

Brick Board of Education

Bills And Claims Report By PO Number

050511BdMtg Regular chks Batch50

va_bill4.5
03/31/2011

| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type | *Check Description | Check # | Check Amount |
|----------------------------|---|---------------|---------------------------------------|------------|--------------------------|---------|-----------------|
| Pending Payments | | | | | | | |
| NAP Check | CR:65-101- DR:65-491-01 | | 6460 / CAMPOS-ORLANDO, BERNADETTE | CF | refund best prog | | 127.00 |
| | CR:65-101- DR:65-491-01 | | 6460 / CAMPOS-ORLANDO, BERNADETTE | CF | refund best prog | | 44.50 |
| Total for NAP Check | | | | | | | \$171.50 |
| 11-01058 | 11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES | 48524 | 2255 / MAINLY MONOGRAMS, INC. | CF | SUPPLIES | | 438.00 |
| Total for 11-01058 | | | | | | | \$438.00 |
| 11-01127 | 11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES | 98668 | 2355 / METUCHEN CENTER, INC. | CF | SUPPLIES | | 794.70 |
| Total for 11-01127 | | | | | | | \$794.70 |
| 11-01131 | 11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES | 10847 | 3051 / SPORTSMAN'S | CF | SUPPLIES | | 774.98 |
| Total for 11-01131 | | | | | | | \$774.98 |
| 11-01132 | 11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES | 32441 | 6008 / THOMPSON SPORTING GOODS, INC. | CF | SUPPLIES | | 240.00 |
| Total for 11-01132 | | | | | | | \$240.00 |
| 11-01139 | 11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES | 427232 | 1665 / EFINGER SPORTING GOODS COMPANY | CF | SUPPLIES | | 108.00 |
| Total for 11-01139 | | | | | | | \$108.00 |
| 11-01141 | 11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES | 811653A | 2222 / LONGSTRETH SPORTING GOODS | CF | SUPPLIES | | 399.69 |
| Total for 11-01141 | | | | | | | \$399.69 |
| 11-02531 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | R011032 42 | 1925 / INDUSTRIAL WELDING SUPPLY | CF | MAINT-CONTRACTED REPAIR | | 37.45 |
| Total for 11-02531 | | | | | | | \$37.45 |
| 11-02586 | 11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT | 215349 | 1102 / AMERICAN WEAR INC. | CF | CUSTODIAL-SERVICE & RENT | | 8.00 |
| | 11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT | 217561 | 1102 / AMERICAN WEAR INC. | CF | CUSTODIAL-SERVICE & RENT | | 8.00 |
| | 11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT | 221922 | 1102 / AMERICAN WEAR INC. | CF | CUSTODIAL-SERVICE & RENT | | 8.00 |
| | 11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT | 224122 | 1102 / AMERICAN WEAR INC. | CF | CUSTODIAL-SERVICE & RENT | | 8.00 |
| | 11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT | 226340 | 1102 / AMERICAN WEAR INC. | CF | CUSTODIAL-SERVICE & RENT | | 8.00 |
| | 11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT | 228539 | 1102 / AMERICAN WEAR INC. | CF | CUSTODIAL-SERVICE & RENT | | 8.00 |
| | 11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT | 230735 | 1102 / AMERICAN WEAR INC. | CF | CUSTODIAL-SERVICE & RENT | | 8.00 |
| | 11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT | 232924 | 1102 / AMERICAN WEAR INC. | CF | CUSTODIAL-SERVICE & RENT | | 8.00 |
| Total for 11-02586 | | | | | | | \$64.00 |

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| 11-02588 | 11-000-252-340-95-800/ Tech-Consultants, Maint | 10133 | 3535 / J. MICHAEL TECHNOLOGY ASSOCIATES LLC | CF | Tech-Consultants, Maint | | 3,600.00 |
| | | | Total for 11-02588 | | | | \$3,600.00 |
| 11-02630 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | 10868 | 1637 / EBW, INC. | CF | MAINT-CONTRACTED REPAIR | | 1,634.01 |
| | | | Total for 11-02630 | | | | \$1,634.01 |
| 11-02712 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | S0095376 1450 | / COOPER POWER SYSTEMS 49001 | CF | MAINT-CONTRACTED REPAIR | | 259.67 |
| | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | S0095684 1450 | / COOPER POWER SYSTEMS 43001 | CF | MAINT-CONTRACTED REPAIR | | 259.67 |
| | | | Total for 11-02712 | | | | \$519.34 |
| 11-02822 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL. | 2957 / SEARCH DAY PROGRAM | CF | TUITION-PRIVATE SCH | | 17,552.85 |
| | | | Total for 11-02822 | | | | \$17,552.85 |
| 11-02829 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL | 3475 / Y.A.L.E. SCHOOL NORTH NB&SNO W CR2/22 | CF | TUITION-PRIVATE SCH | | 3,290.65 |
| | | | Total for 11-02829 | | | | \$3,290.65 |
| 11-02830 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | AH | 1420 / COASTAL LEARNING CENTER MARCH& INC. AID/CRA UDIT | CF | TUITION-PRIVATE SCH | | 6,928.45 |
| | | | Total for 11-02830 | | | | \$6,928.45 |
| 11-02835 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | MAY | 3456 / WOODCLIFF ACADEMY BK,MV,D T | CF | TUITION-PRIVATE SCH | | 13,522.95 |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL | 3456 / WOODCLIFF ACADEMY TUITION | CF | TUITION-PRIVATE SCH | | 11,591.10 |
| | | | Total for 11-02835 | | | | \$25,114.05 |
| 11-02836 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL PR 1184 | / BANCROFT NEURO HEALTH MAY PR | CF | TUITION-PRIVATE SCH | | 7,849.10 |
| | | | Total for 11-02836 | | | | \$7,849.10 |

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| Pending Payments | | | | | | | |
| 11-02839 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL 2011 | 3200 / THE EDUCATION ACADEMY | CF | TUITION-PRIVATE SCH | | 34,306.80 |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | MAY2011 | 3200 / THE EDUCATION ACADEMY | CF | TUITION-PRIVATE SCH | | 48,029.52 |
| Total for 11-02839 | | | | | | | \$82,336.32 |
| 11-02940 | 11-000-222-800-36-000/ VME-LIBRARY-OTHER OBJECT | ATHENA VETS ELE 1/24 | 1350 / CENTRAL JERSEY REGIONAL LIBRARY COOP | CF | VME-LIBRARY-OTHER OBJECT | | 316.00 |
| Total for 11-02940 | | | | | | | \$316.00 |
| 11-02942 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL& JAN SNOW DAYS | 2520 / NEW ROAD SCHOOLS OF NEW JERSEY | CF | TUITION-PRIVATE SCH | | 5,428.54 |
| Total for 11-02942 | | | | | | | \$5,428.54 |
| 11-02989 | 11-000-213-300-00-001/ Sch Physicians/ Med Exmr | APRIL-M AY2011 | 2205 / FOZ, M.D., LIONEL D. | CF | Sch Physicians/ Med Exmr | | 5,084.12 |
| Total for 11-02989 | | | | | | | \$5,084.12 |
| 11-02991 | 11-000-230-331-00-000/ Legal Fees | RETAINED MARCH 13083 | 2410 / MONTENEGRO, THOMPSON | CF | Legal Fees | | 5,583.34 |
| Total for 11-02991 | | | | | | | \$5,583.34 |
| 11-03027 | 11-190-100-610-16-000/ BMHS-Supplies | L103054 | 1925 / INDUSTRIAL WELDING SUPPLY | CF | BMHS-Supplies | | 40.53 |
| Total for 11-03027 | | | | | | | \$40.53 |
| 11-03077 | 11-000-263-420-99-001/ OPERATION AND MAINTENANC | 11-03587 | 5492 / WHIRL CONSTRUCTION | CF | OPERATION AND MAINTENANC | | 3,450.00 |
| Total for 11-03077 | | | | | | | \$3,450.00 |
| 11-03078 | 11-216-100-610-99-001/ SPECIAL EDUCATION - INST | 794439 | 1778 / GAMETIME | CF | SPECIAL EDUCATION - INST | | 8,569.52 |
| | 12-216-100-730-99-000/ EQUIPUIPMENT - PSD | 794439 | 1778 / GAMETIME | CF | EQUIPUIPMENT - PSD | | 6,882.00 |
| Total for 11-03078 | | | | | | | \$15,451.52 |
| 11-03087 | 11-000-262-420-10-000/ BTHS-REPAIR/CLEAN/MAINT. | 2039 | 4542 / ANDROCY, JR., STEPHEN | CF | BTHS-REPAIR/CLEAN/MAINT. | | 80.00 |
| Total for 11-03087 | | | | | | | \$80.00 |

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| Pending Payments | | | | | | | |
| 11-03197 | 11-000-262-490-65-000/ GROUNDS-SERVICE & RENTAL | 14769 | 3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS | CF | GROUNDS-SERVICE & RENTAL | | 3,500.00 |
| Total for 11-03197 | | | | | | | \$3,500.00 |
| 11-03460 | 60-910-310-610-67-000/ CAFE SUPPLIES | MARCH INV. | 1971 / JACK & JILL ICE CREAM | CF | CAFE SUPPLIES | | 680.44 |
| Total for 11-03460 | | | | | | | \$680.44 |
| 11-03479 | 60-910-310-610-67-000/ CAFE SUPPLIES | MARCH INV... | 3347 / US FOODSERVICE, INC. | CF | CAFE SUPPLIES | | 23,805.52 |
| Total for 11-03479 | | | | | | | \$23,805.52 |
| 11-03488 | 11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT | 6476 | 5282 / GUNDERSON, JOHN | CF | BMHS-REPAIR/CLEAN/MAINT | | 110.00 |
| Total for 11-03488 | | | | | | | \$110.00 |
| 11-03503 | 11-000-262-622-00-000/ ELECTRICITY | 10063793 226FEB/ MARCH | 2005 / JERSEY CENTRAL P&L COMPANY | CF | ELECTRICITY | | 621.23 |
| Total for 11-03503 | | | | | | | \$621.23 |
| 11-03530 | 11-000-252-340-95-800/ Tech-Consultants, Maint | 26668 | 3736 / PLANET TECHNOLOGIES, INC. | CF | Tech-Consultants, Maint | | 1,157.00 |
| Total for 11-03530 | | | | | | | \$1,157.00 |
| 11-03568 | 11-000-291-260-00-000/ Insurance-Worker's Comp | 5042 APRIL | 2575 / NJSBAIG | CF | Insurance-Worker's Comp | | 114,277.53 |
| | 60-910-310-260-67-000/ CAFE WORKERS COMP | 5042 APRIL | 2575 / NJSBAIG | CF | CAFE WORKERS COMP | | 4,254.35 |
| Total for 11-03568 | | | | | | | \$118,531.88 |
| 11-03581 | 11-000-262-490-00-000/ Water & Sewer | MARCH 101522 | 2097 / KEPWEL SPRING WATER COMPANY | CF | Water & Sewer | | 1,180.36 |
| | 11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL | MARCH 101522 | 2097 / KEPWEL SPRING WATER COMPANY | CF | ADM/EQUIPMENT RENTAL | | 65.99 |
| Total for 11-03581 | | | | | | | \$1,246.35 |
| 11-03666 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL TUITION | 2934 / HAWKSWOOD SCHOOL | CF | TUITION-PRIVATE SCH | | 50,939.20 |
| Total for 11-03666 | | | | | | | \$50,939.20 |
| 11-03670 | 11-000-100-565-99-000/ Tuition-CSSD & Regional | FEB | 2259 / MANCHESTER TWP. BOARD OF EDUCATION | CF | Tuition-CSSD & Regional | | 13,215.50 |

