 71388			**$1,795.00**			
71389	17-003733	4440120115	11-215-100-610-9093-13	2236/APPLE COMPUTER INC	57	1,516.00	GENERAL SUPPLIES	06/12/2017	C
	17-003695	4438329247	20-510-100-610-8000-18	2236/APPLE COMPUTER INC	57	3,018.00	TECHNOLOGY NEWARK	06/12/2017	C
	17-003695	4439958963	20-510-100-610-8000-18	2236/APPLE COMPUTER INC	57	49.00	TECHNOLOGY NEWARK	06/12/2017	C
			Total For Check Number 71389			**$4,583.00**			
71390	17-001508	SS JUN 17-11	11-000-100-566-9091-13	2243/ARC OF ESSEX COUNTY INC.	57	2,135.00	TU TO PRI SCL HNDCP W/I	06/12/2017	C
71391	17-003511	TUITION #1	11-000-291-280-4050-12	12482/ASTRAS, PETER	57	750.00	TUITION REIMBURSEMENT	06/12/2017	C
71392	17-003633	06-02-17 CONF	11-000-223-590-6066-06	12258/BANNON, SAMANTHA	57	80.00	MISC PURCH SRV	06/12/2017	C
71393	17-003472	3453216	11-000-240-600-6066-11	2296/BARNES & NOBLE INC.	57	54.40	SUPPLIES AND MATERIALS	06/12/2017	C
71394	17-000286	411-317705	11-000-262-610-7076-12	11066/BATTERIES PLUS	57	92.88	GENERAL SUPPLIES	06/12/2017	C
71395	17-000902	12497890	11-000-217-320-9091-13	2307/BAYADA HOME HEALTH CARE	57	792.00	PURCH PROF-EDUC SERVICES	06/12/2017	C

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71395				INC.					
71396	17-000758	12061	11-000-270-615-7078-12	11120/BELAIR SERVICES	57	1,564.17	SUPPLIES AND MATERIALS	06/12/2017	C
	17-000758	12074	11-000-270-615-7078-12	11120/BELAIR SERVICES	57	401.94	SUPPLIES AND MATERIALS	06/12/2017	C
	17-000758	12129	11-000-270-615-7078-12	11120/BELAIR SERVICES	57	494.10	SUPPLIES AND MATERIALS	06/12/2017	C
	17-000758	12137	11-000-270-615-7078-12	11120/BELAIR SERVICES	57	382.23	SUPPLIES AND MATERIALS	06/12/2017	C
	17-000758	12140	11-000-270-615-7078-12	11120/BELAIR SERVICES	57	148.11	SUPPLIES AND MATERIALS	06/12/2017	C
	17-000758	12069	11-000-270-615-7078-12	11120/BELAIR SERVICES	57	323.19	SUPPLIES AND MATERIALS	06/12/2017	C
	17-000758	11791	11-000-270-615-7078-12	11120/BELAIR SERVICES	57	217.53	SUPPLIES AND MATERIALS	06/12/2017	C
	17-000758	11859	11-000-270-615-7078-12	11120/BELAIR SERVICES	57	1,802.69	SUPPLIES AND MATERIALS	06/12/2017	C
	17-000758	11783	11-000-270-615-7078-12	11120/BELAIR SERVICES	57	1,106.30	SUPPLIES AND MATERIALS	06/12/2017	C
			Total For Check Number 71396			**$6,440.26**			
71397	17-003774	134266-1	11-000-262-610-7076-12	11610/BELL'S SECURITY SALES INC.	57	9.98	GENERAL SUPPLIES	06/12/2017	C
71398	17-000158	JUNE 2017	11-000-291-270-7079-12	2323/BENECARD SERVICES INC.	57	213,177.75	HEALTH BENEFITS	06/12/2017	C
71399	17-002773	601757	11-190-100-610-1001-02	2367/BOOKSOURCE INC., THE	57	215.23	GENERAL SUPPLIES	06/12/2017	C
	17-002993	605395	11-190-100-610-1018-07	2367/BOOKSOURCE INC., THE	57	274.74	GENERAL SUPPLIES	06/12/2017	C
			Total For Check Number 71399			**$489.97**			
71400	17-003765	05-19-17 CONF	11-000-240-580-6066-04	2386/BOWE, LISA	57	93.86	TRAVEL	06/12/2017	C
71401	17-003264	06-01-17 CONF	11-000-223-590-6066-09	12405/BRUNN, STEPHANIE	57	296.32	MISC PURCH SRV	06/12/2017	C
71402	17-000154	051617 SF	11-000-240-600-6066-11	2615/CARE STATION MEDICAL GROUP	57	71.00	SUPPLIES AND MATERIALS	06/12/2017	C
	17-000154	052217JL	11-000-240-600-6066-11	2615/CARE STATION MEDICAL GROUP	57	71.00	SUPPLIES AND MATERIALS	06/12/2017	C
	17-000154	05-26-17 NR	11-000-240-600-6066-11	2615/CARE STATION MEDICAL GROUP	57	71.00	SUPPLIES AND MATERIALS	06/12/2017	C
			Total For Check Number 71402			**$213.00**			
71403	17-001153	49818642RI A	11-190-100-610-1016-10	2644/CAROLINA BIOLOGICAL	57	211.25	GENERAL SUPPLIES	06/12/2017	C
	17-001153	49818642RI A	11-190-100-640-1016-10	2644/CAROLINA BIOLOGICAL	57	116.83	TEXTBOOKS	06/12/2017	C
			Total For Check Number 71403			**$328.08**			
71404	17-003761	HZJ9171	11-190-100-610-7073-12	2682/CDW-G	57	760.07	GENERAL SUPPLIES	06/12/2017	C
71405	17-000156	53647017 MAY	11-000-230-530-7076-12	2963/COMCAST NETWORK SERVICES	57	22,161.10	COMMUNICATIONS/TELEPHONE	06/12/2017	C
71406	17-000759	0238901-IN	11-000-270-615-7078-12	1588/CONFIRES FIRE PROTECTION SERVICES LLC	57	491.05	SUPPLIES AND MATERIALS	06/12/2017	C
71407	17-000760	30181247	11-000-270-615-7078-12	3196/CUSTOM BANDAG INC.	57	307.00	SUPPLIES AND MATERIALS	06/12/2017	C

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
71408	17-000159	PM000000002 21402 JU	11-000-291-270-7079-12	11592/DELTA DENTAL	57	59,661.67	HEALTH BENEFITS	06/12/2017	C
71409	17-000157	811619	11-000-262-610-7076-12	11122/DIAMOND ROCK SPRING WATER	57	60.75	GENERAL SUPPLIES	06/12/2017	C
71410	17-003741	134189A	11-000-230-600-6066-13	12495/DIFFERENT ROADS	57	306.85	SUPPLIES AND MATERIALS	06/12/2017	C
	17-003667	133861A	11-000-230-600-6066-13	12495/DIFFERENT ROADS	57	2,206.34	SUPPLIES AND MATERIALS	06/12/2017	C
			Total For Check Number 71410			**$2,513.19**			
71411	17-003616	1203365	12-000-400-450-7071-12	3543/DUBIN AUTO & PLATE GLASS	57	2,450.00	CONSTRUCTION SERVICES	06/12/2017	C
71412	17-003268	NJTESOL SPRING CONF	11-000-223-590-6066-04	3549/DUGAN, KRISTINA	57	271.39	MISC PURCH SRV	06/12/2017	C
71413	17-001872	48070	11-000-100-566-9091-13	1652/ECLC OF NEW JERSEY	57	104.10	TU TO PRI SCL HNDCP W/I	06/12/2017	C
	17-001872	48070	20-252-100-500-3050-13	1652/ECLC OF NEW JERSEY	57	1,509.09	OTHER PURCHASED SERVICES	06/12/2017	C
			Total For Check Number 71413			**$1,613.19**			
71414	17-002699	128869	11-190-100-320-5067-18	12421/ECOSPHERE ASSOCIATES	57	30.00	PURCHASED PROFESSIONAL-E	06/12/2017	C
	17-002699	128852	11-190-100-320-5067-18	12421/ECOSPHERE ASSOCIATES	57	693.43	PURCHASED PROFESSIONAL-E	06/12/2017	C
			Total For Check Number 71414			**$723.43**			
71415	17-001878	17-00262	11-000-100-562-9091-13	10989/ESSEX COUNTY VOCATIONAL SCHOOLS	57	886.65	TUI OTHR LEA W/I STA SPE	06/12/2017	C
71416	17-001875	17-700337 APRIL	11-000-270-514-7078-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	57	14,235.61	CNTRCT SVCS (SPED) VENDO	06/12/2017	C
	17-001876	1617-01248	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	57	14,430.44	PURCHASED PROFNON PUBLIC	06/12/2017	C
	17-001876	1617-01258	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	57	4,388.40	PURCHASED PROFNON PUBLIC	06/12/2017	C
	17-001876	1617-01259	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	57	858.60	PURCHASED PROFNON PUBLIC	06/12/2017	C
	17-002365	176035	20-506-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	57	6,299.30	INITIAL EXAMINATION	06/12/2017	C
	17-002365	176138	20-506-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	57	5,776.00	INITIAL EXAMINATION	06/12/2017	C
	17-002365	176125	20-506-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	57	12,598.60	INITIAL EXAMINATION	06/12/2017	C
	17-002365	176167	20-506-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	57	17,638.04	INITIAL EXAMINATION	06/12/2017	C
	17-002365	176177	20-506-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	57	4,693.00	INITIAL EXAMINATION	06/12/2017	C
	17-002365	176185	20-506-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	57	5,039.44	INITIAL EXAMINATION	06/12/2017	C

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
71416	17-002365	176213	20-506-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	57	722.00	INITIAL EXAMINATION	06/12/2017	C
	17-002365	176206	20-506-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	57	8,819.02	INITIAL EXAMINATION	06/12/2017	C
	17-001874	1700368	20-509-100-800-8000-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	57	13,608.00	OTHER OBJECTS NURSING	06/12/2017	C
			Total For Check Number 71416			**$109,106.45**			
71417	17-000077	077726	11-000-251-330-7079-20	11145/FILE BANK	57	51.38	OTHER PURCH PROF SERVICE	06/12/2017	C
	17-000077	078009	11-000-251-330-7079-20	11145/FILE BANK	57	63.93	OTHER PURCH PROF SERVICE	06/12/2017	C
			Total For Check Number 71417			**$115.31**			
71418	17-003515	TUITION #2	11-000-291-280-4050-12	4017/FJELDAL, SUSAN	57	750.00	TUITION REIMBURSEMENT	06/12/2017	C
71419	17-000559	9455987355	11-000-261-610-7074-02	4412/GRAINGER	57	4.99	GENERAL SUPPLIES	06/12/2017	C
	17-000559	9455987355	11-000-262-610-7076-12	4412/GRAINGER	57	93.77	GENERAL SUPPLIES	06/12/2017	C
	17-000559	9455987348	11-000-262-610-7076-12	4412/GRAINGER	57	184.98	GENERAL SUPPLIES	06/12/2017	C
	17-003763	9454680191	12-000-400-450-7071-12	4412/GRAINGER	57	1,852.10	CONSTRUCTION SERVICES	06/12/2017	C
			Total For Check Number 71419			**$2,135.84**			
71420	17-000164	MAY 2017	11-000-262-622-7076-12	5100/JERSEY CENTRAL POWER & LIGHT	57	3.49	ENERGY	06/12/2017	C
71421	17-003246	VIOLIN REPAIRS	11-190-100-420-1021-11	5227/KARIN MENZEL VIOLINS LLC	57	90.00	CLEAN/REPAIR/MAINT SERVS	06/12/2017	C
71422	17-001170	279065	11-190-100-610-1028-11	5272/KELVIN ELECTRONICS	57	708.47	GENERAL SUPPLIES	06/12/2017	C
	17-001170	279356	11-190-100-610-1028-11	5272/KELVIN ELECTRONICS	57	18.00	GENERAL SUPPLIES	06/12/2017	C
			Total For Check Number 71422			**$726.47**			
71423	17-000571	919359	11-000-261-610-7074-11	11897/KENCOR, INC	57	380.00	GENERAL SUPPLIES	06/12/2017	C
71424	17-003274	06-01-17 CONF	11-000-223-590-6066-04	12462/KIM, DA HEE	57	296.38	MISC PURCH SRV	06/12/2017	C
71425	17-001136	5/30 - 6/9/17	11-000-216-320-4063-13	6319/MILLER, DIANA PT LLC	60	4,304.40	PURCH PROF-EDUC SERVICES	06/15/2017	C
71426	17-003857	CONF-2017 BOOK EXPO	11-000-223-590-6066-09	11467/MIRSKY, JOANNA	60	164.50	MISC PURCH SRV	06/15/2017	C
71427	17-003719	TUIT3-PRIN/PRAC EARL	11-000-291-280-4050-12	12228/MONACHELLO, DANA	60	750.00	TUITION REIMBURSEMENT	06/15/2017	C
71428	17-003525	TUIT2-READING SPECIA	11-000-291-280-4050-12	12262/MONACO, NICOLE	60	750.00	TUITION REIMBURSEMENT	06/15/2017	C
	17-003722	TUIT3-READ DIFFICULT	11-000-291-280-4050-12	12262/MONACO, NICOLE	60	750.00	TUITION REIMBURSEMENT	06/15/2017	C
			Total For Check Number 71428			**$1,500.00**			
71429	17-003853	10/17/16 A1629202365	11-000-216-320-4063-13	6445/MORRISTOWN MEMORIAL HOSPITAL	60	675.00	PURCH PROF-EDUC SERVICES	06/15/2017	C

* Break in Chk. # Sequence

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
71430	17-003474	CONF-COMM BASED INST	11-000-240-590-6066-11	11938/NATALE, NATALIE	60	84.00	MISC PURCH SRV	06/15/2017	C
71431	17-003818	16/17 MEDICAL REIMBU	11-000-240-330-4050-12	11366/O'LEARY, BRONAWYN	60	500.00	OTHER PURCH PROF SERVICE	06/15/2017	C
71432	17-003806	16/17 WORK SHOES	11-000-262-610-7076-12	11530/PARIS, DANIEL	60	197.98	GENERAL SUPPLIES	06/15/2017	C
71433	17-003858	16/17 NJASBO CONV.	11-000-251-580-4050-12	7780/ROBINSON, STEVEN K.	60	195.18	TRAVEL	06/15/2017	C
	17-003858	16/17 NJASBO CONV.	11-000-251-580-7079-20	7780/ROBINSON, STEVEN K.	60	289.00	TRAVEL	06/15/2017	C
			Total For Check Number 71433			**$484.18**			
71434	17-003859	1617 BALANCE MED.	11-000-240-330-4050-12	11888/RULKA. MARY KATE	60	275.31	OTHER PURCH PROF SERVICE	06/15/2017	C
71435	17-003802	16/17 WORK SHOES	11-000-262-610-7076-12	12516/SAHATQIU, BAYRAM	60	198.50	GENERAL SUPPLIES	06/15/2017	C
	17-003816	16/17 BOILER LICENSE	11-000-262-610-7076-12	12516/SAHATQIU, BAYRAM	60	80.00	GENERAL SUPPLIES	06/15/2017	C
			Total For Check Number 71435			**$278.50**			
71436	17-003817	16/17 MEDICAL REIMBU	11-000-240-330-4050-12	12183/SORTINO, EMILY	60	500.00	OTHER PURCH PROF SERVICE	06/15/2017	C
71437	17-003803	16/17 WORK SHOE REIM	11-000-262-610-7076-12	12517/STOKES, WADE	60	199.98	GENERAL SUPPLIES	06/15/2017	C
71438	17-003801	16/17 BOILER LICENSE	11-000-262-610-7076-12	10299/TOMLINSON, EDWIN	60	80.00	GENERAL SUPPLIES	06/15/2017	C
71439	17-000094	6/17 9787039656	11-000-230-530-7076-12	9253/VERIZON WIRELESS	60	722.45	COMMUNICATIONS/TELEPHONE	06/15/2017	C
71440	17-000099	54565327	11-000-261-610-7074-01	11552/MADISON PLUMBING & HEATING SUPPLY	61	92.56	GENERAL SUPPLIES	06/15/2017	C
	17-000099	54565327	11-000-261-610-7074-03	11552/MADISON PLUMBING & HEATING SUPPLY	61	51.81	GENERAL SUPPLIES	06/15/2017	C
	17-000099	54416930	11-000-261-610-7074-11	11552/MADISON PLUMBING & HEATING SUPPLY	61	43.23	GENERAL SUPPLIES	06/15/2017	C
	17-000099	54565327	11-000-261-610-7074-11	11552/MADISON PLUMBING & HEATING SUPPLY	61	0.82	GENERAL SUPPLIES	06/15/2017	C