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| Pending Payments | | | | | | | |
| 11-03670 | 11-000-100-565-99-000/ Tuition-CSSD & Regional | JAN PRE&JA N ACTUAL | 2259 / MANCHESTER TWP. BOARD OF EDUCATION | CF | Tuition-CSSD & Regional | | 4,960.23 |
| Total for 11-03670 | | | | | | | \$18,175.73 |
| 11-03692 | 11-402-100-500-46-001/ BMHS ATHLETICS RENTAL | V10515563358 / VAN SANT PORTABLE RESTROOMS | | CF | BMHS ATHLETICS RENTAL | | 383.00 |
| Total for 11-03692 | | | | | | | \$383.00 |
| 11-03729 | 60-910-310-610-67-000/ CAFE SUPPLIES | MARCH INV | 6018 / SOUTH JERSEY PAPER PRODUCTS | CF | CAFE SUPPLIES | | 605.60 |
| Total for 11-03729 | | | | | | | \$605.60 |
| 11-03731 | 60-910-310-610-67-000/ CAFE SUPPLIES | MARCH INV... | 6019 / MAXIMUM QUALITY FOODS, INC. | CF | CAFE SUPPLIES | | 521.84 |
| Total for 11-03731 | | | | | | | \$521.84 |
| 11-03737 | 60-910-310-610-67-000/ CAFE SUPPLIES | CUST951 07909 | 1422 / COCA COLA ENTERPRISES BOTTLING CO. | CF | CAFE SUPPLIES | | 1,141.49 |
| Total for 11-03737 | | | | | | | \$1,141.49 |
| 11-03745 | 11-000-230-590-00-002/ FEES-COOP, PERMITS | 113670 APRIL PAY | 1640 / EDUCATIONAL DATA SERVICES, INC. | CF | FEES-COOP, PERMITS | | 6,250.00 |
| Total for 11-03745 | | | | | | | \$6,250.00 |
| 11-03761 | 60-910-310-610-67-000/ CAFE SUPPLIES | 361125 | 5131 / COFFEE DISTRIBUTING CORPORATION | CF | CAFE SUPPLIES | | 66.56 |
| Total for 11-03761 | | | | | | | \$66.56 |
| 11-03762 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | 18602 J.S 5238 / CHILDRENS CTR MONMOUTH 3/31 | CTY-OUTREACH SERV | CF | TUITION-PRIVATE SCH | | 112.50 |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | JULY-MA 5238 / CHILDRENS CTR MONMOUTH RCH | CTY-OUTREACH SERV | CF | TUITION-PRIVATE SCH | | 2,440.00 |
| | 20-257-100-500-99-000/ TUITION JUL-AUG | JULY-MA 5238 / CHILDRENS CTR MONMOUTH RCH | CTY-OUTREACH SERV | CF | IDEA B - OOD TUITION | | 962.50 |
| | | AFTRCA | | | | | |

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| 11-03762 | | RE | | | | | |
| | | | Total for 11-03762 | | | | \$3,515.00 |
| 11-03765 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | 18619,18 | 5238 / CHILDRENS CTR MONMOUTH | CF | TUITION-PRIVATE SCH | | 1,452.50 |
| | | 616 SG | CTY-OUTREACH SERV | | | | |
| | | PG | | | | | |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | 18532,18 | 5238 / CHILDRENS CTR MONMOUTH | CF | TUITION-PRIVATE SCH | | 2,110.00 |
| | | 533 | CTY-OUTREACH SERV | | | | |
| | | HOMETR | | | | | |
| | | NG | | | | | |
| | | | Total for 11-03765 | | | | \$3,562.50 |
| 11-03866 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL KT 3445 | / WILLOWGLEN ACADEMY | CF | TUITION-PRIVATE SCH | | 4,471.20 |
| | | | Total for 11-03866 | | | | \$4,471.20 |
| 11-03867 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL 3475 | / Y.A.L.E. SCHOOL NORTH | CF | TUITION-PRIVATE SCH | | 3,290.65 |
| | | MC&SNO | | | | | |
| | | WCR2/22 | | | | | |
| | | | Total for 11-03867 | | | | \$3,290.65 |
| 11-03868 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | MAY CG 2609 | / OAKWOOD SCHOOL | CF | TUITION-PRIVATE SCH | | 5,215.56 |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL 2609 | / OAKWOOD SCHOOL | CF | TUITION-PRIVATE SCH | | 3,725.40 |
| | | 2011 CG | | | | | |
| | | | Total for 11-03868 | | | | \$8,940.96 |
| 11-03869 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | JC,JC#,S O | 2877 / RUGBY SCHOOL | CF | TUITION-PRIVATE SCH | | 14,428.35 |
| | | | Total for 11-03869 | | | | \$14,428.35 |
| 11-03870 | 11-000-100-562-99-000/ Tuition-Other LEA's-SpEd | APRIL 2487 | / NEPTUNE TOWNSHIP BOARD | CF | Tuition-Other LEA's-SpEd | | 21,159.75 |
| | | 2011 | OF EDUCATION | | | | |
| | 20-250-100-500-99-000/ TUITION SEPT-JUN | APRIL 2487 | / NEPTUNE TOWNSHIP BOARD | CF | student tuition | | 2,185.50 |
| | | 2011 | OF EDUCATION | | | | |
| | | | Total for 11-03870 | | | | \$23,345.25 |
| 11-03872 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL 1428 | / COLLIER SCHOOL | CF | TUITION-PRIVATE SCH | | 3,692.22 |
| | | M.C | | | | | |
| | | | Total for 11-03872 | | | | \$3,692.22 |
| 11-03878 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | CB FEB 2630 | / OCEAN MENTAL HEALTH | CF | TUITION-PRIVATE SCH | | 4,273.92 |
| | | | SERVICES | | | | |

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| Total for 11-03878 | | | | | | | \$4,273.92 |
| 11-03882 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | FEB 2011 | 2131 / LADACIN NETWORK, INC. | CF | TUITION-PRIVATE SCH | | 49,658.41 |
| Total for 11-03882 | | | | | | | \$49,658.41 |
| 11-03928 | 11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT | FEB ET 4138 | 1877 / HEARTSPRING | CF | TUITION-PRIV OUT OF STAT | | 12,145.00 |
| | 11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT | INV 3/31 ET | 1877 / HEARTSPRING | CF | TUITION-PRIV OUT OF STAT | | 12,240.00 |
| Total for 11-03928 | | | | | | | \$24,385.00 |
| 11-03931 | 20-251-100-500-99-000/ TUITION SEPT-JUN | APRIL. | 1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY | CF | student tuition idea | | 3,888.30 |
| | 20-251-100-500-99-000/ TUITION SEPT-JUN | MARCH M.M | 1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY | CF | student tuition idea | | 5,702.84 |
| Total for 11-03931 | | | | | | | \$9,591.14 |
| 11-03936 | 20-250-100-500-99-000/ TUITION SEPT-JUN | MARCH | 1385 / CHILDREN'S CENTER OF TUITION MONMOUTH COUNTY | CF | student tuition | | 87,759.76 |
| | 20-250-100-500-99-000/ TUITION SEPT-JUN | APRIL.. | 1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY | CF | student tuition | | 59,836.20 |
| Total for 11-03936 | | | | | | | \$147,595.96 |
| 11-03989 | 11-000-218-610-16-000/ BMHS GUIDANCE SUPPLIES | BMHS 3/31 | 1217 / NJACAC | CF | BMHS GUIDANCE SUPPLIES | | 990.00 |
| Total for 11-03989 | | | | | | | \$990.00 |
| 11-04030 | 11-401-100-610-10-026/ BTHS-BAND | 13893 | 1719 / FALLS MUSIC COMPANY | CF | BTHS-BAND | | 4,270.00 |
| Total for 11-04030 | | | | | | | \$4,270.00 |
| 11-04076 | 20-250-100-500-99-000/ TUITION SEPT-JUN | APRIL&J AN SNOW DAY | 2520 / NEW ROAD SCHOOLS OF NEW JERSEY | CF | student tuition | | 14,028.95 |
| Total for 11-04076 | | | | | | | \$14,028.95 |
| 11-04080 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | ESY,MAR CH-APRI L,CRED | 1859 / HARBOR SCHOOL | CF | TUITION-PRIVATE SCH | | 8,717.20 |
| | 20-250-100-500-99-000/ TUITION SEPT-JUN | ESY,MAR CH-APRI | 1859 / HARBOR SCHOOL | CF | student tuition | | 59,725.20 |

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| 11-04080 | | L,CRED | | | | | |
| | | | Total for 11-04080 | | | | \$68,442.40 |
| 11-04081 | 20-250-100-500-99-000/ TUITION SEPT-JUN | APRIL ES 4658 | HAWKSWOOD, INC./SCHOOL FOR CHILDREN | CF | student tuition | | 4,325.92 |
| | | | Total for 11-04081 | | | | \$4,325.92 |
| 11-04111 | 20-250-100-500-99-000/ TUITION SEPT-JUN | FEB2011 2021 | JFK REHABILITATION INST. JB.EC,JM ,AN | CF | student tuition | | 12,797.80 |
| | 20-250-100-500-99-000/ TUITION SEPT-JUN | MARCH 2021 | JFK REHABILITATION INST. 2011 | CF | student tuition | | 12,797.00 |
| | | | Total for 11-04111 | | | | \$25,594.80 |
| 11-04136 | 20-250-100-500-99-000/ TUITION SEPT-JUN | MARCH2 011 AG | DOUGLASS DEVELOPMENT DISABILITY CTR. | CF | student tuition | | 11,473.00 |
| | | | Total for 11-04136 | | | | \$11,473.00 |
| 11-04230 | 20-250-100-500-99-000/ TUITION SEPT-JUN | JP APRIL 2877 | RUGBY SCHOOL | CF | student tuition | | 4,809.45 |
| | | | Total for 11-04230 | | | | \$4,809.45 |
| 11-04234 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | MARCH& CRSNO WDY1/27 | 1078 / ALPHA SCHOOL | CF | TUITION-PRIVATE SCH | | 41,564.60 |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL 2011 | 1078 / ALPHA SCHOOL | CF | TUITION-PRIVATE SCH | | 28,339.50 |
| | | | Total for 11-04234 | | | | \$69,904.10 |
| 11-04237 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL201 1... | 2957 / SEARCH DAY PROGRAM | CF | TUITION-PRIVATE SCH | | 2,325.00 |
| | 20-250-100-500-99-000/ TUITION SEPT-JUN | APRIL201 1... | 2957 / SEARCH DAY PROGRAM | CF | student tuition | | 4,300.95 |
| | | | Total for 11-04237 | | | | \$6,625.95 |
| 11-04238 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | FEB/MAR CH S.G | 5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV | CF | TUITION-PRIVATE SCH | | 2,145.46 |
| | 20-462-100-500-99-000/ TUITION | FEB/MAR CH S.G | 5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV | CF | TUITION | | 10,368.80 |
| | 20-462-100-500-99-000/ TUITION | SG APRIL | 5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV | CF | TUITION | | 3,412.98 |

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

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| Total for 11-04238 | | | | | | | \$15,927.24 |
| 11-04239 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 40073243 | 6064 / CUSTOM BANDAG INCORPORATED | CF | Trans-Tires,Tubes,Parts | | 4,051.98 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 40074731 | 6064 / CUSTOM BANDAG INCORPORATED | CF | Trans-Tires,Tubes,Parts | | 936.24 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 40075050 | 6064 / CUSTOM BANDAG INCORPORATED | CF | Trans-Tires,Tubes,Parts | | 51.75 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 40075381 | 6064 / CUSTOM BANDAG INCORPORATED | CF | Trans-Tires,Tubes,Parts | | 1,856.67 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 40075680 | 6064 / CUSTOM BANDAG INCORPORATED | CF | Trans-Tires,Tubes,Parts | | 15.75 |
| Total for 11-04239 | | | | | | | \$6,912.39 |
| 11-04327 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | JS,WS,S | 2877 / RUGBY SCHOOL W APRIL | CF | TUITION-PRIVATE SCH | | 14,428.35 |
| Total for 11-04327 | | | | | | | \$14,428.35 |
| 11-04392 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 50931553 | 1336 / CARRIER SALES & -00 DISTRIBUTING | CF | MAINT. SUPPLIES | | 115.79 |
| Total for 11-04392 | | | | | | | \$115.79 |
| 11-04403 | 20-241-100-610-03-000/ SUPPLIES SEPT-JUN | 594046,C | 2893 / SADDLEBACK EDUCATIONAL PUBLISHING | CF | title 3 supplies | | 407.91 |
| Total for 11-04403 | | | | | | | \$407.91 |
| 11-04607 | 11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL | 991679 | 2722 / PITNEY BOWES 1/1-3/31 | CF | ADM/EQUIPMENT RENTAL | | 180.00 |
| Total for 11-04607 | | | | | | | \$180.00 |
| 11-04617 | 20-462-100-610-99-000/ GENERAL SUPPLIES | 30810080 | 1018 / ABILITATIONS 6926 | CF | GENERAL SUPPLIES | | 598.46 |
| | 20-462-100-610-99-000/ GENERAL SUPPLIES | 20810530 | 1018 / ABILITATIONS 6566 | CF | GENERAL SUPPLIES | | 281.19 |
| | 20-462-100-610-99-000/ GENERAL SUPPLIES | 20810539 | 1018 / ABILITATIONS 5885 | CF | GENERAL SUPPLIES | | 2,487.80 |
| Total for 11-04617 | | | | | | | \$3,367.45 |
| 11-04631 | 20-458-100-300-98-000/ PURCH PROF&TECH SVC | APRIL,M | 6118 / UPPER FREEHOLD REGIONAL AY D.O.S | CF | PURCH PROF&TECH SVC | | 700.00 |

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

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| Total for 11-04631 | | | | | | | \$700.00 |
| 11-04700 | 11-000-230-331-00-000/ Legal Fees | 286405 | 4905 / CAPEHART & SCATCHARD PA NEGOTIATIONS | CF | Legal Fees | | 181.50 |
| Total for 11-04700 | | | | | | | \$181.50 |
| 11-04719 | 20-231-100-610-03-020/ SUPPLIES-LRMS SEPT-JUN | XF81R6J P1 | 1543 / DELL COMPUTER CORPORATION | CF | SUPPLIES-LRMS | | 1,921.05 |
| | 20-231-100-610-03-020/ SUPPLIES-LRMS SEPT-JUN | XF7WPF 911 | 1543 / DELL COMPUTER CORPORATION | CF | SUPPLIES-LRMS | | 22.77 |
| Total for 11-04719 | | | | | | | \$1,943.82 |
| 11-04726 | 20-231-100-610-03-020/ SUPPLIES-LRMS SEPT-JUN | XF7X7CK J3 | 1543 / DELL COMPUTER CORPORATION | CF | SUPPLIES-LRMS | | 206.46 |
| | 20-231-100-610-03-020/ SUPPLIES-LRMS SEPT-JUN | XF7X58P M9 | 1543 / DELL COMPUTER CORPORATION | CF | SUPPLIES-LRMS | | 1,849.41 |
| Total for 11-04726 | | | | | | | \$2,055.87 |
| 11-04727 | 20-231-100-610-03-020/ SUPPLIES-LRMS SEPT-JUN | XF7WDP 5D9 | 1543 / DELL COMPUTER CORPORATION | CF | SUPPLIES-LRMS | | 674.97 |
| Total for 11-04727 | | | | | | | \$674.97 |
| 11-04729 | 20-231-100-610-03-020/ SUPPLIES-LRMS SEPT-JUN | XF7X18J P8 | 1543 / DELL COMPUTER CORPORATION | CF | SUPPLIES-LRMS | | 1,199.20 |
| | 20-231-100-610-03-020/ SUPPLIES-LRMS SEPT-JUN | XF7XJXX P9 | 1543 / DELL COMPUTER CORPORATION | CF | SUPPLIES-LRMS | | 251.99 |
| Total for 11-04729 | | | | | | | \$1,451.19 |
| 11-04751 | 11-000-230-610-03-000/ ASS'T SUPER - SUPPLIES | XJP577 | 3400 / W.B. MASON. CO., INC. | CF | ASS'T SUPER - SUPPLIES | | 49.99 |
| Total for 11-04751 | | | | | | | \$49.99 |
| 11-04779 | 60-910-310-610-67-000/ CAFE SUPPLIES | MARCH MILES | 6020 / CANADA DRY BOTTLING COMPANY | CF | CAFE SUPPLIES | | 2,058.50 |
| Total for 11-04779 | | | | | | | \$2,058.50 |
| 11-04980 | 11-190-100-610-95-000/ Tech-District Supplies | 318612 | 1709 / BREAKER GROUP, INC. | CF | Tech-District Supplies | | 9,730.00 |
| Total for 11-04980 | | | | | | | \$9,730.00 |
| 11-05046 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 55847475 79 | 2907 / SAMMONS PRESTON ROLYAN | CF | GENERAL SUPPLIES | | 241.59 |

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

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| Total for 11-05046 | | | | | | | \$241.59 |
| 11-05112 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | C. | 6187 / NJAFPA KINNEY 12/3 | CF | OTHER PURCHASED SERVICES | | 145.00 |
| Total for 11-05112 | | | | | | | \$145.00 |
| 11-05144 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | M.GARIB | 6187 / NJAFPA AY12/3 REG | CF | OTHER PURCHASED SERVICES | | 145.00 |
| Total for 11-05144 | | | | | | | \$145.00 |
| 11-05158 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | FEB2011 | 6196 / GREAT MEADOWS REGIONAL JC BD. OF EDUC. | CF | TUITION-PRIVATE SCH | | 3,575.00 |
| Total for 11-05158 | | | | | | | \$3,575.00 |
| 11-05161 | 11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS | ADMIN | 6188 / AMERIFLEX 118165,1 14411 | CF | OTHER HEALTH INSUR COSTS | | 271.40 |
| Total for 11-05161 | | | | | | | \$271.40 |
| 11-05169 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | 3091 3/31 | 1591 / DOUGLASS DEVELOPMENT KF DISABILITY CTR. | CF | TUITION-PRIVATE SCH | | 9,806.00 |
| Total for 11-05169 | | | | | | | \$9,806.00 |
| 11-05177 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | RO,JU,R | 2630 / OCEAN MENTAL HEALTH O AID SERVICES FEB | CF | TUITION-PRIVATE SCH | | 11,448.72 |
| Total for 11-05177 | | | | | | | \$11,448.72 |
| 11-05178 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | FEB2011. | 1468 / CPC BEHAVIORAL HEALTHCARE | CF | TUITION-PRIVATE SCH | | 30,600.00 |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | MARCH | 1468 / CPC BEHAVIORAL TUITION HEALTHCARE | CF | TUITION-PRIVATE SCH | | 37,400.00 |
| Total for 11-05178 | | | | | | | \$68,000.00 |
| 11-05185 | 11-000-262-420-20-000/ LRMS-REPAIR/CLEAN/MAINT | LRMS | 5338 / HELP! APPLIANCE SERVICE 12/18 | CF | LRMS-REPAIR/CLEAN/MAINT | | 350.00 |
| Total for 11-05185 | | | | | | | \$350.00 |

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

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| Pending Payments | | | | | | | |
| 11-05282 | 20-458-200-500-98-000/ OTHER PURCH SVC | AM,NN,J H FEB | 5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC | CF | OTHER PURCH SVC | | 1,583.20 |
| Total for 11-05282 | | | | | | | \$1,583.20 |
| 11-05285 | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066059 0 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 150.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066059 5 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 180.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066059 6 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 180.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066059 7 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 270.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066090 6 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 360.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066090 5 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 60.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066090 0 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 120.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066089 9 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 60.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066089 8 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 90.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066089 7 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 90.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066127 7 3/20 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 120.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066122 8 3/20 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 120.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066123 2 3/20 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 120.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066123 3 3/20 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 120.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066105 9 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 90.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066106 0 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 60.00 |
| | 20-250-200-300-99-000/ CONSULTANTS SEPT-JUN | 20066106 1 | 6098 / DELTA- T GROUP NORTH JERSEY, INC. | CF | CONSULTANTS | | 94.80 |

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

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| 11-05285 | 20-250-200-300-99-000/ CONSULTANTS | SEPT-JUN | 20066106 6098 / DELTA- T GROUP NORTH | CF | CONSULTANTS | | 60.00 | |
| | | | 4 JERSEY, INC. | | | | | |
| | 20-250-200-300-99-000/ CONSULTANTS | SEPT-JUN | 20066106 6098 / DELTA- T GROUP NORTH | CF | CONSULTANTS | | 120.00 | |
| | | | 5 JERSEY, INC. | | | | | |
| | 20-250-200-300-99-000/ CONSULTANTS | SEPT-JUN | 20066106 6098 / DELTA- T GROUP NORTH | CF | CONSULTANTS | | 210.00 | |
| | | | 6 JERSEY, INC. | | | | | |
| | 20-250-200-300-99-000/ CONSULTANTS | SEPT-JUN | 20066138 6098 / DELTA- T GROUP NORTH | CF | CONSULTANTS | | 60.00 | |
| | | | 4 JERSEY, INC. | | | | | |
| | 20-250-200-300-99-000/ CONSULTANTS | SEPT-JUN | 20066138 6098 / DELTA- T GROUP NORTH | CF | CONSULTANTS | | 180.00 | |
| | | | 3 JERSEY, INC. | | | | | |
| | 20-250-200-300-99-000/ CONSULTANTS | SEPT-JUN | 20066137 6098 / DELTA- T GROUP NORTH | CF | CONSULTANTS | | 150.00 | |
| | | | 9 JERSEY, INC. | | | | | |
| | 20-250-200-300-99-000/ CONSULTANTS | SEPT-JUN | 20066137 6098 / DELTA- T GROUP NORTH | CF | CONSULTANTS | | 60.00 | |
| | | | 8 JERSEY, INC. | | | | | |
| | | | Total for 11-05285 | | | | | \$3,124.80 |
| 11-05298 | 11-402-100-500-46-001/ BMHS ATHLETICS RENTAL | | BMHS 2628 / OCEAN LANES | CF | BMHS ATHLETICS RENTAL | | 5,340.75 | |
| | | | BG | | | | | |
| | | | BOWLIN | | | | | |
| | | | G 3/4 | | | | | |
| | | | Total for 11-05298 | | | | | \$5,340.75 |
| 11-05316 | 20-250-200-300-99-000/ CONSULTANTS | SEPT-JUN | 032311 2985 / SHORE LEARNING | CF | CONSULTANTS | | 1,200.00 | |
| | | | ASSOCIATION | | | | | |
| | 20-250-200-300-99-000/ CONSULTANTS | SEPT-JUN | 033011 2985 / SHORE LEARNING | CF | CONSULTANTS | | 1,500.00 | |
| | | | ASSOCIATION | | | | | |
| | 20-250-200-300-99-000/ CONSULTANTS | SEPT-JUN | 040611 2985 / SHORE LEARNING | CF | CONSULTANTS | | 1,200.00 | |
| | | | 3/30,31,4/ ASSOCIATION | | | | | |
| | | | 4,5 | | | | | |
| | 20-250-200-300-99-000/ CONSULTANTS | SEPT-JUN | 031711 2985 / SHORE LEARNING | CF | CONSULTANTS | | 1,500.00 | |
| | | | ASSOCIATION | | | | | |
| | 20-250-200-300-99-000/ CONSULTANTS | SEPT-JUN | 041311 2985 / SHORE LEARNING | CF | CONSULTANTS | | 1,800.00 | |
| | | | ASSOCIATION | | | | | |
| | | | Total for 11-05316 | | | | | \$7,200.00 |
| 11-05317 | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | | 3/5 AR, 2899 / ZAIDI, SAJJAD, M.D. | CF | OTHER SVC.SUP.EXTRA-ORD. | | 700.00 | |
| | | | 3/8AK | | | | | |
| | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | | MD,MN 2899 / ZAIDI, SAJJAD, M.D. | CF | OTHER SVC.SUP.EXTRA-ORD. | | 700.00 | |