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
			Total For Check Number 71440			**$188.42**			
71441	17-000100	25867	11-000-262-420-7076-12	9279/MALONE SPRINKLER CORP.	61	1,424.00	W.J. MALONE ASSOCIATES, INC.	06/15/2017	C
71442	17-002754	INV001621261	11-000-261-420-7074-09	11822/MARK'S PLUMBING PARTS	61	1,500.00	CLEAN/REPAIR/MAINT SERVS	06/15/2017	C
	17-002754	INV001621261	11-000-262-610-7076-12	11822/MARK'S PLUMBING PARTS	61	402.19	GENERAL SUPPLIES	06/15/2017	C
			Total For Check Number 71442			**$1,902.19**			
71443	17-000744	T53096	11-000-262-610-7076-12	6109/MC MANUS LOCKSMITHS INC.	61	15.00	GENERAL SUPPLIES	06/15/2017	C
71444	17-003207	INV #02	20-001-200-600-0003-12	12459/MEDDY TEDDY	61	1,391.90	LMAC GRANT	06/15/2017	C
71445	17-003661	6/6/17 TEACHING STRA	11-000-216-320-4063-13	6308/MILLBURN PUBLIC SCHOOLS	61	812.50	PURCH PROF-EDUC SERVICES	06/15/2017	C
71446	17-000038	20740	12-000-400-721-7071-12	12248/MILLENNIUM COMMUNICATIONS GROUP INC.	61	85,230.00	LEASE PURCH AGREEMNT-PRN	06/15/2017	C
71447	17-001771	5/17 7V0670	11-000-100-562-9091-13	10375/MORRIS SCHOOL DISTRICT	61	12,978.40	TUI OTHR LEA W/I STA SPE	06/15/2017	C
	17-001771	6/17 7V0671	11-000-100-562-9091-13	10375/MORRIS SCHOOL DISTRICT	61	12,978.40	TUI OTHR LEA W/I STA SPE	06/15/2017	C
	17-003810	7V0579	11-000-100-566-9091-13	10375/MORRIS SCHOOL DISTRICT	61	16,556.00	TU TO PRI SCL HNDCP W/I	06/15/2017	C
			Total For Check Number 71447			**$42,512.80**			
71448	17-001495	5/17 20025	11-000-100-562-9091-13	2106/MORRIS UNION JOINTURE COMMISSION	61	26,592.30	TUI OTHR LEA W/I STA SPE	06/15/2017	C
	17-001495	6/17 20103	11-000-100-562-9091-13	2106/MORRIS UNION JOINTURE COMMISSION	61	26,592.30	TUI OTHR LEA W/I STA SPE	06/15/2017	C
			Total For Check Number 71448			**$53,184.60**			
71449	17-003841	5/24/17 A1714602789	11-000-216-320-4063-13	6445/MORRISTOWN MEMORIAL HOSPITAL	61	675.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
	17-003841	5/25/17 A1715000770	11-000-216-320-4063-13	6445/MORRISTOWN MEMORIAL HOSPITAL	61	675.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
	17-003854	5/30/17 A1715207248	11-000-216-320-4063-13	6445/MORRISTOWN MEMORIAL HOSPITAL	61	675.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
			Total For Check Number 71449			**$2,025.00**			
71450	17-002841	APRIL 2017	11-000-216-320-4063-13	6458/MOUNTAIN LAKES BOARD OF EDUCA.	61	1,283.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
	17-002841	APRIL 2017	11-000-219-390-4060-13	6458/MOUNTAIN LAKES BOARD OF EDUCA.	61	4,128.00	OTHER PURCH PROF SERVICE	06/15/2017	C
	17-002841	MAY 2017	11-000-219-390-4060-13	6458/MOUNTAIN LAKES BOARD OF EDUCA.	61	5,838.00	OTHER PURCH PROF SERVICE	06/15/2017	C
			Total For Check Number 71450			**$11,249.00**			
71451	17-003805	NB2934245	11-000-100-566-9091-13	6706/NEW BEGINNINGS	61	14,845.20	TU TO PRI SCL HNDCP W/I	06/15/2017	C

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
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71451	17-003805	NB2934246	11-000-100-566-9091-13	6706/NEW BEGINNINGS	61	1,454.00	TU TO PRI SCL HNDCP W/I	06/15/2017	C
			Total For Check Number 71451			**$16,299.20**			
71452	17-001190	4/17 2016-120	11-000-216-320-4063-13	11965/NJ COALITION FOR INCLUSIVE EDUCATION	61	1,600.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
	17-001190	5/17 2016-121	11-000-216-320-4063-13	11965/NJ COALITION FOR INCLUSIVE EDUCATION	61	1,600.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
	17-001190	6/17 2016-122	11-000-216-320-4063-13	11965/NJ COALITION FOR INCLUSIVE EDUCATION	61	1,600.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
			Total For Check Number 71452			**$4,800.00**			
71453	17-003608	5/24/17 DEBATE	11-000-221-610-3037-12	1061/NJ CONSORTIUM FOR GIFTED & TALENTED PROG	61	300.00	GENERAL SUPPLIES	06/15/2017	C
71454	17-003669	2017-9	20-241-200-300-1033-12	12201/NMD EDUCATIONAL CONSULTING, LLC	61	1,000.00	PURCH PRO & TECH SERVICE	06/15/2017	C
71455	17-000104	205679	11-000-262-610-7076-12	6987/ORANGE VALLEY HARDWARE	61	112.14	GENERAL SUPPLIES	06/15/2017	C
	17-000104	205718	11-000-262-610-7076-12	6987/ORANGE VALLEY HARDWARE	61	14.65	GENERAL SUPPLIES	06/15/2017	C
	17-000104	205747	11-000-262-610-7076-12	6987/ORANGE VALLEY HARDWARE	61	56.40	GENERAL SUPPLIES	06/15/2017	C
	17-000104	205778	11-000-262-610-7076-12	6987/ORANGE VALLEY HARDWARE	61	24.47	GENERAL SUPPLIES	06/15/2017	C
	17-000104	205956	11-000-262-610-7076-12	6987/ORANGE VALLEY HARDWARE	61	126.82	GENERAL SUPPLIES	06/15/2017	C
			Total For Check Number 71455			**$334.48**			
71456	17-002933	14338	11-000-261-420-7074-09	10414/PANEK'S SERVICE CENTER	61	593.85	CLEAN/REPAIR/MAINT SERVS	06/15/2017	C
	17-002933	14353	11-000-261-420-7074-09	10414/PANEK'S SERVICE CENTER	61	406.15	CLEAN/REPAIR/MAINT SERVS	06/15/2017	C
	17-002933	14353	11-000-262-610-7076-12	10414/PANEK'S SERVICE CENTER	61	303.30	GENERAL SUPPLIES	06/15/2017	C
			Total For Check Number 71456			**$1,303.30**			
71457	17-003840	6/6/17 EVALS X3	11-000-216-320-4063-13	12238/PETROZZINO, DR. JANE	61	1,200.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
71458	17-003804	14/15 ADD'L TUITION	11-000-100-566-9091-13	7273/PHOENIX CENTER	61	2,304.00	TU TO PRI SCL HNDCP W/I	06/15/2017	C
	17-003833	MAY & JUNE 2017	11-000-100-566-9091-13	7273/PHOENIX CENTER	61	13,211.10	TU TO PRI SCL HNDCP W/I	06/15/2017	C
			Total For Check Number 71458			**$15,515.10**			
71459	17-003740	5155770973	11-215-100-610-9093-13	7276/PHONAK	61	2,360.92	GENERAL SUPPLIES	06/15/2017	C
71460	17-000083	6/17 3303680522	11-190-100-440-6066-11	1445/PITNEY BOWES	61	685.00	RENTALS	06/15/2017	C
71461	17-003839	LIVI042517ET	11-000-216-320-4063-13	11787/PLATT PSYCHIATRIC ASSOCIATES, LLC	61	625.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
	17-003839	LIVI042617BZ	11-000-216-320-4063-13	11787/PLATT PSYCHIATRIC ASSOCIATES, LLC	61	875.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
	17-003839	LIVI060217DC	11-000-216-320-4063-13	11787/PLATT PSYCHIATRIC	61	750.00	PURCH PROF-EDUC SERVICES	06/15/2017	C

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
71461				ASSOCIATES, LLC					
71461	17-003855	LIVI042517JL	11-000-216-320-4063-13	11787/PLATT PSYCHIATRIC ASSOCIATES, LLC	61	625.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
			Total For Check Number 71461			$2,875.00			
71462	17-000107	14949-837993	11-000-262-610-7076-12	7360/POLITI AUTO PARTS INC.	61	300.93	GENERAL SUPPLIES	06/15/2017	C
	17-000107	14949-838194	11-000-262-610-7076-12	7360/POLITI AUTO PARTS INC.	61	11.99	GENERAL SUPPLIES	06/15/2017	C
	17-000107	14949-838511	11-000-262-610-7076-12	7360/POLITI AUTO PARTS INC.	61	16.99	GENERAL SUPPLIES	06/15/2017	C
	17-000107	14949-838848	11-000-262-610-7076-12	7360/POLITI AUTO PARTS INC.	61	16.77	GENERAL SUPPLIES	06/15/2017	C
	17-000107	14949-839672	11-000-262-610-7076-12	7360/POLITI AUTO PARTS INC.	61	53.98	GENERAL SUPPLIES	06/15/2017	C
	17-000107	14949-839935	11-000-262-610-7076-12	7360/POLITI AUTO PARTS INC.	61	28.50	GENERAL SUPPLIES	06/15/2017	C
	17-000107	14949-840072	11-000-262-610-7076-12	7360/POLITI AUTO PARTS INC.	61	336.15	GENERAL SUPPLIES	06/15/2017	C
	17-000107	14949-840181	11-000-262-610-7076-12	7360/POLITI AUTO PARTS INC.	61	11.96	GENERAL SUPPLIES	06/15/2017	C
	17-000746	14949-841442	11-000-270-615-7078-12	7360/POLITI AUTO PARTS INC.	61	1,551.07	SUPPLIES AND MATERIALS	06/15/2017	C
			Total For Check Number 71462			$2,328.34			
71463	17-000919	14010630	11-000-216-320-4063-13	11831/PREFERRED HOME HEALTH CARE & NURSING SRV	61	390.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
71464	17-000657	602331700245	11-190-100-610-7073-12	12285/PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	61	875.00	GENERAL SUPPLIES	06/15/2017	C
	17-001199	602331700021	11-190-100-610-7073-12	12285/PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	61	9,175.00	GENERAL SUPPLIES	06/15/2017	C
	17-001199	602331700043	11-190-100-610-7073-12	12285/PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	61	2,645.00	GENERAL SUPPLIES	06/15/2017	C
	17-001199	602331700100	11-190-100-610-7073-12	12285/PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	61	1,390.00	GENERAL SUPPLIES	06/15/2017	C
	17-001199	602331700142	11-190-100-610-7073-12	12285/PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	61	107.50	GENERAL SUPPLIES	06/15/2017	C
	17-001199	300432160104	11-190-100-610-7073-12	12285/PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	61	1,122.50	GENERAL SUPPLIES	06/15/2017	C
			Total For Check Number 71464			$15,315.00			
71465	17-003813	PS-1404	11-150-100-320-2043-13	1143/PROFESSIONAL EDUCATIONAL SERVICES INC	61	792.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
	17-003856	PS-1411	11-150-100-320-2043-13	1143/PROFESSIONAL EDUCATIONAL SERVICES INC	61	1,672.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
			Total For Check Number 71465			$2,464.00			
71466	17-001869	MAY 2017	20-252-100-500-3050-13	11387/ROXBURY SCHOOL DISTRICT	61	4,943.50	OTHER PURCHASED SERVICES	06/15/2017	C
71467	17-002675	6/17 53665	11-401-100-600-3035-11	12389/SCHOOL PAPER EXPRESS	61	515.00	SUPPLIES AND MATERIALS	06/15/2017	C
71468	17-000004	208118321187	11-190-100-610-1020-11	8129/SCHOOL SPECIALTY, INC.	61	230.07	.	06/15/2017	C
71469	17-000114	17-98625	11-000-262-420-7076-12	8211/SENTINEL FIRE CONTROL INC.	61	125.00	CLEAN/REPAIR/MAINT SERVS	06/15/2017	C
	17-000114	17-98626	11-000-262-420-7076-12	8211/SENTINEL FIRE CONTROL INC.	61	125.00	CLEAN/REPAIR/MAINT SERVS	06/15/2017	C