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

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| Pending Payments | | | | | | | |
| 11-05317 | | 3/5,3/19 | | | | | |
| | | | Total for 11-05317 | | | | \$1,400.00 |
| 11-05408 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | AFTERS | 3552 / APPLIED BEHAVIORAL CHL FEB CONCEPTS, INC. 3129 | CF | TUITION-PRIVATE SCH | | 4,540.00 |
| | | | Total for 11-05408 | | | | \$4,540.00 |
| 11-05448 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | MARCH | 4605 / ARC - OCEAN COUNTY JB,BG,IL, CHAPTER, INC. MV | CF | TUITION-PRIVATE SCH | | 1,200.00 |
| | | | Total for 11-05448 | | | | \$1,200.00 |
| 11-05464 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | 3136 | 6231 / NEW HORIZONS IN AUTISM, JAN,FEB INC. | CF | TUITION-PRIVATE SCH | | 3,360.00 |
| | | | Total for 11-05464 | | | | \$3,360.00 |
| 11-05529 | 11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS | MARCH | 3742 / APPLEHEIMER, PSY.D. L.L.C., ANNETTE V. | CF | SPEC.SVS. PURCH.PROF.SVS | | 3,720.00 |
| | | | Total for 11-05529 | | | | \$3,720.00 |
| 11-05531 | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | FEB | 6210 / ADVANCE EDUCATION SOCIAL ADVISEMENT SKILLS | CF | OTHER SVC.SUP.EXTRA-ORD. | | 9,761.00 |
| | | | Total for 11-05531 | | | | \$9,761.00 |
| 11-05572 | 20-458-200-500-98-000/ OTHER PURCH SVC | FEB2011 | 5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC | CF | OTHER PURCH SVC | | 855.00 |
| | | | Total for 11-05572 | | | | \$855.00 |
| 11-05633 | 20-250-100-500-99-000/ TUITION SEPT-JUN | APRIL CL | 2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION | CF | student tuition | | 4,231.95 |
| | | | Total for 11-05633 | | | | \$4,231.95 |
| 11-05651 | 20-231-100-610-03-031/ SUPPLIES-EHY SEPT-JUN | XF82745J | 1543 / DELL COMPUTER 6 CORPORATION | CF | SUPPLIES-EHY | | 6,585.53 |
| | | | Total for 11-05651 | | | | \$6,585.53 |
| 11-05694 | 20-250-100-500-99-000/ TUITION SEPT-JUN | INV | 5937 / MOUNT HOLLY TWP. BOARD 11-0331 OF EDUCATION BRICK | CF | student tuition | | 1,540.20 |

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

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| Total for 11-05694 | | | | | | | \$1,540.20 |
| 11-05722 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | XF8C29R P8 | 1543 / DELL COMPUTER CORPORATION | CF | GENERAL SUPPLIES | | 3,129.81 |
| Total for 11-05722 | | | | | | | \$3,129.81 |
| 11-05768 | 11-000-240-610-95-000/ TECH/DISTRICT SUPPLIES | XF827P6 42 | 1543 / DELL COMPUTER CORPORATION | CF | TECH/DISTRICT SUPPLIES | | 940.79 |
| Total for 11-05768 | | | | | | | \$940.79 |
| 11-05770 | 30-000-443-450-16-406/ site devel btmhs | PAY#1 | 6264 / SILVERLANDS SERVICES, INC. | CF | site devel btmhs | | 23,931.60 |
| | 30-000-443-450-25-406/ site develp.vmms | PAY#1 | 6264 / SILVERLANDS SERVICES, INC. | CF | site develp.vmms | | 12,410.72 |
| | 30-000-443-450-50-406/ site devel.enrich | PAY#1 | 6264 / SILVERLANDS SERVICES, INC. | CF | site devel.enrich | | 18,909.10 |
| Total for 11-05770 | | | | | | | \$55,251.42 |
| 11-05794 | 11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli | 4022539 | 1895 / HOME DEPOT | CF | Cognitive Mod-BHS-Suppli | | 81.09 |
| Total for 11-05794 | | | | | | | \$81.09 |
| 11-05815 | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | JM 3/11 | 2877 / RUGBY SCHOOL | CF | CONTRACTED BEDSIDE | | 360.00 |
| | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | 3/18,3/25 JM | 2877 / RUGBY SCHOOL | CF | CONTRACTED BEDSIDE | | 585.00 |
| | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | JM 4/8 | 2877 / RUGBY SCHOOL | CF | CONTRACTED BEDSIDE | | 225.00 |
| | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | 4/1 JM | 2877 / RUGBY SCHOOL | CF | CONTRACTED BEDSIDE | | 450.00 |
| Total for 11-05815 | | | | | | | \$1,620.00 |
| 11-05872 | 60-910-310-610-67-000/ CAFE SUPPLIES | MARCH INV | 5158 / SEAVIEW BEVERAGE, INC. | CF | CAFE SUPPLIES | | 2,721.85 |
| Total for 11-05872 | | | | | | | \$2,721.85 |
| 11-05873 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 298603 | 2158 / LAWSON PRODUCTS, INC. | CF | Trans-Tires,Tubes,Parts | | 190.56 |
| Total for 11-05873 | | | | | | | \$190.56 |
| 11-05874 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 258773 | 2158 / LAWSON PRODUCTS, INC. | CF | Trans-Tires,Tubes,Parts | | 147.00 |
| Total for 11-05874 | | | | | | | \$147.00 |
| 11-05946 | 20-241-200-500-03-000/ OTHER PURCH SERV SEP-JUN | WKSP-11 80 | 1743 / FLENJ | CF | OTHER PURCHASED SERVICES | | 270.00 |
| Total for 11-05946 | | | | | | | \$270.00 |
| 11-05950 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | BMHS111 8 | 2018 / JERSEY STATE CONTROLS COMPANY | CF | MAINT-CONTRACTED REPAIR | | 445.00 |

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

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| Pending Payments | | | | | | | |
| Total for 11-05950 | | | | | | | \$445.00 |
| 11-05955 | 11-190-100-610-95-010/ TECH SUPPLIES/BTHS | XF827RD C5 | 1543 / DELL COMPUTER CORPORATION | CF | TECH SUPPLIES/BTHS | | 2,822.37 |
| Total for 11-05955 | | | | | | | \$2,822.37 |
| 11-06016 | 20-458-200-500-98-000/ OTHER PURCH SVC | FEB MT JH | 5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC | CF | OTHER PURCH SVC | | 260.00 |
| Total for 11-06016 | | | | | | | \$260.00 |
| 11-06054 | 20-250-100-500-99-000/ TUITION SEPT-JUN | KS FEB | 2630 / OCEAN MENTAL HEALTH SERVICES | CF | student tuition | | 4,273.92 |
| Total for 11-06054 | | | | | | | \$4,273.92 |
| 11-06056 | 20-250-100-500-99-000/ TUITION SEPT-JUN | APRIL.. | 2957 / SEARCH DAY PROGRAM | CF | student tuition | | 6,625.95 |
| Total for 11-06056 | | | | | | | \$6,625.95 |
| 11-06058 | 20-250-100-500-99-000/ TUITION SEPT-JUN | 18617 C.S | 5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV | CF | student tuition | | 360.00 |
| Total for 11-06058 | | | | | | | \$360.00 |
| 11-06252 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | XF826PW R1 | 1543 / DELL COMPUTER CORPORATION | CF | GENERAL SUPPLIES | | 2,086.54 |
| Total for 11-06252 | | | | | | | \$2,086.54 |
| 11-06351 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | 18618 3/31 JP | 5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV | CF | TUITION-PRIVATE SCH | | 345.00 |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | 18531 | 5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV | CF | TUITION-PRIVATE SCH | | 365.00 |
| Total for 11-06351 | | | | | | | \$710.00 |
| 11-06417 | 11-000-240-610-95-000/ TECH/DISTRICT SUPPLIES | XF826WT 18 | 1543 / DELL COMPUTER CORPORATION | CF | TECH/DISTRICT SUPPLIES | | 940.79 |
| Total for 11-06417 | | | | | | | \$940.79 |
| 11-06421 | 11-401-100-500-10-041/ BTHS-DRAMA-RENTAL&SERV. | BTHS 110416 | 2409 / MONTAGE MULTIMEDIA | CF | BTHS-DRAMA-RENTAL&SERV. | | 1,800.00 |
| | 11-401-100-800-10-041/ DRAMA FEES & OTHER OBJEC | BTHS 110416 | 2409 / MONTAGE MULTIMEDIA | CF | DRAMA FEES & OTHER OBJEC | | 2,200.00 |
| Total for 11-06421 | | | | | | | \$4,000.00 |

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| 11-06423 | 60-910-310-610-67-000/ CAFE SUPPLIES | MARCH INV.. | 1472 / CREAM O'LAND DAIRIES | CF | CAFE SUPPLIES | | 21,778.44 |
| Total for 11-06423 | | | | | | | \$21,778.44 |
| 11-06428 | 11-000-100-561-03-000/ TUITION-REGULAR LEA | MARCH2 | 2817 / RED BANK REGIONAL HIGH | CF | TUITION-REGULAR LEA | | 1,224.00 |
| | 11-000-100-561-03-000/ TUITION-REGULAR LEA | APRIL 2011 CB | 2817 / RED BANK REGIONAL HIGH SCHOOL DISTRICT | CF | TUITION-REGULAR LEA SCHOOL DISTRICT | | 1,224.00 |
| Total for 11-06428 | | | | | | | \$2,448.00 |
| 11-06452 | 11-000-213-610-20-000/ LRMS - NURSE'S SUPPLIES | 266 | 3550 / ATLANTIC HEARTSMART AED | CF | LRMS - NURSE'S SUPPLIES | | 260.00 |
| Total for 11-06452 | | | | | | | \$260.00 |
| 11-06459 | 11-000-262-420-20-000/ LRMS-REPAIR/CLEAN/MAINT | LRMS 2/12 | 5338 / HELP! APPLIANCE SERVICE | CF | LRMS-REPAIR/CLEAN/MAINT | | 450.00 |
| Total for 11-06459 | | | | | | | \$450.00 |
| 11-06462 | 11-000-262-622-00-000/ ELECTRICITY | ES11309 128 2/22-3/23 | 3640 / HESS CORPORATION | CF | ELECTRICITY | | 20,968.54 |
| Total for 11-06462 | | | | | | | \$20,968.54 |
| 11-06489 | 11-000-219-592-99-000/ CST TRAINING | IVSI1002 34 | 6325 / CPI-CRISIS PREVENTION INSTITUTE, INC. | CF | CST TRAINING | | 100.00 |
| Total for 11-06489 | | | | | | | \$100.00 |
| 11-06495 | 60-910-310-420-67-000/ Cafe repair | 110562 | 6297 / SERVICE PLUS | CF | Cafe repair | | 1,485.00 |
| Total for 11-06495 | | | | | | | \$1,485.00 |
| 11-06497 | 20-231-100-610-03-030/ SUPPLIES-DP SEPT-JUN | XF79MN W55 | 1543 / DELL COMPUTER CORPORATION | CF | SUPPLIES-DP | | 5,521.20 |
| Total for 11-06497 | | | | | | | \$5,521.20 |
| 11-06514 | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | MARCH ASSIST TECH | 6210 / ADVANCE EDUCATION ADVISEMENT | CF | OTHER SVC.SUP.EXTRA-ORD. | | 3,699.00 |
| Total for 11-06514 | | | | | | | \$3,699.00 |
| 11-06517 | 11-000-216-320-99-000/ SP SVC- RELATED SVC | MARCH OCCUPT HERAPY | 6210 / ADVANCE EDUCATION ADVISEMENT | CF | SP SVC- RELATED SVC | | 4,589.50 |