* Break in Chk. # Sequence

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
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71469	17-000114	19-98644	11-000-262-420-7076-12	8211/SENTINEL FIRE CONTROL INC.	61	125.00	CLEAN/REPAIR/MAINT SERVS	06/15/2017	C
	17-000114	19-98645	11-000-262-420-7076-12	8211/SENTINEL FIRE CONTROL INC.	61	345.00	CLEAN/REPAIR/MAINT SERVS	06/15/2017	C
	17-000114	19-98646	11-000-262-420-7076-12	8211/SENTINEL FIRE CONTROL INC.	61	250.00	CLEAN/REPAIR/MAINT SERVS	06/15/2017	C
	17-000114	19-98650	11-000-262-420-7076-12	8211/SENTINEL FIRE CONTROL INC.	61	325.00	CLEAN/REPAIR/MAINT SERVS	06/15/2017	C
			Total For Check Number 71469			**$1,295.00**			
71470	17-000116	4402-3	11-000-262-610-7076-12	8268/SHERWIN-WILLIAMS	61	29.08	GENERAL SUPPLIES	06/15/2017	C
71471	17-003387	12399	11-190-100-610-7073-12	12424/SOFTNETWORKS LLC	61	300.00	GENERAL SUPPLIES	06/15/2017	C
	17-003387	12580	11-190-100-610-7073-12	12424/SOFTNETWORKS LLC	61	300.00	GENERAL SUPPLIES	06/15/2017	C
			Total For Check Number 71471			**$600.00**			
71472	17-003812	2832	11-150-100-320-2043-13	8525/ST. CLARE'S HOSPITAL	61	220.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
	17-003812	2837	11-150-100-320-2043-13	8525/ST. CLARE'S HOSPITAL	61	165.00	PURCH PROF-EDUC SERVICES	06/15/2017	C
			Total For Check Number 71472			**$385.00**			
71473	17-003781	3342088944	11-401-100-800-3035-11	10547/STAPLES ADVANTAGE	61	104.45	OTHER OBJECTS	06/15/2017	C
	17-003776	3341807681	11-402-100-600-3036-11	10547/STAPLES ADVANTAGE	61	65.52	SUPPLIES AND MATERIALS	06/15/2017	C
			Total For Check Number 71473			**$169.97**			
71474	17-000090	5/17 201369	11-000-262-622-7076-12	1560/TOWNSHIP OF LIVINGSTON	61	10,199.69	ENERGY	06/15/2017	C
71475	17-000091	5/17 424008300 LHS	11-000-262-490-7076-12	8994/TOWNSHIP OF LIVINGSTON	61	3,284.08	OTHER PURCHASED PROP SRV	06/15/2017	C
	17-000091	5/17 424008301 LHS	11-000-262-490-7076-12	8994/TOWNSHIP OF LIVINGSTON	61	15.75	OTHER PURCHASED PROP SRV	06/15/2017	C
	17-000091	5/17 424008302 LHS	11-000-262-490-7076-12	8994/TOWNSHIP OF LIVINGSTON	61	41.59	OTHER PURCHASED PROP SRV	06/15/2017	C
	17-000091	5/17 424008307 LHS	11-000-262-490-7076-12	8994/TOWNSHIP OF LIVINGSTON	61	610.33	OTHER PURCHASED PROP SRV	06/15/2017	C
	17-000091	5/17 424008308 LHS	11-000-262-490-7076-12	8994/TOWNSHIP OF LIVINGSTON	61	1,316.20	OTHER PURCHASED PROP SRV	06/15/2017	C
			Total For Check Number 71475			**$5,267.95**			
71476	17-000130	170593800 MP	11-000-262-610-7076-12	10994/TREASURER - STATE OF NEW JERSEY	61	30.00	GENERAL SUPPLIES	06/15/2017	C
71477	17-003824	16/17 CONTRACTU AL SA	20-231-200-200-1033-12	1708/TREASURER, STATE OF NEW JERSEY	61	29,021.75	PERSONAL SERVICES - EMPL	06/15/2017	C
71478	17-000929	5/16 - 5/31/17	11-000-100-566-9091-13	11286/TSERPELIS, MR. & MRS.	61	6,073.50	TU TO PRI SCL HNDCP W/I	06/15/2017	C

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
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71478				DEMETRIOS					
71479	17-003282	2256274-00	12-000-400-450-7071-12	12437/TURTLE & HUGHES, INC.	61	344.19	CONSTRUCTION SERVICES	06/15/2017	C
	17-003282	2274675-00	12-000-400-450-7071-12	12437/TURTLE & HUGHES, INC.	61	235.39	CONSTRUCTION SERVICES	06/15/2017	C
			Total For Check Number 71479			**$579.58**			
71480	17-003009	6/17 375602	11-000-230-420-7075-12	12443/UNITED BUSINESS SYSTEMS	61	13,354.15	CLEAN/REPAIR/MAINT SERVS	06/15/2017	C
	17-003009	6/17 375602	11-000-230-440-7075-12	12443/UNITED BUSINESS SYSTEMS	61	4,836.70	RENTALS	06/15/2017	C
			Total For Check Number 71480			**$18,190.85**			
71481	17-000134	57037657-00	11-000-261-610-7074-10	11390/UNITED REFRIGERATION INC.	61	1,496.13	GENERAL SUPPLIES	06/15/2017	C
	17-000134	57037657-00	11-000-261-610-7074-11	11390/UNITED REFRIGERATION INC.	61	383.62	GENERAL SUPPLIES	06/15/2017	C
	17-000134	57037657-01	11-000-261-610-7074-11	11390/UNITED REFRIGERATION INC.	61	825.62	GENERAL SUPPLIES	06/15/2017	C
			Total For Check Number 71481			**$2,705.37**			
71482	17-000003	02470138992	11-000-221-610-1020-12	9266/VILLAGE SUPERMARKETS (VSM)	61	48.00	GENERAL SUPPLIES	06/15/2017	C
	17-000003	02470137781	11-000-221-610-1020-12	9266/VILLAGE SUPERMARKETS (VSM)	61	70.80	GENERAL SUPPLIES	06/15/2017	C
	17-000332	02470253311	11-190-100-610-1027-09	9266/VILLAGE SUPERMARKETS (VSM)	61	226.21	GENERAL SUPPLIES	06/15/2017	C
	17-000332	02470480328	11-190-100-610-1027-09	9266/VILLAGE SUPERMARKETS (VSM)	61	271.63	GENERAL SUPPLIES	06/15/2017	C
	17-000332	02470786362	11-190-100-610-1027-09	9266/VILLAGE SUPERMARKETS (VSM)	61	164.91	GENERAL SUPPLIES	06/15/2017	C
	17-000332	02470240270	11-190-100-610-1027-09	9266/VILLAGE SUPERMARKETS (VSM)	61	220.55	GENERAL SUPPLIES	06/15/2017	C
	17-000412	02470142086	11-190-100-610-1027-11	9266/VILLAGE SUPERMARKETS (VSM)	61	6.44	GENERAL SUPPLIES	06/15/2017	C
	17-000412	02470124226	11-190-100-610-1027-11	9266/VILLAGE SUPERMARKETS (VSM)	61	29.89	GENERAL SUPPLIES	06/15/2017	C
	17-000412	02470508222	11-190-100-610-1027-11	9266/VILLAGE SUPERMARKETS (VSM)	61	154.91	GENERAL SUPPLIES	06/15/2017	C
	17-000412	02470357249	11-190-100-610-1027-11	9266/VILLAGE SUPERMARKETS (VSM)	61	15.51	GENERAL SUPPLIES	06/15/2017	C
	17-000412	02470263106	11-190-100-610-1027-11	9266/VILLAGE SUPERMARKETS (VSM)	61	87.36	GENERAL SUPPLIES	06/15/2017	C
			Total For Check Number 71482			**$1,296.21**			
71483	17-000142	5/17 2893136-2433 -9	11-000-262-420-7076-12	9331/WASTE MANAGEMENT OF NJ, INC.	61	4,770.20	CLEAN/REPAIR/MAINT SERVS	06/15/2017	C
	17-000142	5/17 0602182-2433	11-000-262-420-7076-12	9331/WASTE MANAGEMENT OF NJ, INC.	61	280.00	CLEAN/REPAIR/MAINT SERVS	06/15/2017	C

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71483		-9							
			Total For Check Number 71483			**$5,050.20**			
71484	17-003694	726174	11-190-100-610-1021-10	9385/WENGER CORP.	61	1,332.00	GENERAL SUPPLIES	06/15/2017	C
71485	17-003834	105518	11-000-100-566-9091-13	12520/WINDSOR BERGEN ACACEMY, INC.	61	1,803.42	TU TO PRI SCL HNDCP W/I	06/15/2017	C
	17-003834	105468 + 105623C	11-000-100-566-9091-13	12520/WINDSOR BERGEN ACACEMY, INC.	61	6,011.40	TU TO PRI SCL HNDCP W/I	06/15/2017	C
	17-003834	105570 + 105754C	11-000-100-566-9091-13	12520/WINDSOR BERGEN ACACEMY, INC.	61	4,508.55	TU TO PRI SCL HNDCP W/I	06/15/2017	C
	17-003834	105720 + 105819C	11-000-100-566-9091-13	12520/WINDSOR BERGEN ACACEMY, INC.	61	3,306.27	TU TO PRI SCL HNDCP W/I	06/15/2017	C
	17-003834	105821	11-000-100-566-9091-13	12520/WINDSOR BERGEN ACACEMY, INC.	61	1,403.38	TU TO PRI SCL HNDCP W/I	06/15/2017	C
			Total For Check Number 71485			**$17,033.02**			
71486	17-003795	10159724.00	11-000-262-610-7076-12	11761/ABCO	51	103.14	GENERAL SUPPLIES	06/16/2017	C
	17-003865	10160128.00	11-000-262-610-7076-12	11761/ABCO	51	119.78	GENERAL SUPPLIES	06/16/2017	C
			Total For Check Number 71486			**$222.92**			
71487	17-000231	1459-152501	11-000-261-420-7074-01	1052/ACT	51	200.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-000231	1459-152501	11-000-261-420-7074-02	1052/ACT	51	100.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-000231	1459-152501	11-000-261-420-7074-04	1052/ACT	51	88.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-000231	1459-152501	11-000-261-420-7074-09	1052/ACT	51	455.20	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-000231	1459-152501	11-000-261-420-7074-10	1052/ACT	51	500.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-000231	1459-151996	11-000-261-420-7074-11	1052/ACT	51	999.20	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-000231	1459-152520	11-000-261-420-7074-11	1052/ACT	51	0.30	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-000231	1459-152520	11-000-262-610-7076-12	1052/ACT	51	484.40	GENERAL SUPPLIES	06/16/2017	C
	17-000231	1459-152500	11-000-262-610-7076-12	1052/ACT	51	346.81	GENERAL SUPPLIES	06/16/2017	C
	17-000231	1459-152507	11-000-262-610-7076-12	1052/ACT	51	283.32	GENERAL SUPPLIES	06/16/2017	C
			Total For Check Number 71487			**$3,457.23**			
71488	17-003866	114532	11-000-262-610-7076-12	2167/ACTION DRIVES & BEARING INC.	51	26.58	GENERAL SUPPLIES	06/16/2017	C
	17-003866	114533	11-000-262-610-7076-12	2167/ACTION DRIVES & BEARING INC.	51	6.60	GENERAL SUPPLIES	06/16/2017	C
			Total For Check Number 71488			**$33.18**			
71489	17-003844	BOILER LICENSE	11-000-262-610-7076-12	10652/ALEJOS, WALTER	51	80.00	GENERAL SUPPLIES	06/16/2017	C
71490	17-001575	PLS09288434	11-000-222-600-5065-11	12336/ALLIANCE ENTERTAINMENT	51	127.67	SUPPLIES AND MATERIALS	06/16/2017	C
71491	17-003548	TUITION #2	11-000-291-280-4050-12	10672/ALVICH, JENNIFER	51	750.00	TUITION REIMBURSEMENT	06/16/2017	C
	17-003501	TUITION #1	11-000-291-280-4050-12	10672/ALVICH, JENNIFER	51	750.00	TUITION REIMBURSEMENT	06/16/2017	C

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
			Total For Check Number 71491			**$1,500.00**			
71492	17-003869	J1132939	11-000-262-610-7076-12	5066/AMERICAN PAPER & SUPPLY CO	51	987.25	GENERAL SUPPLIES	06/16/2017	C
71493	17-003864	7451	11-000-262-610-7076-12	11039/AMERICAN ROOF MAINTENANCE	51	325.00	GENERAL SUPPLIES	06/16/2017	C
71494	17-003860	TUITION #3	11-000-291-280-4050-12	12164/ASH, AMY	51	570.00	TUITION REIMBURSEMENT	06/16/2017	C
71495	17-003796	ST3985	11-000-262-610-7076-12	2266/ATC SERVICES INC	51	1,810.00	GENERAL SUPPLIES	06/16/2017	C
71496	17-003074	30156	11-000-240-600-6066-10	2280/B. P. SERVICES INC.	51	116.00	SUPPLIES AND MATERIALS	06/16/2017	C
71497	17-000286	411-318281	11-000-262-610-7076-12	11066/BATTERIES PLUS	51	53.60	GENERAL SUPPLIES	06/16/2017	C
	17-000286	411-318280	11-000-262-610-7076-12	11066/BATTERIES PLUS	51	36.70	GENERAL SUPPLIES	06/16/2017	C
			Total For Check Number 71497			**$90.30**			
71498	17-000902	12536842	11-000-217-320-9091-13	2307/BAYADA HOME HEALTH CARE INC.	51	1,068.00	PURCH PROF-EDUC SERVICES	06/16/2017	C
71499	17-000844	#10	11-000-100-566-9091-13	12103/BELL, ROBERT	51	4,915.01	TU TO PRI SCL HNDCP W/I	06/16/2017	C
71500	17-003850	TRAINING CLINIC	11-190-100-320-1021-11	9907/BITTNER, JEFFREY	51	250.00	PURCH PROF-EDUC SERVICES	06/16/2017	C
71501	17-003762	640308	20-001-200-600-0003-12	2367/BOOKSOURCE INC., THE	51	59.68	LMAC GRANT	06/16/2017	C
71502	17-003261	I-5149	11-190-100-610-1028-11	12151/BOSS LASER, LLC	51	549.95	GENERAL SUPPLIES	06/16/2017	C
71503	17-003835	1704516LPS	11-000-100-566-9091-13	12501/BOSTON HIGASHI SCHOOL	51	11,030.70	TU TO PRI SCL HNDCP W/I	06/16/2017	C
	17-003835	1705516LPS	11-000-100-566-9091-13	12501/BOSTON HIGASHI SCHOOL	51	15,600.13	TU TO PRI SCL HNDCP W/I	06/16/2017	C
	17-003835	1706516LPS	11-000-100-566-9091-13	12501/BOSTON HIGASHI SCHOOL	51	15,096.90	TU TO PRI SCL HNDCP W/I	06/16/2017	C
			Total For Check Number 71503			**$41,727.73**			
71504	17-003814	0000780-IN	11-150-100-320-2043-13	12233/BROOKFIELD SCHOOLS	51	240.00	PURCH PROF-EDUC SERVICES	06/16/2017	C
	17-003836	0000812-IN	11-150-100-320-2043-13	12233/BROOKFIELD SCHOOLS	51	300.00	PURCH PROF-EDUC SERVICES	06/16/2017	C
			Total For Check Number 71504			**$540.00**			
71505	17-003419	06-01-17 CONF	11-000-223-590-6066-03	2457/BROWN, LISA	51	281.94	MISC PURCH SRV	06/16/2017	C
71506	17-001133	9A	11-000-216-320-4063-13	2554/CALDWELL PEDIATRIC THERAPY CENTER	51	880.00	PURCH PROF-EDUC SERVICES	06/16/2017	C
	17-001133	9B	11-000-216-320-4063-13	2554/CALDWELL PEDIATRIC THERAPY CENTER	51	960.00	PURCH PROF-EDUC SERVICES	06/16/2017	C
			Total For Check Number 71506			**$1,840.00**			
71507	17-003826	SHOES 16/17	11-000-262-610-7076-12	11908/CAMPBELL, HOWARD	51	199.97	GENERAL SUPPLIES	06/16/2017	C
71508	17-003825	SHOES 16/17	11-000-262-610-7076-12	10912/CARAIG, ROBERT S.	51	170.00	GENERAL SUPPLIES	06/16/2017	C
71509	17-000154	05.31.17JL	11-000-240-600-6066-11	2615/CARE STATION MEDICAL GROUP	51	71.00	SUPPLIES AND MATERIALS	06/16/2017	C
71510	17-003848	MEDICAL 16/17	11-000-240-330-4050-12	2627/CAREY, BRIAN	51	500.00	OTHER PURCH PROF SERVICE	06/16/2017	C

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
71511	17-001153	49889738RI	11-190-100-610-1016-07	2644/CAROLINA BIOLOGICAL	51	248.85	GENERAL SUPPLIES	06/16/2017	C
	17-000689	49905758RI	11-190-100-610-1016-12	2644/CAROLINA BIOLOGICAL	51	153.00	GENERAL SUPPLIES	06/16/2017	C
	17-000689	49908826RI	11-190-100-610-1016-12	2644/CAROLINA BIOLOGICAL	51	338.40	GENERAL SUPPLIES	06/16/2017	C
	17-001153	49889738RI	11-190-100-640-1016-10	2644/CAROLINA BIOLOGICAL	51	136.95	TEXTBOOKS	06/16/2017	C
			Total For Check Number 71511			**$877.20**			
71512	17-003793	COOKING 16/17	11-190-100-610-1018-02	2671/CATALDO, DANIELLE	51	30.18	GENERAL SUPPLIES	06/16/2017	C
71513	17-003807	1415033	11-000-100-566-9091-13	10800/CELEBRATE THE CHILDREN SCHOOL	51	4,717.20	TU TO PRI SCL HNDCP W/I	06/16/2017	C
	17-003807	14-2543	11-000-100-566-9091-13	10800/CELEBRATE THE CHILDREN SCHOOL	51	3,000.60	TU TO PRI SCL HNDCP W/I	06/16/2017	C
	17-003807	15-3401	11-000-100-566-9091-13	10800/CELEBRATE THE CHILDREN SCHOOL	51	6,170.40	TU TO PRI SCL HNDCP W/I	06/16/2017	C
			Total For Check Number 71513			**$13,888.20**			
71514	17-003808	14/15 AIDES	11-000-100-566-9091-13	2723/CEREBRAL PALSY OF NORTH JERSEY INC.	51	6,750.14	TU TO PRI SCL HNDCP W/I	06/16/2017	C
71515	17-002680	CC-013180	11-190-100-610-1020-04	12464/CHARACTER COUNTS	51	461.67	GENERAL SUPPLIES	06/16/2017	C
71516	17-003811	1-1 AIDE	11-000-100-566-9091-13	2796/CHILDREN'S INSTITUTE	51	750.00	TU TO PRI SCL HNDCP W/I	06/16/2017	C
71517	17-003823	TRAVEL 16/17	11-402-100-580-3036-11	10795/CIRLINCIONE, PAUL	51	38.44	TRAVEL	06/16/2017	C
71518	17-003709	280022-IN	11-000-262-610-7076-12	12502/CLEAN VENTURE, INC.	51	2,600.00	GENERAL SUPPLIES	06/16/2017	C
71519	17-000760	30181619	11-000-270-615-7078-12	3196/CUSTOM BANDAG INC.	51	721.78	SUPPLIES AND MATERIALS	06/16/2017	C
71520	17-003792	05-31-17 CONF	11-000-223-590-6066-09	11937/CZYZEWSKI, KATHERINE	51	165.50	MISC PURCH SRV	06/16/2017	C
71521	17-000157	812389	11-000-262-610-7076-12	11122/DIAMOND ROCK SPRING WATER	51	39.75	GENERAL SUPPLIES	06/16/2017	C
71522	17-003849	766846	11-190-100-610-1021-11	11566/DRY CLEAN SPOT	51	13.25	GENERAL SUPPLIES	06/16/2017	C
	17-003849	767737	11-190-100-890-1021-11	11566/DRY CLEAN SPOT	51	112.00	OTHER OBJECTS	06/16/2017	C
	17-003849	766846	11-190-100-890-1021-11	11566/DRY CLEAN SPOT	51	513.00	OTHER OBJECTS	06/16/2017	C
			Total For Check Number 71522			**$638.25**			
71523	17-003837	06-01-17 EVAL	11-000-216-320-4063-13	11306/DUNBABIN, ELISE	51	2,800.00	PURCH PROF-EDUC SERVICES	06/16/2017	C
71524	17-003809	13/14 AUDIT	11-000-100-566-9091-13	1652/ECLC OF NEW JERSEY	51	28,198.00	TU TO PRI SCL HNDCP W/I	06/16/2017	C
71525	17-003815	294403	11-150-100-320-2043-13	3662/EDUCATION INC.	51	558.60	PURCH PROF-EDUC SERVICES	06/16/2017	C
71526	17-003541	TUITION #2	11-000-291-280-4050-12	12146/ENNIS, MICHAEL	51	750.00	TUITION REIMBURSEMENT	06/16/2017	C
71527	17-000768	201703220	11-000-270-514-7078-12	3812/ESC OF MORRIS COUNTY	51	15,959.75	CNTRCT SVCS (SPED) VENDO	06/16/2017	C
71528	17-003842	171025	20-501-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	51	752.35	NON PUBLIC HOME INST	06/16/2017	C
	17-003843	171018	20-501-100-800-8003-12	1145/ESSEX REGIONAL	51	990.90	NON PUBLIC HOME INST	06/16/2017	C

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71528				EDUCATIONAL SERVICES COMM					
71528	17-001950	1700408	20-502-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	51	6,449.76	COMPENSATORY EDUCATION	06/16/2017	C
	17-002365	176118	20-506-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	51	361.00	INITIAL EXAMINATION	06/16/2017	C
	17-002365	176241	20-506-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	51	5,776.00	INITIAL EXAMINATION	06/16/2017	C
	17-001950	1700408	20-507-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	51	5,831.10	CORRECTIVE SPEECH	06/16/2017	C
	17-001950	1700408	20-508-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	51	18,048.10	SUPPLEMENTARY INSTRUCTIO	06/16/2017	C
	17-001874	1700432	20-509-100-800-8000-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	51	13,608.00	OTHER OBJECTS NURSING	06/16/2017	C
			Total For Check Number 71528			**$51,817.21**			
71529	17-000163	5-831-39199	11-000-251-600-7079-20	3920/FEDEX	51	26.79	SUPPLIES AND MATERIALS	06/16/2017	C
71530	17-000077	078044	11-000-251-330-7079-20	11145/FILE BANK	51	75.24	OTHER PURCH PROF SERVICE	06/16/2017	C
	17-000077	078082	11-000-251-330-7079-20	11145/FILE BANK	51	30.67	OTHER PURCH PROF SERVICE	06/16/2017	C
			Total For Check Number 71530			**$105.91**			
71531	17-003355	599075-2	11-000-222-600-5065-09	1325/FOLLETT SCHOOL SOLUTIONS	51	602.38	SUPPLIES AND MATERIALS	06/16/2017	C
	17-003355	599075A-1	11-000-222-600-5065-09	1325/FOLLETT SCHOOL SOLUTIONS	51	544.12	SUPPLIES AND MATERIALS	06/16/2017	C
	17-003355	599075F-1	11-000-222-600-5065-09	1325/FOLLETT SCHOOL SOLUTIONS	51	43.36	SUPPLIES AND MATERIALS	06/16/2017	C
			Total For Check Number 71531			**$1,189.86**			
71532	17-003845	SHOES 16/17	11-000-262-610-7076-12	11527/GABRIEL, ZAYVIA	51	144.95	GENERAL SUPPLIES	06/16/2017	C
71533	17-003713	TUITION #3	11-000-291-280-4050-12	11273/GAL, HILA	51	750.00	TUITION REIMBURSEMENT	06/16/2017	C
71534	17-003275	13418	12-000-400-450-7071-12	10875/GARDEN STATE ENVIRONMENTAL	51	531.95	CONSTRUCTION SERVICES	06/16/2017	C
71535	17-003838	06-03-17 EVAL	11-000-216-320-4063-13	12401/GELMAN, CARRIE	51	1,600.00	PURCH PROF-EDUC SERVICES	06/16/2017	C
71536	17-003819	COOKING 16/17	11-190-100-610-1022-02	4245/GELMAN, GREER	51	118.64	GENERAL SUPPLIES	06/16/2017	C
71537	17-003821	MEDICAL 16/17	11-000-240-330-4050-12	10804/GEMELLARO, DORIAN	51	500.00	OTHER PURCH PROF SERVICE	06/16/2017	C
71538	17-002480	16/17 SCHOOL YEAR	11-000-221-320-1022-12	12202/GIORDANO, MELISSA	51	975.00	PURCH PROF-EDUC SERVICES	06/16/2017	C
71539	17-000559	9461898752	11-000-262-610-7076-12	4412/GRAINGER	51	450.44	GENERAL SUPPLIES	06/16/2017	C
	17-000559	9465517275	11-000-262-610-7076-12	4412/GRAINGER	51	47.28	GENERAL SUPPLIES	06/16/2017	C
	17-000559	9399540344	11-000-262-610-7076-12	4412/GRAINGER	51	123.32	GENERAL SUPPLIES	06/16/2017	C
	17-000559	9401638482	11-000-262-610-7076-12	4412/GRAINGER	51	387.58	GENERAL SUPPLIES	06/16/2017	C

* Break in Chk. # Sequence

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
			Total For Check Number 71539			**$1,008.62**			
71540	17-003619	38583	11-401-100-600-3035-11	4421/GRAPHICOLOR	51	2,730.00	SUPPLIES AND MATERIALS	06/16/2017	C
71541	17-003217	R-068	11-213-100-610-2054-13	12460/GREAT LEAPS	51	176.82	GENERAL SUPPLIES	06/16/2017	C
71542	17-003646	06-01-17 CONF	11-000-223-590-6066-06	12490/GUGGER, DOREEN	51	261.56	MISC PURCH SRV	06/16/2017	C
71543	17-003820	MEDICAL 16/17	11-000-240-330-4050-12	11758/GUTHEIL, PETER	51	500.00	OTHER PURCH PROF SERVICE	06/16/2017	C
71544	17-003508	TUITION #1	11-000-291-280-4050-12	12366/HARRINGTON, PATRICIA	51	750.00	TUITION REIMBURSEMENT	06/16/2017	C
71545	17-003791	MEDICAL 16/17	11-000-240-330-4050-12	12512/HOMBERG, CATHY	51	500.00	OTHER PURCH PROF SERVICE	06/16/2017	C
71546	17-003830	SHOES 16/17	11-000-262-610-7076-12	11523/HONORE, GREVILLE	51	200.00	GENERAL SUPPLIES	06/16/2017	C
71547	17-003509	TUITION #1	11-000-291-280-4050-12	11548/INCOGNITO, ANNA	51	750.00	TUITION REIMBURSEMENT	06/16/2017	C
71548	17-000164	95006680440	11-000-262-622-7076-12	5100/JERSEY CENTRAL POWER & LIGHT	51	7,667.28	ENERGY	06/16/2017	C
71549	17-003862	2017 GRADUATIO N	11-401-100-800-3035-11	1121/JOHN LEONE SOUND SYSTEMS	51	5,695.00	OTHER OBJECTS	06/16/2017	C
71550	17-003832	TRAVEL 16/17	11-000-262-610-7076-12	5139/JOHNSON, PHIL	51	58.56	GENERAL SUPPLIES	06/16/2017	C
	17-003831	SHOES #3	11-000-262-610-7076-12	5139/JOHNSON, PHIL	51	59.99	GENERAL SUPPLIES	06/16/2017	C
			Total For Check Number 71550			**$118.55**			
71551	17-000568	S3777373.001	11-000-262-610-7076-12	5141/JOHNSTONE SUPPLY	51	265.34	GENERAL SUPPLIES	06/16/2017	C
	17-000568	S3779528.001	11-000-262-610-7076-12	5141/JOHNSTONE SUPPLY	51	15.38	GENERAL SUPPLIES	06/16/2017	C
	17-000568	S3781379.001	11-000-262-610-7076-12	5141/JOHNSTONE SUPPLY	51	100.87	GENERAL SUPPLIES	06/16/2017	C
	17-000568	S3783086.001	11-000-262-610-7076-12	5141/JOHNSTONE SUPPLY	51	974.16	GENERAL SUPPLIES	06/16/2017	C
	17-000568	S3784829.001	11-000-262-610-7076-12	5141/JOHNSTONE SUPPLY	51	131.71	GENERAL SUPPLIES	06/16/2017	C
	17-000568	S3784838.001	11-000-262-610-7076-12	5141/JOHNSTONE SUPPLY	51	8.49	GENERAL SUPPLIES	06/16/2017	C
			Total For Check Number 71551			**$1,495.95**			
71552	17-003730	20311804	11-401-100-800-3035-11	5159/JOSTENS INC.	51	232.83	OTHER OBJECTS	06/16/2017	C
71553	17-003863	919747	11-000-262-610-7076-12	11897/KENCOR, INC	51	432.00	GENERAL SUPPLIES	06/16/2017	C
71554	17-003829	BOILER LICENSE	11-000-262-610-7076-12	11308/KIDD, DESMOND	51	80.00	GENERAL SUPPLIES	06/16/2017	C
71555	17-003861	TUITION #3	11-000-291-280-4050-12	12161/KOHLER, SOFIE	51	180.00	TUITION REIMBURSEMENT	06/16/2017	C
71556	17-001661	24162.00	11-213-100-610-2054-13	5442/KURTZ BROS.	51	60.75	GENERAL SUPPLIES	06/16/2017	C
71557	17-003827	BOILER LICENSE	11-000-262-610-7076-12	12519/LEITCH, JOHN	51	80.00	GENERAL SUPPLIES	06/16/2017	C
71558	17-003828	BOILER LICENSE	11-000-262-610-7076-12	10376/LEKHRAJMAL, ANTONIO	51	80.00	GENERAL SUPPLIES	06/16/2017	C
71559	17-003546	TUITION #2	11-000-291-280-4050-12	12412/LEVY, SARAH	51	750.00	TUITION REIMBURSEMENT	06/16/2017	C