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| Pending Payments | | | | | | | |
| Total for 11-06517 | | | | | | | \$4,589.50 |
| 11-06560 | 20-073-222-610-33-073/ LM-BRACES@BRICK | 741422,7 47650 | 1248 / BOUND TO STAY BOUND BOOKS INC. | CF | LM-BRACES@BRICK | | 248.70 |
| Total for 11-06560 | | | | | | | \$248.70 |
| 11-06574 | 11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS | M516344, 1833 361,346,3 48 | / GREAT A&P TEA CO., INC. | CF | MD-LIFE SKILLS PROG-BHS | | 68.46 |
| Total for 11-06574 | | | | | | | \$68.46 |
| 11-06575 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | PSIN14956055 483 | / FOLEY CAT | CF | Trans-Tires,Tubes,Parts | | 5,949.84 |
| Total for 11-06575 | | | | | | | \$5,949.84 |
| 11-06580 | 11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli | M516330, 1833 327,308,3 35 | / GREAT A&P TEA CO., INC. | CF | Cognitive Mod-BHS-Suppli | | 149.32 |
| Total for 11-06580 | | | | | | | \$149.32 |
| 11-06603 | 11-190-100-610-10-000/ BTHS-SUPPLIES | 2/7,15,23, 5196 28 | / COSTCO #739 | CF | BTHS-SUPPLIES | | 893.23 |
| Total for 11-06603 | | | | | | | \$893.23 |
| 11-06605 | 11-190-100-610-10-000/ BTHS-SUPPLIES | M463326, 1833 502370,7 1 | / GREAT A&P TEA CO., INC. | CF | BTHS-SUPPLIES | | 91.57 |
| Total for 11-06605 | | | | | | | \$91.57 |
| 11-06632 | 11-000-262-420-00-002/ Equip Service & Repair | S15404 | 2835 / RFP SOLUTIONS INC. | CF | Equip Service & Repair | | 107.00 |
| Total for 11-06632 | | | | | | | \$107.00 |
| 11-06640 | 11-190-100-610-10-000/ BTHS-SUPPLIES | 1093961 | 3354 / VALIANT IMC | CF | BTHS-SUPPLIES | | 535.86 |
| Total for 11-06640 | | | | | | | \$535.86 |
| 11-06653 | 60-910-310-610-67-000/ CAFE SUPPLIES | MARCHI NV | 2995 / M.V. SILVERI AND SONS, INC. | CF | CAFE SUPPLIES | | 2,882.28 |
| Total for 11-06653 | | | | | | | \$2,882.28 |
| 11-06660 | 65-990-330-610-68-000/ SUPPLIES | 10686580 00,10694 | 1454 / STAPLES ADVANTAGE | CF | SUPPLIES | | 171.51 |

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

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|---------------------------|---|----------------------------|---|------------|--------------------------|---------|--------------------|
| Pending Payments | | | | | | | |
| 11-06660 | | 2856 | | | | | |
| Total for 11-06660 | | | | | | | \$171.51 |
| 11-06673 | 11-401-100-610-10-041/ BTHS-DRAMA | RENT SHOW 3/23 | 6333 / GOODWORKS CONSTRUCTION LLC | CF | BTHS-DRAMA | | 1,000.00 |
| | 11-401-100-800-10-041/ DRAMA FEES & OTHER OBJEC | RENT SHOW 3/23 | 6333 / GOODWORKS CONSTRUCTION LLC | CF | DRAMA FEES & OTHER OBJEC | | 2,000.00 |
| Total for 11-06673 | | | | | | | \$3,000.00 |
| 11-06676 | 11-000-251-500-00-000/ BUSINESS OFFICE TRAINING | 2306 MROBER TS | 2559 / NJASBO | CF | BUSINESS OFFICE TRAINING | | 75.00 |
| Total for 11-06676 | | | | | | | \$75.00 |
| 11-06682 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 912306 | 1566 / DICKSON SUPPLY COMPANY | CF | MAINT. SUPPLIES | | 9.60 |
| Total for 11-06682 | | | | | | | \$9.60 |
| 11-06714 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | XF82CN4 94 | 1543 / DELL COMPUTER CORPORATION | CF | GENERAL SUPPLIES | | 3,680.80 |
| Total for 11-06714 | | | | | | | \$3,680.80 |
| 11-06718 | 20-458-200-500-98-000/ OTHER PURCH SVC | MARCH HOMELS STRP | 1264 / BRICK TWP. BOARD OF EDUCATION | CF | OTHER PURCH SVC | | 21,203.73 |
| Total for 11-06718 | | | | | | | \$21,203.73 |
| 11-06748 | 11-000-221-610-03-000/ GRADE K-12 SUPPLIES | XF7X2F7 3,XF82FN 8N5 | 1543 / DELL COMPUTER CORPORATION | CF | GRADE K-12 SUPPLIES | | 647.94 |
| Total for 11-06748 | | | | | | | \$647.94 |
| 11-06771 | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | G.L. DEC-FEB | 5055 / BAYADA NURSES | CF | OTHER SVC.SUP.EXTRA-ORD. | | 5,960.25 |
| | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | B.R JAN-FEB | 5055 / BAYADA NURSES | CF | OTHER SVC.SUP.EXTRA-ORD. | | 5,265.00 |
| | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | E.J JAN-FEB | 5055 / BAYADA NURSES | CF | OTHER SVC.SUP.EXTRA-ORD. | | 9,319.50 |

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

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| Pending Payments | | | | | | | |
| 11-06771 | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | M.A JAN-FEB | 5055 / BAYADA NURSES | CF | OTHER SVC.SUP.EXTRA-ORD. | | 1,064.52 |
| Total for 11-06771 | | | | | | | \$21,609.27 |
| 11-06802 | 60-910-310-610-67-000/ CAFE SUPPLIES | 93565396 | 5430 / RICH'S PRODUCTS CORPORATION | CF | CAFE SUPPLIES | | 1,688.00 |
| | 60-910-310-610-67-000/ CAFE SUPPLIES | 93543850 | 5430 / RICH'S PRODUCTS CORPORATION | CF | CAFE SUPPLIES | | 1,688.00 |
| Total for 11-06802 | | | | | | | \$3,376.00 |
| 11-06806 | 60-910-310-500-67-001/ PURCHASE SERVICES | 353323,2 4,25,63 | 5131 / COFFEE DISTRIBUTING CORPORATION | CF | PURCHASE SERVICES | | 159.80 |
| Total for 11-06806 | | | | | | | \$159.80 |
| 11-06817 | 20-461-100-610-03-030/ SIA SUPPLIES-DR POINT | 1097546 | 3354 / VALIANT IMC | CF | SIA SUPPLIES-DR POINT | | 199.94 |
| Total for 11-06817 | | | | | | | \$199.94 |
| 11-06819 | 11-000-230-500-03-000/ PURCH SVC | 2011 | 6148 / SAINT BARNABAS BEHAVIORAL HEALTH NETWORK | CF | PURCH SVC | | 75.00 |
| Total for 11-06819 | | | | | | | \$75.00 |
| 11-06854 | 11-000-221-610-03-000/ GRADE K-12 SUPPLIES | SI0443 | 3400 / W.B. MASON. CO., INC. | CF | GRADE K-12 SUPPLIES | | 208.99 |
| | 11-000-270-615-66-001/ supply | SI0443 | 3400 / W.B. MASON. CO., INC. | CF | supply | | 92.99 |
| | 11-190-100-610-10-000/ BTHS-SUPPLIES | SI0443 | 3400 / W.B. MASON. CO., INC. | CF | BTHS-SUPPLIES | | 92.99 |
| | 11-190-100-610-20-000/ LRMS-Supplies | SI0443 | 3400 / W.B. MASON. CO., INC. | CF | LRMS-Supplies | | 1,919.99 |
| | 11-190-100-610-25-000/ VMMS-Supplies | SI0443 | 3400 / W.B. MASON. CO., INC. | CF | VMMS-Supplies | | 150.99 |
| | 11-190-100-610-30-000/ DPR-SUPPLIES | SI0443 | 3400 / W.B. MASON. CO., INC. | CF | DPR-SUPPLIES | | 92.99 |
| | 11-216-100-610-39-001/ PSD-FULL DAY- SUPPLIES | SI0443 | 3400 / W.B. MASON. CO., INC. | CF | PSD-FULL DAY- SUPPLIES | | 150.97 |
| | 65-990-330-610-68-000/ SUPPLIES | SI0443 | 3400 / W.B. MASON. CO., INC. | CF | SUPPLIES | | 63.99 |
| Total for 11-06854 | | | | | | | \$2,773.90 |
| 11-06860 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 910700,9 12305 | 1566 / DICKSON SUPPLY COMPANY | CF | MAINT. SUPPLIES | | 313.84 |
| Total for 11-06860 | | | | | | | \$313.84 |
| 11-06864 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 746244 | 5907 / GRAY MANUFACTURING COMPANY, INC. | CF | Trans-Tires,Tubes,Parts | | 4,156.00 |
| Total for 11-06864 | | | | | | | \$4,156.00 |

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| Pending Payments | | | | | | | |
| 11-06885 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | 11-08 | 2018 / JERSEY STATE CONTROLS COMPANY | CF | MAINT-CONTRACTED REPAIR | | 482.00 |
| Total for 11-06885 | | | | | | | \$482.00 |
| 11-06908 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 20810556 | 1018 / ABILITATIONS 5705 | CF | GENERAL SUPPLIES | | 661.32 |
| Total for 11-06908 | | | | | | | \$661.32 |
| 11-06930 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 73045248 | 6100 / PEARSON | CF | GENERAL SUPPLIES | | 242.74 |
| Total for 11-06930 | | | | | | | \$242.74 |
| 11-06952 | 11-000-262-420-00-002/ Equip Service & Repair | A15394 | 2835 / RFP SOLUTIONS INC. | CF | Equip Service & Repair | | 85.37 |
| Total for 11-06952 | | | | | | | \$85.37 |
| 11-06955 | 11-000-262-329-63-000/ CONSULTANT/ENVIRONMENTAL | BRICK PUL 3/30 | 2987 / SHORE PULMONARY, P.A. | CF | CONSULTANT/ENVIRONMENTAL | | 3,000.00 |
| Total for 11-06955 | | | | | | | \$3,000.00 |
| 11-06959 | 11-190-100-610-16-000/ BMHS-Supplies | M463325 | 1833 / GREAT A&P TEA CO., INC. | CF | BMHS-Supplies | | 203.27 |
| Total for 11-06959 | | | | | | | \$203.27 |
| 11-07006 | 11-000-216-320-99-000/ SP SVC- RELATED SVC | ABA | 6210 / ADVANCE EDUCATION CONSUL ADVISEMENT T MARCH | CF | SP SVC- RELATED SVC | | 7,466.50 |
| Total for 11-07006 | | | | | | | \$7,466.50 |
| 11-07010 | 11-000-216-320-99-000/ SP SVC- RELATED SVC | ABA | 6210 / ADVANCE EDUCATION SUPERVI ADVISEMENT SORMAR CH | CF | SP SVC- RELATED SVC | | 8,954.00 |
| Total for 11-07010 | | | | | | | \$8,954.00 |
| 11-07013 | 11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES | 211-14-4/ 22 | 1459 / COTTRELL GRAPHICS LLC | CF | BMHS/ADM/OFFICE SUPPLIES | | 897.50 |
| Total for 11-07013 | | | | | | | \$897.50 |
| 11-07042 | 65-990-330-610-68-001/ BEST - SNACKS | 10728672 | 1454 / STAPLES ADVANTAGE 2 | CF | BEST - SNACKS | | 142.54 |
| | 65-990-330-610-68-001/ BEST - SNACKS | 10731379 | 1454 / STAPLES ADVANTAGE 8 | CF | BEST - SNACKS | | 31.66 |

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

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| 11-07042 | 65-990-330-610-68-001/ BEST - SNACKS | 10743475 | 1454 / STAPLES ADVANTAGE | CF | BEST - SNACKS | | 63.32 |
| | | 9 | | | | | |
| | 65-990-330-610-68-001/ BEST - SNACKS | 10743476 | 1454 / STAPLES ADVANTAGE | CF | BEST - SNACKS | | 23.09 |
| | | 1 | | | | | |
| | 65-990-330-610-68-001/ BEST - SNACKS | 10743476 | 1454 / STAPLES ADVANTAGE | CF | BEST - SNACKS | | 47.50 |
| | | 2 | | | | | |
| | 65-990-330-610-68-001/ BEST - SNACKS | 10745952 | 1454 / STAPLES ADVANTAGE | CF | BEST - SNACKS | | 20.45 |
| | | 8 | | | | | |
| | 65-990-330-610-68-001/ BEST - SNACKS | 10748309 | 1454 / STAPLES ADVANTAGE | CF | BEST - SNACKS | | 47.49 |
| | | 4 | | | | | |
| | 65-990-330-610-68-001/ BEST - SNACKS | 10750532 | 1454 / STAPLES ADVANTAGE | CF | BEST - SNACKS | | 23.75 |
| | | 3 | | | | | |
| | 65-990-330-610-68-001/ BEST - SNACKS | 10765732 | 1454 / STAPLES ADVANTAGE | CF | BEST - SNACKS | | 462.46 |
| | | 0 | | | | | |
| | | | | | Total for 11-07042 | | \$862.26 |
| 11-07053 | 60-910-310-610-67-000/ CAFE SUPPLIES | MARCH | 6280 / THE BAGEL EXCHANGE | CF | CAFE SUPPLIES | | 5,340.00 |
| | | INV | | | | | |
| | | | | | Total for 11-07053 | | \$5,340.00 |
| 11-07054 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | MARCH | 1078 / ALPHA SCHOOL | CF | TUITION-PRIVATE SCH | | 11,875.60 |
| | | AS/PS | | | | | |
| | | CR 1/27 | | | | | |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | MARCH | 1078 / ALPHA SCHOOL | CF | TUITION-PRIVATE SCH | | 1,972.18 |
| | | IDPS&CR | | | | | |
| | | PS AID | | | | | |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL | 1078 / ALPHA SCHOOL | CF | TUITION-PRIVATE SCH | | 10,210.05 |
| | | TUITION | | | | | |
| | | AS,PS | | | | | |
| | | | | | Total for 11-07054 | | \$24,057.83 |
| 11-07055 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL | 3200 / THE EDUCATION ACADEMY | CF | TUITION-PRIVATE SCH | | 3,118.80 |
| | | N.J | | | | | |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | NJ | 3200 / THE EDUCATION ACADEMY | CF | TUITION-PRIVATE SCH | | 4,366.32 |
| | | MAY2011 | | | | | |
| | | | | | Total for 11-07055 | | \$7,485.12 |
| 11-07057 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | FM FEB | 2630 / OCEAN MENTAL HEALTH | CF | TUITION-PRIVATE SCH | | 2,611.84 |
| | | SERVICES | | | | | |

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

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| Pending Payments | | | | | | | |
| Total for 11-07057 | | | | | | | \$2,611.84 |
| 11-07058 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL MS | 2877 / RUGBY SCHOOL | CF | TUITION-PRIVATE SCH | | 4,809.45 |
| Total for 11-07058 | | | | | | | \$4,809.45 |
| 11-07059 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | MAY BB | 3456 / WOODCLIFF ACADEMY | CF | TUITION-PRIVATE SCH | | 4,507.65 |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | APRIL B.B. | 3456 / WOODCLIFF ACADEMY | CF | TUITION-PRIVATE SCH | | 3,863.70 |
| Total for 11-07059 | | | | | | | \$8,371.35 |
| 11-07094 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | 2032 | 6148 / SAINT BARNABAS BEHAVIORAL HEALTH NETWORK | CF | OTHER PURCHASED SERVICES | | 50.00 |
| Total for 11-07094 | | | | | | | \$50.00 |
| 11-07116 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 2591854 | 2204 / LINGUI SYSTEMS INC. | CF | GENERAL SUPPLIES | | 329.00 |
| Total for 11-07116 | | | | | | | \$329.00 |
| 11-07123 | 11-000-251-610-00-000/ Business Off-Supplies | SK9446 | 5157 / W. B. MASON COMPANY, INC. | CF | Business Off-Supplies | | 199.80 |
| Total for 11-07123 | | | | | | | \$199.80 |
| 11-07125 | 11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES | 794427 | 2052 / JONES SCHOOL SUPPLY COMPANY | CF | VMMS/ADM/OFFICE SUPPLIES | | 1,134.00 |
| Total for 11-07125 | | | | | | | \$1,134.00 |
| 11-07130 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | XF8262M W7 | 1543 / DELL COMPUTER CORPORATION | CF | GENERAL SUPPLIES | | 460.10 |
| Total for 11-07130 | | | | | | | \$460.10 |
| 11-07135 | 11-000-291-270-00-004/ PRESCRIPTION | 373797 | 6394 / CONNER STRONG PAY3OF4 COMPANIES, INC. | CF | PRESCRIPTION | | 1,666.67 |
| Total for 11-07135 | | | | | | | \$1,666.67 |
| 11-07138 | 11-000-262-420-00-002/ Equip Service & Repair | A15394 3/28 | 2835 / RFP SOLUTIONS INC. | CF | Equip Service & Repair | | 85.37 |
| Total for 11-07138 | | | | | | | \$85.37 |
| 11-07140 | 11-190-100-610-20-000/ LRMS-Supplies | M463319 | 1833 / GREAT A&P TEA CO., INC. | CF | LRMS-Supplies | | 96.24 |
| Total for 11-07140 | | | | | | | \$96.24 |
| 11-07148 | 11-190-100-610-20-000/ LRMS-Supplies | 1225960 | 1738 / FISHER SCIENCE EDUCATION | CF | LRMS-Supplies | | 125.76 |
| Total for 11-07148 | | | | | | | \$125.76 |

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

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| Pending Payments | | | | | | | |
| 11-07154 | 11-000-216-320-99-000/ SP SVC- RELATED SVC | | PSYCHO 6210 / ADVANCE EDUCATION LOGIC ADVISEMENT SERV FEB | CF | SP SVC- RELATED SVC | | 2,260.50 |
| Total for 11-07154 | | | | | | | \$2,260.50 |
| 11-07158 | 11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS | 1/20 | 1462 / SEASHORE FAMILY SERVICES DRUG OF N.J. TEST PANEL | CF | SPEC.SVS. PURCH.PROF.SVS | | 810.00 |
| Total for 11-07158 | | | | | | | \$810.00 |
| 11-07159 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 10728681 | 1454 / STAPLES ADVANTAGE | CF | GENERAL SUPPLIES | | 400.69 |
| Total for 11-07159 | | | | | | | \$400.69 |
| 11-07171 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 316558 | 2158 / LAWSON PRODUCTS, INC. | CF | Trans-Tires,Tubes,Parts | | 889.01 |
| Total for 11-07171 | | | | | | | \$889.01 |
| 11-07178 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 10733979 | 1454 / STAPLES ADVANTAGE | CF | GENERAL SUPPLIES | | 64.71 |
| | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 10733979 | 1454 / STAPLES ADVANTAGE | CF | GENERAL SUPPLIES | | 69.20 |
| | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 10772380 | 1454 / STAPLES ADVANTAGE | CF | GENERAL SUPPLIES | | 12.02 |
| Total for 11-07178 | | | | | | | \$145.93 |
| 11-07203 | 20-084-100-610-38-084/ OCEAN 1ST PLC GO GREEN | 38411500 | 2949 / SCIENCE KIT & BOREAL LABS | CF | OCEAN 1ST PLC GO GREEN | | 129.73 |
| Total for 11-07203 | | | | | | | \$129.73 |
| 11-07205 | 11-000-270-518-66-000/ MOESC SP ED TRANSPORT | JAN | 2404 / MONMOUTH-OCEAN ROUTES, EDUCATIONAL SERVICES | CF | MOESC SP ED TRANSPORT | | 160,736.85 |
| Total for 11-07205 | | | | | | | \$160,736.85 |
| 11-07207 | 20-084-100-610-38-084/ OCEAN 1ST PLC GO GREEN | 1227-399-3409 | 00,01 / WARD'S NATURAL SCIENCE | CF | OCEAN 1ST PLC GO GREEN | | 321.18 |
| Total for 11-07207 | | | | | | | \$321.18 |

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

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| Pending Payments | | | | | | | |
| 11-07236 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 1633381A | 3116 / SUPER DUPER PUBLICATIONS | CF | GENERAL SUPPLIES | | 190.75 |
| Total for 11-07236 | | | | | | | \$190.75 |
| 11-07238 | 11-190-100-610-25-000/ VMMS-Supplies | 3/8/11 | 5196 / COSTCO #739 | CF | VMMS-Supplies | | 175.44 |
| Total for 11-07238 | | | | | | | \$175.44 |
| 11-07261 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | 5295 | 2547 / NJ TECHLINE HVAC SERVICE COMPANY | CF | MAINT-CONTRACTED REPAIR | | 1,600.00 |
| Total for 11-07261 | | | | | | | \$1,600.00 |
| 11-07265 | 11-190-100-610-20-000/ LRMS-Supplies | M463321 | 1833 / GREAT A&P TEA CO., INC. | CF | LRMS-Supplies | | 120.40 |
| Total for 11-07265 | | | | | | | \$120.40 |
| 11-07274 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | CONF 1222 | 1743 / FLENJ | CF | OTHER PURCHASED SERVICES | | 115.00 |
| Total for 11-07274 | | | | | | | \$115.00 |
| 11-07282 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | XF8C28N T9 | 1543 / DELL COMPUTER CORPORATION | CF | GENERAL SUPPLIES | | 2,760.60 |
| Total for 11-07282 | | | | | | | \$2,760.60 |
| 11-07287 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 5825609 | 1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | CF | MAINT. SUPPLIES | | 82.56 |
| Total for 11-07287 | | | | | | | \$82.56 |
| 11-07301 | 20-270-200-200-03-000/ BENEFITS SEPT-JUN | 2039 | 6148 / SAINT BARNABAS BEHAVIORAL HEALTH NETWORK | CF | TITLE 2 PT A BENEFITS | | 25.00 |
| Total for 11-07301 | | | | | | | \$25.00 |
| 11-07304 | 11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES | 10795297 6 | 1454 / STAPLES ADVANTAGE | CF | EHY/ADM/OFFICE SUPPLIES | | 79.00 |
| Total for 11-07304 | | | | | | | \$79.00 |
| 11-07310 | 11-000-263-610-65-000/ Grounds-Supplies | 4187 | 5079 / WINDSOR SOIL COMPANY | CF | Grounds-Supplies | | 3,262.00 |
| Total for 11-07310 | | | | | | | \$3,262.00 |
| 11-07317 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | CONF 3/9 | 1743 / FLENJ | CF | OTHER PURCHASED SERVICES | | 115.00 |
| Total for 11-07317 | | | | | | | \$115.00 |
| 11-07331 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 40203869 91 | 2681 / PEARSON EDUCATION INC. | CF | GENERAL SUPPLIES | | 87.87 |
| Total for 11-07331 | | | | | | | \$87.87 |