* Break in Chk. # Sequence

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71560	17-003851	COVERAGE 16/17	11-000-230-890-8085-20	5743/LIVINGSTON POLICE DEPARTMENT	51	680.00	MISCELLANEOUS EXPENDITUR	06/16/2017	C
71561	17-003521	TUIT2-COMP UTER APPS	11-000-291-280-4050-12	12226/MAGBANUA, JOHN	62	750.00	TUITION REIMBURSEMENT	06/16/2017	C
71562	17-003870	6/12/17 LGBTQ P.D.	11-000-218-390-4061-12	12525/MARTINEZ LCSW LLC, ISRAEL	62	300.00	OTHER PURCH PRO/TECH SRV	06/16/2017	C
71563	17-003871	2648	11-190-100-420-1020-07	10295/NEGRI, JACK	62	195.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
71564	17-000745	5/17 S1N275	11-000-270-615-7078-12	1374/NJ MOTOR VEHICLE COMMISSION	62	50.00	SUPPLIES AND MATERIALS	06/16/2017	C
	17-000745	5/17 S1N276	11-000-270-615-7078-12	1374/NJ MOTOR VEHICLE COMMISSION	62	50.00	SUPPLIES AND MATERIALS	06/16/2017	C
			Total For Check Number 71564			**$100.00**			
71565	17-000085	5/17 42 005 122 03G	11-000-262-621-7076-12	1760/PSE & G	62	710.70	HEAT & ELECTRICITY	06/16/2017	C
	17-000085	5/17 65 115 335 06G	11-000-262-621-7076-12	1760/PSE & G	62	27.77	HEAT & ELECTRICITY	06/16/2017	C
	17-000085	5/17 66 211 264 09G	11-000-262-621-7076-12	1760/PSE & G	62	352.86	HEAT & ELECTRICITY	06/16/2017	C
	17-000085	5/17 66 563 993 04G	11-000-262-621-7076-12	1760/PSE & G	62	964.19	HEAT & ELECTRICITY	06/16/2017	C
	17-000086	5/17 42 002 441 01E	11-000-262-622-7076-12	1760/PSE & G	62	6,134.34	ENERGY	06/16/2017	C
	17-000086	5/17 42 005 122 03E	11-000-262-622-7076-12	1760/PSE & G	62	5,641.89	ENERGY	06/16/2017	C
	17-000086	5/17 67 575 345 09E	11-000-262-622-7076-12	1760/PSE & G	62	7.96	ENERGY	06/16/2017	C
			Total For Check Number 71565			**$13,839.71**			
71566	17-003873	0531768-IN	11-000-262-420-7076-12	10821/RELIABLE WOOD PRODUCTS LLC	62	75.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
71567	17-001845	002467	12-130-100-731-1021-11	10546/STANBURY UNIFORMS	62	14,701.82	GRADES 6-8	06/16/2017	C
71568	17-000093	6/17 973 422-0313	11-000-230-530-7076-12	9252/VERIZON - NJ	62	66.18	COMMUNICATIONS/TELEPHONE	06/16/2017	C
71569	17-003671	8437	11-190-100-420-1021-01	9259/VEZZA, JERRY	62	135.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-003671	8437	11-190-100-420-1021-02	9259/VEZZA, JERRY	62	270.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-003671	8437	11-190-100-420-1021-03	9259/VEZZA, JERRY	62	270.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-003671	8437	11-190-100-420-1021-04	9259/VEZZA, JERRY	62	270.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-003671	8437	11-190-100-420-1021-06	9259/VEZZA, JERRY	62	270.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-003671	8437	11-190-100-420-1021-07	9259/VEZZA, JERRY	62	270.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-003671	8437	11-190-100-420-1021-09	9259/VEZZA, JERRY	62	135.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71569	17-003671	8437	11-190-100-420-1021-10	9259/VEZZA, JERRY	62	135.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
	17-003671	8437	11-190-100-420-1021-11	9259/VEZZA, JERRY	62	540.00	CLEAN/REPAIR/MAINT SERVS	06/16/2017	C
			Total For Check Number 71569			**$2,295.00**			
71570	17-000015	02470481427	11-000-251-600-7079-20	9266/VILLAGE SUPERMARKETS (VSM)	62	10.00	SUPPLIES AND MATERIALS	06/16/2017	C
	17-000015	02470481427	11-000-251-890-7079-20	9266/VILLAGE SUPERMARKETS (VSM)	62	38.00	MISCELLANEOUS EXPENDITUR	06/16/2017	C
	17-000016	02470355833	11-190-100-610-1016-07	9266/VILLAGE SUPERMARKETS (VSM)	62	74.04	GENERAL SUPPLIES	06/16/2017	C
	17-001141	02470585427	11-215-100-610-9093-13	9266/VILLAGE SUPERMARKETS (VSM)	62	29.64	GENERAL SUPPLIES	06/16/2017	C
			Total For Check Number 71570			**$151.68**			
71571	17-003876	ESY PETTY CASH	11-204-100-610-2050-13	11680/MITCHELL, TODD	53	500.00	GENERAL SUPPLIES	06/20/2017	C
71572	Non A/P Chk		DB10-153, CR10-101	12287/REFUNDS	0	300.00	KAWAI, MRS.	06/21/2017	C
71573	17-002243	STU ROS	11-000-240-600-6066-11	9925/STUDENT WORK	0	30.00	ROSENSTARK, STEVEN	06/21/2017	C
71574	17-002243	STU ALL	11-000-240-600-6066-11	9925/STUDENT WORK	0	230.00	ALLARD, JESSE	06/22/2017	C
71575	17-002243	STU CA	11-000-240-600-6066-11	9925/STUDENT WORK	0	205.00	CARNEY, SEAN	06/22/2017	C
71576	17-002243	STU LEE	11-000-240-600-6066-11	9925/STUDENT WORK	0	50.00	LEE, SEAN	06/22/2017	C
71577	17-002243	STU RY	11-000-240-600-6066-11	9925/STUDENT WORK	0	50.00	RYNAR, JADE	06/22/2017	C
71578	17-002243	STU FAB	11-000-240-600-6066-11	9925/STUDENT WORK	0	155.00	FABER, SCOTT	06/22/2017	C
71579	17-003923	6/27/17 4PM	11-000-230-890-8085-20	10146/HANOVER LANES	54	320.00	MISCELLANEOUS EXPENDITUR	06/27/2017	C
71580	17-003882	114537	11-000-262-610-7076-12	2167/ACTION DRIVES & BEARING INC.	52	178.63	GENERAL SUPPLIES	06/29/2017	C
71581	17-003879	MAR-MAY TRAVEL	11-000-251-580-4050-12	12266/BAIRD, MARLENA	52	32.49	TRAVEL	06/29/2017	C
71582	17-003547	TUITION #2	11-000-291-280-4050-12	12258/BANNON, SAMANTHA	52	750.00	TUITION REIMBURSEMENT	06/29/2017	C
71583	17-000758	12190	11-000-270-615-7078-12	11120/BELAIR SERVICES	52	939.73	SUPPLIES AND MATERIALS	06/29/2017	C
	17-000758	12337	11-000-270-615-7078-12	11120/BELAIR SERVICES	52	233.67	SUPPLIES AND MATERIALS	06/29/2017	C
			Total For Check Number 71583			**$1,173.40**			
71584	17-003875	C109671	11-000-262-610-7076-12	12015/BLACKMAN PLUMBING HEATING COOLING SUPP.	52	63.18	GENERAL SUPPLIES	06/29/2017	C
71585	17-003063	613884	11-190-100-610-1001-02	2367/BOOKSOURCE INC., THE	52	10.48	GENERAL SUPPLIES	06/29/2017	C
71586	17-003880	MAR- JUNE TRAVEL	11-000-251-580-4050-12	12280/BRAUTH, KATHRYN	52	16.18	TRAVEL	06/29/2017	C
71587	17-000154	06.07.17FK	11-000-240-600-6066-11	2615/CARE STATION MEDICAL GROUP	52	71.00	SUPPLIES AND MATERIALS	06/29/2017	C
	17-000154	06.12.17	11-000-240-600-6066-11	2615/CARE STATION MEDICAL GROUP	52	71.00	SUPPLIES AND MATERIALS	06/29/2017	C

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
			Total For Check Number 71587			**$142.00**			
71588	17-001148	49911985RI	11-190-100-610-1016-01	2644/CAROLINA BIOLOGICAL	52	176.83	GENERAL SUPPLIES	06/29/2017	C
	17-003872	49908850RI	11-190-100-610-1016-02	2644/CAROLINA BIOLOGICAL	52	275.00	GENERAL SUPPLIES	06/29/2017	C
			Total For Check Number 71588			**$451.83**			
71589	17-003503	TUITION #1	11-000-291-280-4050-12	12352/CODY, KELLI-ANN	52	750.00	TUITION REIMBURSEMENT	06/29/2017	C
71590	17-000156	JUNE 2017 HARRISON	11-000-230-530-7076-12	2963/COMCAST NETWORK SERVICES	52	38.57	COMMUNICATIONS/TELEPHONE	06/29/2017	C
71591	17-003868	IUSI0079448	11-213-100-610-2054-13	11748/CPI	52	150.00	GENERAL SUPPLIES	06/29/2017	C
71592	17-001134	MAY 2017	11-000-217-320-9091-13	3118/CREATIVE SPEECH SOLUTIONS LLC	52	540.00	PURCH PROF-EDUC SERVICES	06/29/2017	C
71593	17-002802	10156098872	11-190-100-610-7073-12	3329/DELL MARKETING L.P.	52	285.19	GENERAL SUPPLIES	06/29/2017	C
71594	17-001875	17-70367	11-000-270-514-7078-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	52	21,037.08	CNTRCT SVCS (SPED) VENDO	06/29/2017	C
	17-001876	1617-01345	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	52	5,604.52	PURCHASED PROFNON PUBLIC	06/29/2017	C
	17-001876	1617-01410	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	52	477.00	PURCHASED PROFNON PUBLIC	06/29/2017	C
	17-001876	1617-01413	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	52	318.00	PURCHASED PROFNON PUBLIC	06/29/2017	C
	17-001876	1617-01414	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	52	4,674.60	PURCHASED PROFNON PUBLIC	06/29/2017	C
	17-001876	1617-01423	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	52	286.20	PURCHASED PROFNON PUBLIC	06/29/2017	C
			Total For Check Number 71594			**$32,397.40**			
71595	17-003877	S6930218.001	11-000-262-610-7076-12	12274/GENERAL PLUMBING SUPPLY	52	178.46	GENERAL SUPPLIES	06/29/2017	C
71596	17-003536	TUITION #2	11-000-291-280-4050-12	12483/GONZALO, ROSEMARY	52	750.00	TUITION REIMBURSEMENT	06/29/2017	C
71597	17-000559	9478980668	11-000-262-610-7076-12	4412/GRAINGER	52	472.40	GENERAL SUPPLIES	06/29/2017	C
71598	17-003874	SHOES 16/17	11-000-262-610-7076-12	10803/HAMILTON, LLOYD	52	199.98	GENERAL SUPPLIES	06/29/2017	C
71599	17-001200	6612124	11-000-240-600-6066-11	4776/HOME DEPOT CREDIT SERVICES	52	26.10	SUPPLIES AND MATERIALS	06/29/2017	C
	17-000564	1654816	11-000-262-610-7076-12	4776/HOME DEPOT CREDIT SERVICES	52	247.29	GENERAL SUPPLIES	06/29/2017	C
	17-000564	4724505	11-000-262-610-7076-12	4776/HOME DEPOT CREDIT SERVICES	52	99.00	GENERAL SUPPLIES	06/29/2017	C
	17-000564	9903196	11-000-262-610-7076-12	4776/HOME DEPOT CREDIT SERVICES	52	229.60	GENERAL SUPPLIES	06/29/2017	C
	17-000564	5774605	11-000-262-610-7076-12	4776/HOME DEPOT CREDIT SERVICES	52	299.00	GENERAL SUPPLIES	06/29/2017	C
	17-000564	0041048	11-000-262-610-7076-12	4776/HOME DEPOT CREDIT	52	107.20	GENERAL SUPPLIES	06/29/2017	C

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71599				SERVICES					
71599	17-001200	5402117	11-190-100-610-1028-11	4776/HOME DEPOT CREDIT SERVICES	52	973.86	GENERAL SUPPLIES	06/29/2017	C
	17-001200	6612124	11-190-100-610-1028-11	4776/HOME DEPOT CREDIT SERVICES	52	172.90	GENERAL SUPPLIES	06/29/2017	C
			Total For Check Number 71599			**$2,154.95**			
71600	17-003510	TUITION #1	11-000-291-280-4050-12	5107/JESKEY, MICHAEL	52	750.00	TUITION REIMBURSEMENT	06/29/2017	C
71601	17-000568	S3788186.002	11-000-262-610-7076-12	5141/JOHNSTONE SUPPLY	52	7.30	GENERAL SUPPLIES	06/29/2017	C
	17-000568	S3790293.001	11-000-262-610-7076-12	5141/JOHNSTONE SUPPLY	52	195.09	GENERAL SUPPLIES	06/29/2017	C
	17-000568	S3799186.001	11-000-262-610-7076-12	5141/JOHNSTONE SUPPLY	52	138.36	GENERAL SUPPLIES	06/29/2017	C
			Total For Check Number 71601			**$340.75**			
71602	17-003467	20340618	11-401-100-600-3035-11	5159/JOSTENS INC.	52	327.26	SUPPLIES AND MATERIALS	06/29/2017	C
	17-003467	20337678	11-401-100-600-3035-11	5159/JOSTENS INC.	52	58.58	SUPPLIES AND MATERIALS	06/29/2017	C
			Total For Check Number 71602			**$385.84**			
71603	17-003883	919877	11-000-262-610-7076-12	11897/KENCOR, INC	52	288.00	GENERAL SUPPLIES	06/29/2017	C
71604	17-000575	92865	11-000-261-420-7074-11	5745/LIVINGSTON TIRE COMPANY	52	19.38	CLEAN/REPAIR/MAINT SERVS	06/29/2017	C
	17-000575	93726	11-000-262-610-7076-12	5745/LIVINGSTON TIRE COMPANY	52	48.00	GENERAL SUPPLIES	06/29/2017	C
	17-000575	92865	11-000-262-610-7076-12	5745/LIVINGSTON TIRE COMPANY	52	11.57	GENERAL SUPPLIES	06/29/2017	C
			Total For Check Number 71604			**$78.95**			
71605	17-003881	MAR-JUNE TRAVEL	11-000-251-580-4050-12	10549/LOEUIS, KRYSTIE	52	47.00	TRAVEL	06/29/2017	C
71606	17-003698	217284	12-000-400-450-7071-12	10643/AAA FENCE DISTRIBUTORS	54	1,890.00	CONSTRUCTION SERVICES	06/29/2017	C
71607	17-003846	3126	11-401-100-600-3035-11	12521/AMRAMP	54	3,300.38	SUPPLIES AND MATERIALS	06/29/2017	C
71608	17-003206	3489259	20-001-200-600-0003-12	2296/BARNES & NOBLE INC.	54	536.92	LMAC GRANT	06/29/2017	C
71609	17-000902	12556349	11-000-217-320-9091-13	2307/BAYADA HOME HEALTH CARE INC.	54	1,068.00	PURCH PROF-EDUC SERVICES	06/29/2017	C
71610	17-003884	TRAVEL MAR-JUNE 2017	11-000-251-580-4050-12	2627/CAREY, BRIAN	54	172.61	TRAVEL	06/29/2017	C
71611	17-001981	50760	11-000-218-600-4061-09	2662/CASCADE SCHOOL SUPPLIES	54	181.71	SUPPLIES AND MATERIALS	06/29/2017	C
71612	17-003918	TRAVEL MAR-JUNE 2017	11-402-100-580-3036-11	2903/COHEN, DAVID	54	299.02	TRAVEL	06/29/2017	C
71613	17-003915	SHOES 16/17	11-000-262-610-7076-12	10648/COLE, GREGORY L.	54	172.47	GENERAL SUPPLIES	06/29/2017	C
71614	17-000760	30182596	11-000-270-615-7078-12	3196/CUSTOM BANDAG INC.	54	309.53	SUPPLIES AND MATERIALS	06/29/2017	C
	17-000760	30182919	11-000-270-615-7078-12	3196/CUSTOM BANDAG INC.	54	1,788.34	SUPPLIES AND MATERIALS	06/29/2017	C
			Total For Check Number 71614			**$2,097.87**			
71615	17-003924	NIGHT MTG	11-000-251-580-4050-12	10807/ESPINOZA, ANDREW	54	135.00	TRAVEL	06/29/2017	C