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| Pending Payments | | | | | | | |
| 11-07333 | 11-190-100-610-20-000/ LRMS-Supplies | M463324 | 1833 / GREAT A&P TEA CO., INC. | CF | LRMS-Supplies | | 103.92 |
| | | | | | Total for 11-07333 | | \$103.92 |
| 11-07334 | 20-231-100-610-03-035/ SUPPLIES-OSB SEPT-JUN | 154424 | 6405 / TEACHING SUPPLY STORE | CF | SUPPLIES-OSB | | 90.90 |
| | | | | | Total for 11-07334 | | \$90.90 |
| 11-07338 | 20-069-222-610-35-069/ OSB-BRACES@BRICK | 10635 | 6404 / BEYDA FOR BOOKS | CF | OSB-BRACES@BRICK | | 145.81 |
| | | | | | Total for 11-07338 | | \$145.81 |
| 11-07341 | 11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES | 910060 | 2722 / PITNEY BOWES | CF | BMHS/ADM/OFFICE SUPPLIES | | 54.38 |
| | | | | | Total for 11-07341 | | \$54.38 |
| 11-07347 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | 10-11-073 | 6388 / DEVELOPMENTAL RESOURCES, INC. | CF | OTHER PURCHASED SERVICES | | 139.00 |
| | | | | | Total for 11-07347 | | \$139.00 |
| 11-07352 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | MARCH ID,RJ | 4605 / ARC - OCEAN COUNTY CHAPTER, INC. | CF | TUITION-PRIVATE SCH | | 400.00 |
| | | | | | Total for 11-07352 | | \$400.00 |
| 11-07364 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | H.N FEB | 2630 / OCEAN MENTAL HEALTH SERVICES | CF | TUITION-PRIVATE SCH | | 4,273.92 |
| | | | | | Total for 11-07364 | | \$4,273.92 |
| 11-07367 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | FEB MARCH I.M. | 5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV | CF | TUITION-PRIVATE SCH | | 13,651.92 |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | IM APRIL | 5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV | CF | TUITION-PRIVATE SCH | | 5,688.30 |
| | | | | | Total for 11-07367 | | \$19,340.22 |
| 11-07380 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 3478 | 1505 / D.A.D. & ASSOCIATES, INC. | CF | MAINT. SUPPLIES | | 1,803.67 |
| | | | | | Total for 11-07380 | | \$1,803.67 |
| 11-07389 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | 4242202 | 1298 / BUREAU OF EDUCATION & RESEARCH | CF | SPECIAL SERVICE TRAINING | | 215.00 |
| | | | | | Total for 11-07389 | | \$215.00 |
| 11-07390 | 11-000-211-610-03-001/ CENTR REGIS SUPPLIES | 10745975 | 1454 / STAPLES ADVANTAGE | CF | CENTR REGIS SUPPLIES | | 7.66 |

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

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| Pending Payments | | | | | | | |
| 11-07390 | 11-000-251-610-00-000/ Business Off-Supplies | 10745975 | 1454 / STAPLES ADVANTAGE | CF | Business Off-Supplies | | 14.89 |
| | | 4 | | | | | |
| | 11-000-262-610-64-000/ MAINT. OFFICE SUPPLIES | 10745975 | 1454 / STAPLES ADVANTAGE | CF | MAINT. OFFICE SUPPLIES | | 14.78 |
| | | 4 | | | | | |
| | | | Total for 11-07390 | | | | \$37.33 |
| 11-07406 | 11-401-100-500-10-041/ BTHS-DRAMA-RENTAL&SERV. | 447736 | 2437 / MUSIC THEATRE INTERNATIONAL | CF | BTHS-DRAMA-RENTAL&SERV. | | 3,700.00 |
| | | | Total for 11-07406 | | | | \$3,700.00 |
| 11-07420 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | 2009/2010 | 2957 / SEARCH DAY PROGRAM TUITION | CF | TUITION-PRIVATE SCH | | 9,647.00 |
| | | | Total for 11-07420 | | | | \$9,647.00 |
| 11-07449 | 11-204-100-610-30-000/ Learn/Lang Dis-DP-Suppli | 3881429 | 1880 / HEINEMANN | CF | Learn/Lang Dis-DP-Suppli | | 30.50 |
| | | | Total for 11-07449 | | | | \$30.50 |
| 11-07453 | 20-084-100-610-38-084/ OCEAN 1ST PLC GO GREEN | 1865256 | 2936 / SCHOOL HEALTH CORPORATION | CF | OCEAN 1ST PLC GO GREEN | | 99.00 |
| | | | Total for 11-07453 | | | | \$99.00 |
| 11-07456 | 20-084-100-610-38-084/ OCEAN 1ST PLC GO GREEN | 243939 | 6416 / LEARNING ZONE EXPRESS | CF | OCEAN 1ST PLC GO GREEN | | 52.80 |
| | | | Total for 11-07456 | | | | \$52.80 |
| 11-07458 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | STI | 4061 / NJAFPA | CF | OTHER PURCHASED SERVICES | | 885.00 |
| | | 3/30,3/31 | | | | | |
| | | | Total for 11-07458 | | | | \$885.00 |
| 11-07459 | 60-910-310-610-67-000/ CAFE SUPPLIES | 93698-1 | 5127 / MELLO SMELLO, LLC | CF | CAFE SUPPLIES | | 2,577.03 |
| | | | Total for 11-07459 | | | | \$2,577.03 |
| 11-07461 | 60-910-310-610-67-000/ CAFE SUPPLIES | 90926843 | 5265 / OTIS SPUNKMEYER, INC. | CF | CAFE SUPPLIES | | 525.00 |
| | | | Total for 11-07461 | | | | \$525.00 |
| 11-07462 | 11-000-218-610-25-025/ VMMS GUIDANCE DATA SUPPL | 3536530 | 6100 / PEARSON | CF | VMMS GUIDANCE DATA SUPPL | | 8,495.62 |
| | | | Total for 11-07462 | | | | \$8,495.62 |
| 11-07494 | 11-190-100-610-31-000/ EHY-Supplies | 05065104 | 3418 / WEEKLY READER CORPORATION | CF | EHY-Supplies | | 49.01 |
| | | 00 | | | | | |
| | | | Total for 11-07494 | | | | \$49.01 |

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| Pending Payments | | | | | | | |
| 11-07496 | 11-000-216-320-99-000/ SP SVC- RELATED SVC | 1020 | 2505 / NEW JERSEY HEARING HEALTH | CF | SP SVC- RELATED SVC | | 562.50 |
| | 11-000-216-320-99-000/ SP SVC- RELATED SVC | 1021 | 2505 / NEW JERSEY HEARING HEALTH | CF | SP SVC- RELATED SVC | | 375.00 |
| | 11-000-216-320-99-000/ SP SVC- RELATED SVC | 1022,1023,1024 | 2505 / NEW JERSEY HEARING HEALTH | CF | SP SVC- RELATED SVC | | 1,125.00 |
| Total for 11-07496 | | | | | | | \$2,062.50 |
| 11-07500 | 11-401-100-610-16-037/ BMHS-Nat'l Honor Society | 100355383 | 3686 / NATIONAL HONOR SOCIETY | CF | BMHS-Nat'l Honor Society | | 476.45 |
| Total for 11-07500 | | | | | | | \$476.45 |
| 11-07501 | 11-202-100-610-30-000/ Cognitive Mod-DP-Supplie | M463322, M51633 | 1833 / GREAT A&P TEA CO., INC. | CF | Cognitive Mod-DP-Supplie | | 351.63 |
| Total for 11-07501 | | | | | | | \$351.63 |
| 11-07505 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | FEB 2/1 | 3784 / DEROSA, LYDIA | CF | SPECIAL SERVICE TRAINING | | 70.79 |
| Total for 11-07505 | | | | | | | \$70.79 |
| 11-07506 | 11-000-216-320-99-000/ SP SVC- RELATED SVC | BB.ZC | 2201 / TYBERGHEIN, LINDA G. | CF | SP SVC- RELATED SVC | | 1,200.00 |
| Total for 11-07506 | | | | | | | \$1,200.00 |
| 11-07510 | 11-000-240-610-33-000/ LMS/ADM/OFFICE SUPPLIES | XF88FW6 K2,XF861 XRK3 | 1543 / DELL COMPUTER CORPORATION | CF | LMS/ADM/OFFICE SUPPLIES | | 1,295.88 |
| Total for 11-07510 | | | | | | | \$1,295.88 |
| 11-07514 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | OCT-FEB T.M | 2520 / NEW ROAD SCHOOLS OF NEW JERSEY | CF | TUITION-PRIVATE SCH | | 15,957.67 |
| Total for 11-07514 | | | | | | | \$15,957.67 |
| 11-07524 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | 10919 | 2354 / METROPOLITAN METAL WINDOW CO., LLC | CF | MAINT-CONTRACTED REPAIR | | 1,487.50 |
| Total for 11-07524 | | | | | | | \$1,487.50 |
| 11-07537 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | 4241115 | 1298 / BUREAU OF EDUCATION & RESEARCH | CF | OTHER PURCHASED SERVICES | | 215.00 |
| Total for 11-07537 | | | | | | | \$215.00 |

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| Pending Payments | | | | | | | |
| 11-07545 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | 135367 | 6409 / CHILDREN'S SUCCESS FOUNDATION | CF | OTHER PURCHASED SERVICES | | 129.00 |
| Total for 11-07545 | | | | | | | \$129.00 |
| 11-07548 | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | 310817 | 1151 / ASL INTERPRETER REFERRAL SERVICE, INC. | CF | OTHER SVC.SUP.EXTRA-ORD. | | 161.80 |
| Total for 11-07548 | | | | | | | \$161.80 |
| 11-07549 | 11-401-100-610-16-038/ BMHS-Chorus | 897944 | 2908 / SAMUEL FRENCH, INC. | CF | BMHS-Chorus | | 23.76 |
| Total for 11-07549 | | | | | | | \$23.76 |
| 11-07551 | 20-241-200-610-03-000/ SUPPLIES SUPPORT SEP-JUN | 2042065 | 1193 / BARNES & NOBLE BOOKSELLERS, INC. | CF | TITLE 3 SUPPLIES SUPPORT | | 46.32 |
| Total for 11-07551 | | | | | | | \$46.32 |
| 11-07555 | 11-190-100-610-03-000/ SUPPLIES & WKBKS | 107747250 | 1454 / STAPLES ADVANTAGE | CF | SUPPLIES & WKBKS | | 26.20 |
| Total for 11-07555 | | | | | | | \$26.20 |
| 11-07561 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 88-17179 | 6435 / BRIGHT SOLUTIONS FOR DYSLEXIA, INC. | CF | GENERAL SUPPLIES | | 132.75 |
| Total for 11-07561 | | | | | | | \$132.75 |
| 11-07564 | 11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES | 9381007 | 1564 / DICK BLICK COMPANY | CF | BMHS/ADM/OFFICE SUPPLIES | | 199.75 |
| Total for 11-07564 | | | | | | | \$199.75 |
| 11-07571 | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | 2/9. | 1601 / PIETRUCHA, DR. DOROTHY | CF | OTHER SVC.SUP.EXTRA-ORD. | | 1,400.00 |
| Total for 11-07571 | | | | | | | \$1,400.00 |
| 11-07573 | 11-213-100-610-38-000/ RESOURCE CTR-PLC-SUPPLIE | 208105715677 | 4972 / CHILDCRAFT EDUCATION CORP | CF | RESOURCE CTR-PLC-SUPPLIE | | 426.52 |
| Total for 11-07573 | | | | | | | \$426.52 |
| 11-07580 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | MILES 2/3,2/4 | 3875 / ROLAND, LORI | CF | OTHER PURCHASED SERVICES | | 15.50 |
| Total for 11-07580 | | | | | | | \$15.50 |
| 11-07581 | 11-000-216-320-99-000/ SP SVC- RELATED SVC | FEB SERVICE S | 3489 / MILLER, PATRICIA | CF | SP SVC- RELATED SVC | | 900.00 |
| Total for 11-07581 | | | | | | | \$900.00 |