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
71615		MAR-JUNE							
71616	17-002365	176248	20-506-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	54	11,338.74	INITIAL EXAMINATION	06/29/2017	C
	17-002365	176266	20-506-100-800-8003-12	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	54	2,166.00	INITIAL EXAMINATION	06/29/2017	C
			Total For Check Number 71616			**$13,504.74**			
71617	17-000077	078163	11-000-251-330-7079-20	11145/FILE BANK	54	61.44	OTHER PURCH PROF SERVICE	06/29/2017	C
	17-000077	078150	11-000-251-330-7079-20	11145/FILE BANK	54	36.05	OTHER PURCH PROF SERVICE	06/29/2017	C
			Total For Check Number 71617			**$97.49**			
71618	17-003887	061917 EVALUATION	11-000-216-320-4063-13	12401/GELMAN, CARRIE	54	1,520.00	PURCH PROF-EDUC SERVICES	06/29/2017	C
71619	17-003893	TRAVEL MAR-JUNE	11-000-251-580-4050-12	10804/GEMELLARO, DORIAN	54	143.53	TRAVEL	06/29/2017	C
71620	17-003788	54908054	20-510-100-610-8000-14	4404/GOV CONNECTION	54	3,013.00	TECHNOLOGY AQUINAS	06/29/2017	C
71621	17-000559	9479983240 +CREDIT	11-000-262-610-7076-12	4412/GRAINGER	54	120.20	GENERAL SUPPLIES	06/29/2017	C
71622	17-003800	4307592	11-000-262-420-7076-12	12491/HERITAGE PARTS	54	578.69	CLEAN/REPAIR/MAINT SERVS	06/29/2017	C
	17-003647	4219210	11-000-262-610-7076-12	12491/HERITAGE PARTS	54	65.71	GENERAL SUPPLIES	06/29/2017	C
			Total For Check Number 71622			**$644.40**			
71623	17-002891	SUBSCRIPTI ON	11-000-240-600-6066-03	4773/HOME AND SCHOOL CONNECTION	54	229.00	SUPPLIES AND MATERIALS	06/29/2017	C
71624	17-000564	4031523	11-000-262-610-7076-12	4776/HOME DEPOT CREDIT SERVICES	54	47.31	GENERAL SUPPLIES	06/29/2017	C
71625	17-003889	545A	11-000-216-320-4063-13	9923/JEWISH VOCATIONAL SERVICE	54	875.00	PURCH PROF-EDUC SERVICES	06/29/2017	C
71626	17-000568	S3794450.001	11-000-262-610-7076-12	5141/JOHNSTONE SUPPLY	54	203.83	GENERAL SUPPLIES	06/29/2017	C
71627	17-003927	MEDICAL 16/17	11-000-240-330-4050-12	12403/KELLY, SHAWN	54	500.00	OTHER PURCH PROF SERVICE	06/29/2017	C
71628	17-003798	4118590617	11-000-216-600-4065-13	1759/LAKESHORE LEARNING MATERIALS COMPANY	54	8.50	SUPPLIES AND MATERIALS	06/29/2017	C
71629	17-003925	13744	11-000-261-610-7074-01	11007/LAND TEK	54	550.00	GENERAL SUPPLIES	06/29/2017	C
	17-003925	13744	11-000-261-610-7074-06	11007/LAND TEK	54	150.00	GENERAL SUPPLIES	06/29/2017	C
	17-003925	13744	11-000-261-610-7074-07	11007/LAND TEK	54	50.00	GENERAL SUPPLIES	06/29/2017	C
	17-003925	13744	11-000-262-610-7076-12	11007/LAND TEK	54	1,500.00	GENERAL SUPPLIES	06/29/2017	C
			Total For Check Number 71629			**$2,250.00**			
71630	17-003890	061417	11-000-216-320-4063-13	10121/LEARNING TREE EVALUATION & CONSULTING	54	750.00	PURCH PROF-EDUC SERVICES	06/29/2017	C
	17-003890	061317	11-000-216-320-4063-13	10121/LEARNING TREE EVALUATION & CONSULTING	54	3,000.00	PURCH PROF-EDUC SERVICES	06/29/2017	C

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
			Total For Check Number 71630			**$3,750.00**			
71631	17-003926	MEDICAL 16/17	11-000-240-330-4050-12	10808/LEISTER, JOHN	54	245.00	OTHER PURCH PROF SERVICE	06/29/2017	C
71632	17-003895	112256	11-000-213-600-4062-11	5675/LIFESAVER INC.	54	118.20	SUPPLIES AND MATERIALS	06/29/2017	C
	17-003896	116382	11-000-213-600-4062-11	5675/LIFESAVER INC.	54	33.85	SUPPLIES AND MATERIALS	06/29/2017	C
			Total For Check Number 71632			**$152.05**			
71633	17-003885	SETTLEMEN T	11-000-100-566-9091-13	12526/MR. HARRY EPSTEIN & MS IVY MINDLIN	54	33,000.00	TU TO PRI SCL HNDCP W/I	06/29/2017	C
71634	17-003921	REIMBURSE MENT	11-000-261-610-7074-09	12528/VICTORIA LEU	54	80.00	GENERAL SUPPLIES	06/29/2017	C
71635	17-003928	MEDICAL 16/17	11-000-240-330-4050-12	12532/GOMEZ, ERICA	53	322.38	OTHER PURCH PROF SERVICE	06/29/2017	C
71636	17-003929		11-000-270-503-7078-12	9719/TRANSPORTATION REQUISITION	77	442.00	AJITO, PATRICIA	06/29/2017	C
71637	17-000079	5/17 5904	11-000-230-331-8085-20	12075/MACHADO LAW GROUP LLC	63	9,815.46	LEGAL SERVICES	06/30/2017	C
71638	17-002754	INV00162231 1	11-000-261-420-7074-06	11822/MARK'S PLUMBING PARTS	63	218.40	CLEAN/REPAIR/MAINT SERVS	06/30/2017	C
	17-002754	INV00162682 1	11-000-262-610-7076-12	11822/MARK'S PLUMBING PARTS	63	36.40	GENERAL SUPPLIES	06/30/2017	C
			Total For Check Number 71638			**$254.80**			
71639	17-003909	16/17 MEDICAL REIMBU	11-000-240-330-4050-12	11190/MATHEUS, ANTONIO	63	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C
	17-003897	MILE 3/1 - 6/22/17	11-000-251-580-4050-12	11190/MATHEUS, ANTONIO	63	89.90	TRAVEL	06/30/2017	C
			Total For Check Number 71639			**$589.90**			
71640	17-003914	16/17 WORK SHOES	11-000-262-610-7076-12	6056/MATTHEWS, JOSEPH	63	47.99	GENERAL SUPPLIES	06/30/2017	C
71641	17-002978	96725798001	11-190-100-610-1022-09	6098/MC GRAW HILL EDUCATION, INC.	63	105.05	GENERAL SUPPLIES	06/30/2017	C
	17-002978	96725798001	11-190-100-610-1024-09	6098/MC GRAW HILL EDUCATION, INC.	63	93.30	GENERAL SUPPLIES	06/30/2017	C
			Total For Check Number 71641			**$198.35**			
71642	17-003936	16/17 MEDICAL REIMBU	11-000-240-330-4050-12	6106/MC LAUGHLIN, TONI	63	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C
71643	17-003899	16/17 MEDICAL	11-000-240-330-4050-12	6268/MICHAEL, CARMEN	63	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71643		REIMBU							
71644	17-001136	6/13 - 6/23/17	11-000-216-320-4063-13	6319/MILLER, DIANA PT LLC	63	4,324.80	PURCH PROF-EDUC SERVICES	06/30/2017	C
71645	17-003961	MILE 3/1 - 6/29/17	11-000-251-580-4050-12	11680/MITCHELL, TODD	63	234.64	TRAVEL	06/30/2017	C
71646	17-001137	5/17 20195	11-000-217-320-9091-13	2106/MORRIS UNION JOINTURE COMMISSION	63	3,355.80	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-001137	6/17 20337	11-000-217-320-9091-13	2106/MORRIS UNION JOINTURE COMMISSION	63	3,355.80	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-001748	20153	11-000-230-580-6066-13	2106/MORRIS UNION JOINTURE COMMISSION	63	400.00	TRAVEL	06/30/2017	C
			Total For Check Number 71646			**$7,111.60**			
71647	17-003784	1774	11-000-230-890-8085-20	12510/MY DOC PRODUCTIONS, LLC	63	650.00	MISCELLANEOUS EXPENDITUR	06/30/2017	C
71648	17-003878	TUIT2-SPEC. ED.SERV.	11-000-291-280-4050-12	11938/NATALE, NATALIE	63	750.00	TUITION REIMBURSEMENT	06/30/2017	C
71649	17-002109	PAT.ID: 109-1271316	11-000-230-890-6066-13	12059/NATIONAL SEATING & MOBILITY, INC.	63	115.00	MISCELLANEOUS EXPENDITUR	06/30/2017	C
71650	17-003900	MILE 3/2 - 6/13/17	11-000-251-580-4050-12	10066/OSTROWSKI, DEBRA	63	343.01	TRAVEL	06/30/2017	C
71651	17-003734	INV5611360	11-215-100-610-9093-13	7008/OTICON INC.	63	45.00	GENERAL SUPPLIES	06/30/2017	C
71652	17-001139	5/17 40481-IN	11-000-217-320-9091-13	7031/P.G. CHAMBERS SCHOOL	63	75.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
71653	17-003847	50528-1	11-000-240-600-6066-09	7106/PARTY PLEASING RENTAL	63	2,350.00	SUPPLIES AND MATERIALS	06/30/2017	C
	17-003847	50528-1	11-401-100-600-3035-11	7106/PARTY PLEASING RENTAL	63	2,350.00	SUPPLIES AND MATERIALS	06/30/2017	C
			Total For Check Number 71653			**$4,700.00**			
71654	17-003892	LIVI051017RE	11-000-216-320-4063-13	11787/PLATT PSYCHIATRIC ASSOCIATES, LLC	63	625.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-003892	LIVI051817MS	11-000-216-320-4063-13	11787/PLATT PSYCHIATRIC ASSOCIATES, LLC	63	875.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-003892	LIVI053117MV	11-000-216-320-4063-13	11787/PLATT PSYCHIATRIC ASSOCIATES, LLC	63	750.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-003892	LIVI060817EV	11-000-216-320-4063-13	11787/PLATT PSYCHIATRIC ASSOCIATES, LLC	63	875.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-003892	LIVI061417SJ	11-000-216-320-4063-13	11787/PLATT PSYCHIATRIC ASSOCIATES, LLC	63	625.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
			Total For Check Number 71654			**$3,750.00**			
71655	17-000919	14010761	11-000-216-320-4063-13	11831/PREFERRED HOME HEALTH CARE & NURSING SRV	63	780.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-000919	14010857	11-000-216-320-4063-13	11831/PREFERRED HOME HEALTH CARE & NURSING SRV	63	780.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
			Total For Check Number 71655			**$1,560.00**			

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71656	17-003077	101567	11-000-261-420-7074-10	12450/PRO-TEK OF NEW YORK INC.	63	80.00	CLEAN/REPAIR/MAINT SERVS	06/30/2017	C
	17-003077	101567	11-000-262-610-7076-12	12450/PRO-TEK OF NEW YORK INC.	63	400.00	GENERAL SUPPLIES	06/30/2017	C
			Total For Check Number 71656			**$480.00**			
71657	17-003790	DH13428	20-501-100-800-8033-14	10825/R.D. SALES DOOR AND HARDWARE, LLC	63	995.00	NON PUB SECURITY AQUINAS	06/30/2017	C
71658	17-003873	0532315-IN	11-000-262-420-7076-12	10821/RELIABLE WOOD PRODUCTS LLC	63	51.00	CLEAN/REPAIR/MAINT SERVS	06/30/2017	C
71659	17-003908	16/17 MEDICAL REIMBU	11-000-240-330-4050-12	10983/RENGA, TINA	63	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C
	17-003957	MILE 4/4 - 6/19/17	11-000-251-580-4050-12	10983/RENGA, TINA	63	134.64	TRAVEL	06/30/2017	C
			Total For Check Number 71659			**$634.64**			
71660	17-002858	CONF-COMP UT.COOPER AT	11-000-240-580-6066-11	10512/RICHTER-MASCHIO, DONNA	63	95.00	TRAVEL	06/30/2017	C
71661	17-003942	MILE 6/1 - 6/23/17	11-000-251-580-4050-12	10734/RISOLDI, FULIN	63	65.97	TRAVEL	06/30/2017	C
71662	17-003894	16/17 MEDICAL REIMBU	11-000-240-330-4050-12	7780/ROBINSON, STEVEN K.	63	31.31	OTHER PURCH PROF SERVICE	06/30/2017	C
	17-003941	MILE 4/17 - 6/23/17	11-000-251-580-4050-12	7780/ROBINSON, STEVEN K.	63	149.98	TRAVEL	06/30/2017	C
			Total For Check Number 71662			**$181.29**			
71663	17-003939	MILE 3/1 - 6/22/17	11-000-240-330-4050-12	12143/ROSENTHAL, BLAIR	63	260.63	OTHER PURCH PROF SERVICE	06/30/2017	C
71664	17-003938	16/17 MEDICAL REIMBU	11-000-240-330-4050-12	11063/ROSENZWEIG, DANIELLE	63	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C
71665	17-003906	MILE 9/16 - 10/21/16	11-000-251-580-4050-12	11563/ROUTE, JOSEPH	63	144.21	TRAVEL	06/30/2017	C
71666	17-003913	16/17 WORK SHOES	11-000-262-610-7076-12	12527/ROYSTER, WILLIAM	63	199.80	GENERAL SUPPLIES	06/30/2017	C
71667	17-003932	16/17 MEDICAL REIMBU	11-000-240-330-4050-12	12453/RUBIN, MARA	63	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C
71668	17-003886	1613	11-000-216-320-4063-13	12507/RUTGERS UNIVERSITY	63	2,800.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
71669	17-003902	MILE 3/20 - 6/22/17	11-000-251-580-4050-12	7953/SALADINO, EILEEN	63	30.13	TRAVEL	06/30/2017	C

Livingston Public School District

Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71670	17-003898	MILE 12/1/16-6/23/17	11-000-251-580-4050-12	7991/SANTARELLA, LUCIA	63	74.78	TRAVEL	06/30/2017	C
71671	17-003904	MILE 3/2 - 6/14/17	11-000-251-580-4050-12	8012/SATIN, BARRIE	63	59.20	TRAVEL	06/30/2017	C
71672	17-003912	M6003213	11-190-100-610-1017-11	8103/SCHOLASTIC INC.	63	373.56	SCHOLASTIC INC	06/30/2017	C
71673	17-002470	35439	11-000-240-600-6066-09	1476/SCHOOL PUBLICATIONS COMPANY	63	424.00	SUPPLIES AND MATERIALS	06/30/2017	C
71674	17-003235	208117992919	11-190-100-610-1020-04	8129/SCHOOL SPECIALTY, INC.	63	782.79	GENERAL SUPPLIES	06/30/2017	C
	17-000004	208118385553	11-190-100-610-1020-11	8129/SCHOOL SPECIALTY, INC.	63	700.48	.	06/30/2017	C
	17-000004	208118385557	11-190-100-610-1020-11	8129/SCHOOL SPECIALTY, INC.	63	174.05	.	06/30/2017	C
	17-000004	208118402836	11-190-100-610-1020-11	8129/SCHOOL SPECIALTY, INC.	63	121.58	.	06/30/2017	C
	17-000004	208118421977	11-190-100-610-1020-11	8129/SCHOOL SPECIALTY, INC.	63	1,119.99	.	06/30/2017	C
	17-000004	208118430447	11-190-100-610-1020-11	8129/SCHOOL SPECIALTY, INC.	63	165.68	.	06/30/2017	C
			Total For Check Number 71674			**$3,064.57**			
71675	17-003905	MILE 3/17 - 6/23/17	11-000-251-580-4050-12	11806/SCHWARTZ, AIMEE	63	364.50	TRAVEL	06/30/2017	C
71676	17-000088	5/17 4793	11-000-230-331-8085-20	12021/SCIARRILLO, CORNELL, ESQ.	63	6,030.75	LEGAL SERVICES	06/30/2017	C
	17-000088	5/17 4794	11-000-230-331-8085-20	12021/SCIARRILLO, CORNELL, ESQ.	63	3,126.75	LEGAL SERVICES	06/30/2017	C
	17-000088	5/17 4795	11-000-230-331-8085-20	12021/SCIARRILLO, CORNELL, ESQ.	63	3,506.25	LEGAL SERVICES	06/30/2017	C
	17-000088	6/17 4974	11-000-230-331-8085-20	12021/SCIARRILLO, CORNELL, ESQ.	63	3,448.50	LEGAL SERVICES	06/30/2017	C
	17-000088	6/17 4975	11-000-230-331-8085-20	12021/SCIARRILLO, CORNELL, ESQ.	63	4,933.50	LEGAL SERVICES	06/30/2017	C
			Total For Check Number 71676			**$21,045.75**			
71677	17-003903	MILE 5/25 - 6/16/17	11-000-251-580-4050-12	12409/SEIDMAN, MALLORY	63	38.25	TRAVEL	06/30/2017	C
71678	17-003910	16/17 MEDICAL REIMBU	11-000-240-330-4050-12	11696/SEIFERHELD, KAREN	63	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C
	17-003937	MILE 3/1 - 6/23/17	11-000-251-580-4050-12	11696/SEIFERHELD, KAREN	63	99.26	TRAVEL	06/30/2017	C
			Total For Check Number 71678			**$599.26**			
71679	17-001140	5/12 - 6/2/17	11-000-219-320-4060-13	10922/SHAH, CYNTHIA	63	7,220.07	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-001140	6/5 - 6/22/17	11-000-219-320-4060-13	10922/SHAH, CYNTHIA	63	7,379.19	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-001140	6/23/17	11-000-219-320-4060-13	10922/SHAH, CYNTHIA	63	318.24	PURCH PROF-EDUC SERVICES	06/30/2017	C
			Total For Check Number 71679			**$14,917.50**			
71680	17-003933	16/17 WORK SHOES	11-000-262-610-7076-12	10576/SILVEIRA, NANCY	63	200.00	GENERAL SUPPLIES	06/30/2017	C
71681	17-003891	17837	11-150-100-320-2043-13	11639/SILVERGATE PREP	63	200.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-003891	17962	11-150-100-320-2043-13	11639/SILVERGATE PREP	63	500.00	PURCH PROF-EDUC SERVICES	06/30/2017	C

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
			Total For Check Number 71681			**$700.00**			
71682	17-700805	5065054	11-000-262-610-7076-12	8516/SPRUCE INDUSTRIES	63	73.34	SUPPLIES	06/30/2017	C
71683	17-003888	PAT.ID:966710A461	11-000-216-320-4063-13	10018/ST. JOSEPH'S CHILDREN'S HOSPITAL	63	450.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
71684	17-003797	3343034866	11-000-216-600-4065-13	10547/STAPLES ADVANTAGE	63	176.40	SUPPLIES AND MATERIALS	06/30/2017	C
	17-002687	3327507647	11-000-219-610-4060-13	10547/STAPLES ADVANTAGE	63	260.64	GENERAL SUPPLIES	06/30/2017	C
			Total For Check Number 71684			**$437.04**			
71685	17-003404	CONF-2017 BOOK EXPO	11-000-223-590-6066-10	8570/STECKERT,SUZANNE	63	150.00	MISC PURCH SRV	06/30/2017	C
71686	17-003922	ACCUPLACER TEST REIM	11-000-218-600-5062-12	12275/STEFFNER, CHRISTINA	63	195.00	SUPPLIES AND MATERIALS	06/30/2017	C
	17-003935	MILE 3/6 - 6/30/17	11-000-251-580-4050-12	12275/STEFFNER, CHRISTINA	63	547.93	TRAVEL	06/30/2017	C
			Total For Check Number 71686			**$742.93**			
71687	17-003907	MILE 5/2 & 5/3/17	11-000-251-580-4050-12	8589/STERN, MARK	63	47.68	TRAVEL	06/30/2017	C
71688	17-002082	5/17 & 6/17 INV. # 5	11-000-100-562-9091-13	8664/SUMMIT BOARD OF EDUCATION	63	14,085.00	TUI OTHR LEA W/I STA SPE	06/30/2017	C
71689	17-000753	5/17 T20-002096	11-000-270-512-3036-11	2124/SUSSEX COUNTY REGIONAL COOPERATIVE	63	28,447.28	CONTR SERV (OTHER)	06/30/2017	C
	17-000753	6/17 T20-002108	11-000-270-512-3036-11	2124/SUSSEX COUNTY REGIONAL COOPERATIVE	63	1,224.00	CONTR SERV (OTHER)	06/30/2017	C
	17-000751	5/17 T20-002092	11-000-270-512-7078-12	2124/SUSSEX COUNTY REGIONAL COOPERATIVE	63	3,116.54	CONTR SERV (OTHER)	06/30/2017	C
	17-000751	6/17 T20-002105	11-000-270-512-7078-12	2124/SUSSEX COUNTY REGIONAL COOPERATIVE	63	337.84	CONTR SERV (OTHER)	06/30/2017	C
	17-000749	6/17 S21-001897	11-000-270-514-7078-12	2124/SUSSEX COUNTY REGIONAL COOPERATIVE	63	99,233.76	CNTRCT SVCS (SPED) VENDO	06/30/2017	C
			Total For Check Number 71689			**$132,359.42**			
71690	17-003934	6/17 REPLACE CK71053	11-000-100-562-9091-13	12400/TAUBER, MICHAEL & BONNIE	63	15,000.00	TUI OTHR LEA W/I STA SPE	06/30/2017	C
71691	17-003437	P22983	12-000-400-450-7071-12	8810/TECHNICAL AIR SYSTEMS, INC.	63	829.93	CONSTRUCTION SERVICES	06/30/2017	C
71692	17-003940	16/17 WORK SHOES	11-000-262-610-7076-12	8906/THOMAS, JOHNNY L.	63	199.95	GENERAL SUPPLIES	06/30/2017	C
71693	17-001142	KFA-06-2017	11-000-217-320-9091-13	10106/THRAPP, PATRICIA H.	63	115.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-001142	LA-06-2017	11-000-217-320-9091-13	10106/THRAPP, PATRICIA H.	63	345.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-001142	RA-06-2017	11-000-217-320-9091-13	10106/THRAPP, PATRICIA H.	63	115.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-001142	JK-06-2017	11-000-217-320-9091-13	10106/THRAPP, PATRICIA H.	63	115.00	PURCH PROF-EDUC SERVICES	06/30/2017	C

* Break in Chk. # Sequence

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
			Total For Check Number 71693			**$690.00**			
71694	17-003963	16/17 MEDICAL REIMBU	11-000-240-330-4050-12	11046/TOPYLKO, NATALIE	63	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C
	17-003959	MILE 3/28 - 6/30/17	11-000-251-580-4050-12	11046/TOPYLKO, NATALIE	63	70.67	TRAVEL	06/30/2017	C
			Total For Check Number 71694			**$570.67**			
71695	17-000091	5/17 531020700 BHE	11-000-262-490-7076-12	8994/TOWNSHIP OF LIVINGSTON	63	1,637.05	OTHER PURCHASED PROP SRV	06/30/2017	C
71696	17-003955	SP 2730-060-17-1 000	12-000-400-450-7071-12	1709/TREASURER, STATE OF NEW JERSEY	63	1,715.00	CONSTRUCTION SERVICES	06/30/2017	C
71697	17-002938	IR074231	11-000-240-600-6066-07	9057/TRIUMPH LEARNING	63	3.29	SUPPLIES AND MATERIALS	06/30/2017	C
	17-002938	IR074231	11-190-100-610-1001-07	9057/TRIUMPH LEARNING	63	231.75	GENERAL SUPPLIES	06/30/2017	C
			Total For Check Number 71697			**$235.04**			
71698	17-001143	6/17 895889	11-000-216-320-4063-13	11033/UNCOMMON THREAD	63	6,100.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
71699	17-003121	26396	12-000-400-450-7071-12	12454/UNIFIED DOOR & HARDWARE GROUP, LLC	63	6,997.72	CONSTRUCTION SERVICES	06/30/2017	C
71700	17-700857	43600784	11-402-100-600-3036-11	9243/VARSITY SPIRIT FASHIONS	63	1,595.67	SUPPLIES	06/30/2017	C
71701	17-003901	MILE 3/2 - 6/20/17	11-000-251-580-4050-12	12181/VASTO, BRIDGET	63	34.47	TRAVEL	06/30/2017	C
71702	17-000093	6/17 973 533-0165	11-000-230-530-7076-12	9252/VERIZON - NJ	63	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71703	17-000093	6/17 973 533-0373	11-000-230-530-7076-12	9252/VERIZON - NJ	63	83.90	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71704	17-000093	6/17 973 533-0510	11-000-230-530-7076-12	9252/VERIZON - NJ	63	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71705	17-000093	6/17 973 533-0575	11-000-230-530-7076-12	9252/VERIZON - NJ	63	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71706	17-000093	6/17 973 533-0784	11-000-230-530-7076-12	9252/VERIZON - NJ	63	88.03	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71707	17-000093	6/17 973 533-0912	11-000-230-530-7076-12	9252/VERIZON - NJ	63	83.90	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71708	17-000093	6/17 973 992-0174	11-000-230-530-7076-12	9252/VERIZON - NJ	63	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71709	17-000093	6/17 973 992-0368	11-000-230-530-7076-12	9252/VERIZON - NJ	63	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71710	17-000093	6/17 973	11-000-230-530-7076-12	9252/VERIZON - NJ	63	90.75	COMMUNICATIONS/TELEPHONE	06/30/2017	C

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
71710		992-1290							
71711	17-000093	6/17 973 992-1513	11-000-230-530-7076-12	9252/VERIZON - NJ	63	90.75	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71712	17-000093	6/17 973 992-5090	11-000-230-530-7076-12	9252/VERIZON - NJ	63	78.40	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71713	17-000093	6/17 973 992-5237	11-000-230-530-7076-12	9252/VERIZON - NJ	63	90.75	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71714	17-000093	6/17 973 994-1217	11-000-230-530-7076-12	9252/VERIZON - NJ	63	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71715	17-000093	6/17 973 994-3034	11-000-230-530-7076-12	9252/VERIZON - NJ	63	149.50	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71716	17-000094	6/17 9788046065	11-000-230-530-7076-12	9253/VERIZON WIRELESS	63	2,121.54	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71717	17-000015	02470237293	11-000-251-890-7079-20	9266/VILLAGE SUPERMARKETS (VSM)	63	40.00	MISCELLANEOUS EXPENDITUR	06/30/2017	C
	17-000790	02470799686	11-301-100-890-2044-13	9266/VILLAGE SUPERMARKETS (VSM)	63	27.97	MISCELLANEOUS EXPENDITUR	06/30/2017	C
	17-000790	02470485918	11-301-100-890-2044-13	9266/VILLAGE SUPERMARKETS (VSM)	63	204.48	MISCELLANEOUS EXPENDITUR	06/30/2017	C
			Total For Check Number 71717			**$272.45**			
71718	17-003956	MILE 3/1 - 6/22/17	11-000-251-580-4050-12	10522/VOSSLER, CORALYN	63	84.11	TRAVEL	06/30/2017	C
71719	17-000096	6/17 ADVERTISIN G	11-000-251-330-7079-20	9400/WEST ESSEX TRIBUNE	63	111.29	OTHER PURCH PROF SERVICE	06/30/2017	C
71720	17-001877	JUNE 2017	11-000-100-566-9091-13	9862/WILLOWGLEN ACADEMY OF NJ INC.	63	3,809.82	TU TO PRI SCL HNDCP W/I	06/30/2017	C
71721	17-003958	16/17 MEDICAL REIMBU	11-000-240-330-4050-12	1456/WITTMAACK, KEVIN	63	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C
	17-003917	MILE 3/1 - 6/28/17	11-000-251-580-4050-12	1456/WITTMAACK, KEVIN	63	91.20	TRAVEL	06/30/2017	C
			Total For Check Number 71721			**$591.20**			
71722	17-002259	APRIL 2017 YOGA WORK	11-000-221-320-1022-12	10422/ZORNITZER, NICOLE	63	585.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
71723	17-003911	16/17 WORK SHOES	11-000-262-610-7076-12	10151/ZULAUF, MARLENE	63	200.00	GENERAL SUPPLIES	06/30/2017	C
71724	17-000085	5/17 42 245 514 03G	11-000-262-621-7076-12	1760/PSE & G	64	485.43	HEAT & ELECTRICITY	06/30/2017	C

* Break in Chk. # Sequence

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71725	17-000093	6/17 150-772-390-0 00	11-000-230-530-7076-12	9252/VERIZON - NJ	64	17.74	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71726	17-000093	6/17 973 535-2758	11-000-230-530-7076-12	9252/VERIZON - NJ	64	90.75	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71727	17-000093	6/17 973 535-2845	11-000-230-530-7076-12	9252/VERIZON - NJ	64	90.75	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71728	17-000093	6/17 973 535-2848	11-000-230-530-7076-12	9252/VERIZON - NJ	64	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71729	17-000093	6/1 973 535-3288	11-000-230-530-7076-12	9252/VERIZON - NJ	64	1,917.26	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71730	17-000093	6/17 973 535-3420	11-000-230-530-7076-12	9252/VERIZON - NJ	64	66.18	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71731	17-000093	6/17 973 535-5728	11-000-230-530-7076-12	9252/VERIZON - NJ	64	132.28	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71732	17-000093	6/17 973 535-6143	11-000-230-530-7076-12	9252/VERIZON - NJ	64	140.35	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71733	17-000093	6/17 973 535-6211	11-000-230-530-7076-12	9252/VERIZON - NJ	64	140.35	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71734	17-000093	6/17 973 535-6279	11-000-230-530-7076-12	9252/VERIZON - NJ	64	140.35	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71735	17-000093	6/17 973 535-8333	11-000-230-530-7076-12	9252/VERIZON - NJ	64	2,062.27	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71736	17-000093	6/17 973 535-8334	11-000-230-530-7076-12	9252/VERIZON - NJ	64	2,051.80	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71737	17-000093	6/17 854-727-101-0 00	11-000-230-530-7076-12	9252/VERIZON - NJ	65	580.40	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71738	17-000901	2051	11-000-217-320-9091-13	11738/ABA SKILLS LLC	55	4,331.25	PURCH PROF-EDUC SERVICES	06/30/2017	C
71739	17-000229	S061917-9	11-000-262-420-7076-12	1165/ABSOLUTE FILTER SCREEN CLEANING CO.	55	37.00	CLEAN/REPAIR/MAINT SERVS	06/30/2017	C
71740	17-001050	1459-152793	11-000-261-420-7074-03	1052/ACT	55	264.20	CLEAN/REPAIR/MAINT SERVS	06/30/2017	C
	17-001050	1459-152794	11-000-261-420-7074-03	1052/ACT	55	122.50	CLEAN/REPAIR/MAINT SERVS	06/30/2017	C
	17-001050	1459-152795	11-000-261-420-7074-03	1052/ACT	55	196.00	CLEAN/REPAIR/MAINT SERVS	06/30/2017	C
			Total For Check Number 71740			**$582.70**			
71741	17-003538	TUITION #2	11-000-291-280-4050-12	10442/ARGEN, LENORE	55	750.00	TUITION REIMBURSEMENT	06/30/2017	C
71742	17-003970	139537	11-000-262-610-7076-12	11322/AUTOMATIC ICE MAKER CO.	55	490.00	GENERAL SUPPLIES	06/30/2017	C
71743	17-000758	12266	11-000-270-615-7078-12	11120/BELAIR SERVICES	55	984.76	SUPPLIES AND MATERIALS	06/30/2017	C
	17-000758	12234	11-000-270-615-7078-12	11120/BELAIR SERVICES	55	939.27	SUPPLIES AND MATERIALS	06/30/2017	C

* Break in Chk. # Sequence

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71743	17-000758	12187`	11-000-270-615-7078-12	11120/BELAIR SERVICES	55	658.09	SUPPLIES AND MATERIALS	06/30/2017	C
	17-000758	12307	11-000-270-615-7078-12	11120/BELAIR SERVICES	55	85.48	SUPPLIES AND MATERIALS	06/30/2017	C
			Total For Check Number 71743			**$2,667.60**			
71744	17-002376	M201602211	11-000-100-562-9091-13	1184/BERGEN COUNTY SPECIAL SERVICES SCHOOL DI	55	5,175.00	TUI OTHR LEA W/I STA SPE	06/30/2017	C
71745	17-003916	TRAVEL MAR-JUNE	11-000-251-580-4050-12	12404/BORINO, ERIN	55	69.94	TRAVEL	06/30/2017	C
71746	17-003960	TRAVEL 16/17	11-000-251-580-4050-12	12405/BRUNN, STEPHANIE	55	112.38	TRAVEL	06/30/2017	C
71747	17-003975	MEDICAL 16/17	11-000-240-330-4050-12	2491/BURMAN, SUSAN	55	550.00	OTHER PURCH PROF SERVICE	06/30/2017	C
	17-003962	TRAVEL MAY-JUNE	11-000-251-580-4050-12	2491/BURMAN, SUSAN	55	114.80	TRAVEL	06/30/2017	C
			Total For Check Number 71747			**$664.80**			
71748	17-002352	2017-BT-49	11-000-100-566-9091-13	11579/CALDWELL COLLEGE	55	22,800.00	TU TO PRI SCL HNDCP W/I	06/30/2017	C
	17-002352	2017-BT-49	11-403-100-320-2056-13	11579/CALDWELL COLLEGE	55	4,000.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
			Total For Check Number 71748			**$26,800.00**			
71749	17-003953	MEDICAL 16/17	11-000-240-330-4050-12	10674/CALLIGARO, DAN	55	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C
	17-003964	TRAVEL MAR-JUNE	11-000-251-580-4050-12	10674/CALLIGARO, DAN	55	65.03	TRAVEL	06/30/2017	C
			Total For Check Number 71749			**$565.03**			
71750	17-003950	TRAVEL 16/17	11-000-251-580-4050-12	2602/CAPONE-STEIGER, LISA	55	472.98	TRAVEL	06/30/2017	C
71751	17-003931	EA7003617A	11-000-218-600-5062-12	2937/COLLEGE BOARD	55	30.00	SUPPLIES AND MATERIALS	06/30/2017	C
71752	17-003945	MEDICAL 16/17	11-000-240-330-4050-12	10842/ENNIS, AMY	55	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C
71753	17-003969	86151	11-000-262-610-7076-12	12279/ENVIRONMENTAL CLIMATE CONTROL	55	1,511.70	GENERAL SUPPLIES	06/30/2017	C
71754	17-001264	JUNE 2017	11-000-100-566-9091-13	12323/FOREST HEIGHTS LODGE	55	6,553.76	TU TO PRI SCL HNDCP W/I	06/30/2017	C
71755	17-003972	052317	11-000-262-610-7076-12	1156/FRED'S SMALL ENGINE	55	37.95	GENERAL SUPPLIES	06/30/2017	C
71756	17-003951	TRAVEL APR-JUNE	11-000-251-580-4050-12	4350/GOLDBERG, JOANN	55	47.95	TRAVEL	06/30/2017	C
71757	17-003965	MEDICAL 16/17	11-000-240-330-4050-12	4485/GROSSO, ROBERT	55	30.00	OTHER PURCH PROF SERVICE	06/30/2017	C
71758	17-003971	023359	11-000-261-420-7074-11	11216/H.C. NYE SERVICE CO.	55	592.64	CLEAN/REPAIR/MAINT SERVS	06/30/2017	C
71759	17-003946	MEDICAL 16/17	11-000-240-330-4050-12	4656/HEALY, CYNTHIA	55	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C
	17-003920	TRAVEL	11-000-251-580-4050-12	4656/HEALY, CYNTHIA	55	286.00	TRAVEL	06/30/2017	C

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71759		MAR-JUNE							
			Total For Check Number 71759			**$786.00**			
71760	17-001135	6327	11-000-216-320-4063-13	11874/JAMMIN JENN MUSICAL THERAPY	55	562.50	PURCH PROF-EDUC SERVICES	06/30/2017	C
71761	17-003954	SHOES 16/17	11-000-262-610-7076-12	12533/JEAN LOUIS, SERESTE	55	200.00	GENERAL SUPPLIES	06/30/2017	C
71762	17-003943	TRAVEL JUNE	11-000-262-610-7076-12	5139/JOHNSON, PHIL	55	16.06	GENERAL SUPPLIES	06/30/2017	C
71763	17-003967	20355017	11-401-100-800-3035-11	5159/JOSTENS INC.	55	19.49	OTHER OBJECTS	06/30/2017	C
	17-003966	20333161	11-401-100-800-3035-11	5159/JOSTENS INC.	55	3,302.54	OTHER OBJECTS	06/30/2017	C
	17-003968	19859034	11-401-100-800-3035-11	5159/JOSTENS INC.	55	15.64	OTHER OBJECTS	06/30/2017	C
			Total For Check Number 71763			**$3,337.67**			
71764	17-003948	TRAVEL MAR-JUNE	11-000-240-330-4050-12	12403/KELLY, SHAWN	55	345.00	OTHER PURCH PROF SERVICE	06/30/2017	C
71765	17-003919	TRAVEL MAR-JUNE	11-000-251-580-4050-12	10308/KERCHER, SCOTT ROBERT	55	153.08	TRAVEL	06/30/2017	C
71766	17-003947	ANIMOTO	11-000-251-600-7079-20	11462/LEHREN, MARILYN	55	96.00	SUPPLIES AND MATERIALS	06/30/2017	C
71767	17-003949	TRAVEL MAR-JUNE	11-000-240-330-4050-12	10808/LEISTER, JOHN	55	532.26	OTHER PURCH PROF SERVICE	06/30/2017	C
71768	17-003944	SHOES 16/17	11-000-262-610-7076-12	10376/LEKHRAJMAL, ANTONIO	55	144.97	GENERAL SUPPLIES	06/30/2017	C
71769	17-003930	LHO4077360	11-190-100-610-1020-11	5725/LIVINGSTON CAMERA MART	55	997.96	GENERAL SUPPLIES	06/30/2017	C
	17-003973	LHO104884	11-190-100-610-1020-11	5725/LIVINGSTON CAMERA MART	55	383.98	GENERAL SUPPLIES	06/30/2017	C
	17-003974	LHO4072162	11-190-100-610-1020-11	5725/LIVINGSTON CAMERA MART	55	46.99	GENERAL SUPPLIES	06/30/2017	C
			Total For Check Number 71769			**$1,428.93**			
71770	17-003952	TRAVEL 16/17	11-402-100-580-3036-11	10155/LOVI, ELLIOT A.	55	72.20	TRAVEL	06/30/2017	C
71771	17-003987	16/17 MEDICAL REIMBU	11-000-251-580-4050-12	2395/MERCER-BRADDOCK, JANNETTE A.	66	500.00	TRAVEL	06/30/2017	C
71772	17-003981	MILE 3/3 - 6/8/17	11-000-240-330-4050-12	11366/O'LEARY, BRONAWYN	66	194.83	OTHER PURCH PROF SERVICE	06/30/2017	C
71773	17-003976	MILE & NIGHT MTG.	11-000-240-330-4050-12	11063/ROSENZWEIG, DANIELLE	66	276.18	OTHER PURCH PROF SERVICE	06/30/2017	C
71774	17-003977	16/17 MEDICAL REIMBU	11-000-240-330-4050-12	8589/STERN, MARK	66	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C
	17-003978	NIGHT 3/27 - 6/23/17	11-000-240-330-4050-12	8589/STERN, MARK	66	510.00	OTHER PURCH PROF SERVICE	06/30/2017	C
			Total For Check Number 71774			**$1,010.00**			
71775	17-003979	16/17	11-000-240-330-4050-12	8758/TANDLER, JO E.	66	500.00	OTHER PURCH PROF SERVICE	06/30/2017	C

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
71775		MEDICAL REIMBU							
71775	17-003980	NIGHT 3/13 - 6/5/17	11-000-240-330-4050-12	8758/TANDLER, JO E.	66	180.00	OTHER PURCH PROF SERVICE	06/30/2017	C
			Total For Check Number 71775			**$680.00**			
71776	17-003982	NIGHT 3/3 - 6/23/17	11-000-240-330-4050-12	11811/VACCA, GREGORY	66	150.00	OTHER PURCH PROF SERVICE	06/30/2017	C
71777	17-003983	6/17 854-727-101 *	11-000-230-530-7076-12	9252/VERIZON - NJ	66	580.40	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71778	17-002841	JUNE 2017	11-000-219-390-4060-13	6458/MOUNTAIN LAKES BOARD OF EDUCA.	67	5,838.00	OTHER PURCH PROF SERVICE	06/30/2017	C
71779	17-003988	PS-1423	11-150-100-320-2043-13	1143/PROFESSIONAL EDUCATIONAL SERVICES INC	67	2,728.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-003988	PS-1428	11-150-100-320-2043-13	1143/PROFESSIONAL EDUCATIONAL SERVICES INC	67	3,784.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
			Total For Check Number 71779			**$6,512.00**			
71780	17-003989	18061	11-150-100-320-2043-13	11639/SILVERGATE PREP	67	400.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
71781	17-003983	6/17 973 533-0165 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 533-0373 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	83.90	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 533-0510 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 533-0575 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 533-0784 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	88.03	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 533-0912 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	83.90	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 535-2758 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	90.75	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 535-2845 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	90.75	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 535-2848 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 535-3288 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	1,917.26	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 535-3420 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	66.18	COMMUNICATIONS/TELEPHONE	06/30/2017	C

* Break in Chk. # Sequence

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type

UNPOSTED CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
			Total For Check Number 71781			**$2,776.17**			
71782	17-003983	6/17 973 535-5728 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	132.28	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 535-6143 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	140.35	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 535-6211 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	140.35	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 535-6279 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	140.35	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 535-8333 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	2,062.27	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 535-8334 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	2,051.80	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 992-0174 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 992-0368 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 992-1290 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	90.75	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 992-1513 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	90.75	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 992-5090 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	78.40	COMMUNICATIONS/TELEPHONE	06/30/2017	C
			Total For Check Number 71782			**$5,105.00**			
71783	17-003983	6/17 973 992-5237 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	90.75	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 150-772-390 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	17.74	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 994-1217 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	88.85	COMMUNICATIONS/TELEPHONE	06/30/2017	C
	17-003983	6/17 973 994-3034 *	11-000-230-530-7076-12	9252/VERIZON - NJ	67	149.50	COMMUNICATIONS/TELEPHONE	06/30/2017	C
			Total For Check Number 71783			**$346.84**			
71784	17-000902	12575578	11-000-217-320-9091-13	2307/BAYADA HOME HEALTH CARE INC.	56	1,068.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
71785	17-003992	011970	11-000-100-566-9091-13	2723/CEREBRAL PALSY OF NORTH JERSEY INC.	56	840.00	TU TO PRI SCL HNDCP W/I	06/30/2017	C
	17-003992	011971	11-000-100-566-9091-13	2723/CEREBRAL PALSY OF NORTH JERSEY INC.	56	840.00	TU TO PRI SCL HNDCP W/I	06/30/2017	C

Livingston Public School District
Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS									
71785	17-003992	012087	11-000-100-566-9091-13	2723/CEREBRAL PALSY OF NORTH JERSEY INC.	56	960.00	TU TO PRI SCL HNDCP W/I	06/30/2017	C
	17-003992	012200	11-000-100-566-9091-13	2723/CEREBRAL PALSY OF NORTH JERSEY INC.	56	720.00	TU TO PRI SCL HNDCP W/I	06/30/2017	C
			Total For Check Number 71785			**$3,360.00**			
71786	17-000156	54544765	11-000-230-530-7076-12	2963/COMCAST NETWORK SERVICES	56	22,140.49	COMMUNICATIONS/TELEPHONE	06/30/2017	C
71787	17-003991	83	11-150-100-320-2043-13	3662/EDUCATION INC.	56	400.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
71788	17-000768	201703387	11-000-270-514-7078-12	3812/ESC OF MORRIS COUNTY	56	15,586.38	CNTRCT SVCS (SPED) VENDO	06/30/2017	C
71789	17-001876	1617-01580	20-252-200-300-3050-80	1145/ESSEX REGIONAL EDUCATIONAL SERVICES COMM	56	3,458.14	PURCHASED PROFNON PUBLIC	06/30/2017	C
71790	17-003984	TRAVEL MAR-JUNE	11-000-251-580-4050-12	11812/GRAMATA, CARLOS	56	180.00	TRAVEL	06/30/2017	C
71791	17-000164	JUNE 2017	11-000-262-622-7076-12	5100/JERSEY CENTRAL POWER & LIGHT	56	3.32	ENERGY	06/30/2017	C
71792	17-000568	S3807030.001	11-000-262-610-7076-12	5141/JOHNSTONE SUPPLY	56	262.57	GENERAL SUPPLIES	06/30/2017	C
71793	17-003985	SPEAKER 06/20/17	11-000-230-890-8085-20	12534/KISLIN, NANCY LCSW MFT	56	650.00	MISCELLANEOUS EXPENDITUR	06/30/2017	C
71794	17-003986	0124127-IN	11-000-261-610-7074-10	5635/LEVITT'S LLC	56	152.15	GENERAL SUPPLIES	06/30/2017	C
71795	17-002083	SIN001355	11-000-216-320-4063-13	12378/LINDAMOOD BELL LEARNING PROCESSES	56	976.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-002083	SIN001358	11-000-216-320-4063-13	12378/LINDAMOOD BELL LEARNING PROCESSES	56	608.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-002083	SIN001359	11-000-216-320-4063-13	12378/LINDAMOOD BELL LEARNING PROCESSES	56	608.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-002083	SIN001363	11-000-216-320-4063-13	12378/LINDAMOOD BELL LEARNING PROCESSES	56	1,520.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-002083	SIN001364	11-000-216-320-4063-13	12378/LINDAMOOD BELL LEARNING PROCESSES	56	1,216.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-002083	SIN011890	11-000-216-320-4063-13	12378/LINDAMOOD BELL LEARNING PROCESSES	56	1,439.76	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-002083	SIN006205	11-000-217-320-9091-13	12378/LINDAMOOD BELL LEARNING PROCESSES	56	5,472.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-002083	SIN011890	11-000-217-320-9091-13	12378/LINDAMOOD BELL LEARNING PROCESSES	56	2,111.24	PURCH PROF-EDUC SERVICES	06/30/2017	C
	17-002083	SIN011890	11-000-219-320-4060-13	12378/LINDAMOOD BELL LEARNING PROCESSES	56	325.00	PURCH PROF-EDUC SERVICES	06/30/2017	C
			Total For Check Number 71795			**$14,276.00**			

Livingston Public School District
Check Register By Check Number
UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Total for General Account Check Series #1	**$2,003,540.22**
Total Unposted Checks	**$2,003,540.22**

Livingston Public School District

Check Register By Check Number

UnPosted Checks : Check Date is from 06/01/2017 to 07/10/2017

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
			$300.00			$300.00
10	11	$1,604,706.39				$1,604,706.39
10	12	$116,778.10				$116,778.10
Fund 10	TOTAL	$1,721,484.49				$1,721,484.49
20	20	$281,755.73				$281,755.73
GRAND	TOTAL	$2,003,240.22	$300.00	$0.00	$0.00	$2,003,540.22

*** Total Prior Cycle Checks Voided in selected cycle(s): $0.00**

Total Checks from selected cycle(s) voided in the selected cycle(s): $0.00