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

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| Pending Payments | | | | | | | |
| 11-07582 | 11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli | M516331, 1833 / GREAT A&P TEA CO., INC. M516312 | | CF | Cognitive Mod-BHS-Suppli | | 92.19 |
| Total for 11-07582 | | | | | | | \$92.19 |
| 11-07583 | 11-190-100-610-10-000/ BTHS-SUPPLIES | M494332 1833 / GREAT A&P TEA CO., INC. | | CF | BTHS-SUPPLIES | | 54.90 |
| Total for 11-07583 | | | | | | | \$54.90 |
| 11-07585 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GV 4124 / LYNCH, KATHERINE A. BLL3/1 | | CF | BTHS ATHLETICS OFFICIALS | | 80.00 |
| Total for 11-07585 | | | | | | | \$80.00 |
| 11-07586 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GV 4550 / GEFFEN, STEVEN BLL3/1 | | CF | BTHS ATHLETICS OFFICIALS | | 80.00 |
| Total for 11-07586 | | | | | | | \$80.00 |
| 11-07590 | 11-190-100-610-20-000/ LRMS-Supplies | M463323 1833 / GREAT A&P TEA CO., INC. | | CF | LRMS-Supplies | | 172.03 |
| Total for 11-07590 | | | | | | | \$172.03 |
| 11-07597 | 11-000-230-590-00-001/ Legal Advertising | ORDER 5931 / ASBURY PARK PRESS - LEGAL 01012865 ADS 59 3/3 | | CF | Legal Advertising | | 81.00 |
| Total for 11-07597 | | | | | | | \$81.00 |
| 11-07600 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | ZM 3456 / WOODCLIFF ACADEMY MARCH APRIL | | CF | TUITION-PRIVATE SCH | | 8,800.65 |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | ZM MAY 3456 / WOODCLIFF ACADEMY | | CF | TUITION-PRIVATE SCH | | 4,507.65 |
| Total for 11-07600 | | | | | | | \$13,308.30 |
| 11-07603 | 20-231-100-610-03-036/ SUPPLIES-VMES SEPT-JUN | XF87KDN 1543 / DELL COMPUTER 79,XF87N CORPORATION TF59 | | CF | SUPPLIES-VMES | | 2,902.38 |
| Total for 11-07603 | | | | | | | \$2,902.38 |
| 11-07604 | 20-231-100-610-03-036/ SUPPLIES-VMES SEPT-JUN | XF8FJFJ 1543 / DELL COMPUTER C2 CORPORATION | | CF | SUPPLIES-VMES | | 920.20 |
| Total for 11-07604 | | | | | | | \$920.20 |
| 11-07605 | 20-231-100-610-03-036/ SUPPLIES-VMES SEPT-JUN | 223586 3446 / WILRAY AUDIO VISUAL CORPORATION | | CF | SUPPLIES-VMES | | 1,250.00 |
| Total for 11-07605 | | | | | | | \$1,250.00 |

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| Pending Payments | | | | | | | |
| 11-07610 | 20-231-100-610-03-033/ SUPPLIES-LM SEPT-JUN | XF874D8 | 1543 / DELL COMPUTER CORPORATION | CF | SUPPLIES-LM | | 1,199.20 |
| | 20-231-100-610-03-033/ SUPPLIES-LM SEPT-JUN | XF87XJ7 | 1543 / DELL COMPUTER CORPORATION | CF | SUPPLIES-LM | | 251.99 |
| Total for 11-07610 | | | | | | | \$1,451.19 |
| 11-07611 | 20-231-100-610-03-033/ SUPPLIES-LM SEPT-JUN | XF8J6D6 | 1543 / DELL COMPUTER CORPORATION | CF | SUPPLIES-LM | | 460.10 |
| Total for 11-07611 | | | | | | | \$460.10 |
| 11-07620 | 11-000-251-500-00-000/ BUSINESS OFFICE TRAINING | 2306 | 2559 / NJASBO CONF AC | CF | BUSINESS OFFICE TRAINING | | 150.00 |
| Total for 11-07620 | | | | | | | \$150.00 |
| 11-07622 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 2598127 | 2204 / LINGUI SYSTEMS INC. | CF | GENERAL SUPPLIES | | 418.10 |
| Total for 11-07622 | | | | | | | \$418.10 |
| 11-07627 | 20-241-100-610-03-000/ SUPPLIES SEPT-JUN | 465923 | 3400 / W.B. MASON. CO., INC. | CF | title 3 supplies | | 270.60 |
| | 20-241-200-610-03-000/ SUPPLIES SUPPORT SEP-JUN | 465923 | 3400 / W.B. MASON. CO., INC. | CF | TITLE 3 SUPPLIES SUPPORT | | 105.80 |
| Total for 11-07627 | | | | | | | \$376.40 |
| 11-07628 | 60-910-310-610-67-000/ CAFE SUPPLIES | 56384 | 6437 / BARRY FOOD SALES, LLC | CF | CAFE SUPPLIES | | 415.35 |
| Total for 11-07628 | | | | | | | \$415.35 |
| 11-07629 | 11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES | 927293 | 2722 / PITNEY BOWES | CF | BMHS/ADM/OFFICE SUPPLIES | | 122.37 |
| Total for 11-07629 | | | | | | | \$122.37 |
| 11-07630 | 65-990-330-610-68-001/ BEST - SNACKS | 3/15 | 5196 / COSTCO #739 | CF | BEST - SNACKS | | 467.36 |
| Total for 11-07630 | | | | | | | \$467.36 |
| 11-07632 | 65-990-330-610-69-000/ K-WRAP - SUPPLIES | 465922 | 5157 / W. B. MASON COMPANY, INC. | CF | K-WRAP - SUPPLIES | | 961.99 |
| Total for 11-07632 | | | | | | | \$961.99 |
| 11-07635 | 11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES | 99018 | 2355 / METUCHEN CENTER, INC. | CF | BMHS ATHLETICS SUPPLIES | | 2,000.00 |
| Total for 11-07635 | | | | | | | \$2,000.00 |
| 11-07640 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 1641520A | 3116 / SUPER DUPER PUBLICATIONS | CF | GENERAL SUPPLIES | | 233.64 |
| Total for 11-07640 | | | | | | | \$233.64 |
| 11-07643 | 11-000-218-610-20-020/ LRMS GUIDANCE SUPPLIES | 3533531 | 6100 / PEARSON | CF | LRMS GUIDANCE SUPPLIES | | 5,635.01 |
| Total for 11-07643 | | | | | | | \$5,635.01 |

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| Pending Payments | | | | | | | |
| 11-07655 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 28709 | 3597 / MOTORS & DRIVES, INC. | CF | MAINT. SUPPLIES | | 2,871.84 |
| Total for 11-07655 | | | | | | | \$2,871.84 |
| 11-07658 | 11-000-213-610-20-000/ LRMS - NURSE'S SUPPLIES | CRACKE RS 3/14 | 1259 / BRICK TOWNSHIP CAFETERIA | CF | LRMS - NURSE'S SUPPLIES | | 13.00 |
| Total for 11-07658 | | | | | | | \$13.00 |
| 11-07668 | 11-000-262-420-00-002/ Equip Service & Repair | S15302 | 2835 / RFP SOLUTIONS INC. | CF | Equip Service & Repair | | 160.00 |
| Total for 11-07668 | | | | | | | \$160.00 |
| 11-07670 | 11-000-270-615-66-003/ Trans-Gas,Diesel,Oil | REF4135 19 4/7 | 2687 / PEDRONI FUEL COMPANY | CF | Trans-Gas,Diesel,Oil | | 26,095.43 |
| | 11-000-270-615-66-003/ Trans-Gas,Diesel,Oil | REF4137 22 4/11 | 2687 / PEDRONI FUEL COMPANY | CF | Trans-Gas,Diesel,Oil | | 28,258.25 |
| | 11-000-270-615-66-003/ Trans-Gas,Diesel,Oil | 4/6 OIL 52607 | 2687 / PEDRONI FUEL COMPANY | CF | Trans-Gas,Diesel,Oil | | 1,614.15 |
| Total for 11-07670 | | | | | | | \$55,967.83 |
| 11-07675 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 286041 | 2998 / SIPERSTEIN'S | CF | MAINT. SUPPLIES | | 297.00 |
| Total for 11-07675 | | | | | | | \$297.00 |
| 11-07676 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | MARCH, APRIL FM | 2877 / RUGBY SCHOOL | CF | TUITION-PRIVATE SCH | | 11,222.05 |
| Total for 11-07676 | | | | | | | \$11,222.05 |
| 11-07684 | 20-231-100-610-03-030/ SUPPLIES-DP SEPT-JUN | 98674140 74 | 1126 / APPLE COMPUTER, INC. | CF | SUPPLIES-DP | | 195.00 |
| | 20-231-100-610-03-030/ SUPPLIES-DP SEPT-JUN | 98673540 40 | 1126 / APPLE COMPUTER, INC. | CF | SUPPLIES-DP | | 395.00 |
| | 20-231-100-610-03-030/ SUPPLIES-DP SEPT-JUN | 98689737 83 | 1126 / APPLE COMPUTER, INC. | CF | SUPPLIES-DP | | 2,495.00 |
| Total for 11-07684 | | | | | | | \$3,085.00 |
| 11-07685 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 147250 | 3458 / WOODHAVEN LUMBER & MILLWORKS | CF | MAINT. SUPPLIES | | 933.76 |
| Total for 11-07685 | | | | | | | \$933.76 |
| 11-07688 | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | KR 12/29,2/9/ 11 | 6434 / CAUDA-LAUFER, NOELLE A. | CF | OTHER SVC.SUP.EXTRA-ORD. | | 2,000.00 |

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| Pending Payments | | | | | | | |
| Total for 11-07688 | | | | | | | \$2,000.00 |
| 11-07689 | 11-000-221-500-03-000/ TRAVEL-SUPERVISORS | FEB MILES | 6202 / GREEN, SUZETTE | CF | TRAVEL-SUPERVISORS | | 27.76 |
| Total for 11-07689 | | | | | | | \$27.76 |
| 11-07690 | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | DEC/JAN | 5428 / CONSTANTARAKOS, VOULA | CF | OTHER SVC.SUP.EXTRA-ORD. | | 1,125.00 |
| Total for 11-07690 | | | | | | | \$1,125.00 |
| 11-07691 | 20-250-200-300-99-001/ NONPUBLIC CONSULT SEP-JN | CL02719 5 | 1341 / CATAPULT LEARNING LLC | CF | NONPUBLIC CONSULTANTS | | 24,247.50 |
| Total for 11-07691 | | | | | | | \$24,247.50 |
| 11-07692 | 11-190-100-610-20-000/ LRMS-Supplies | M463320 | 1833 / GREAT A&P TEA CO., INC. | CF | LRMS-Supplies | | 121.34 |
| Total for 11-07692 | | | | | | | \$121.34 |
| 11-07694 | 11-000-262-490-65-000/ GROUNDS-SERVICE & RENTAL | 83146 | 2840 / RICHARD'S SALES & RENTAL | CF | GROUNDS-SERVICE & RENTAL | | 85.00 |
| Total for 11-07694 | | | | | | | \$85.00 |
| 11-07698 | 11-000-291-270-00-005/ DENTAL | MARCH, APRIL | 5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD | CF | DENTAL | | 187,698.38 |
| | 11-000-291-270-00-005/ DENTAL | MAY DENTAL GRP23,2 4 | 5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD | CF | DENTAL | | 71,590.45 |
| Total for 11-07698 | | | | | | | \$259,288.83 |
| 11-07702 | 11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE | XF8FF4J M1 | 1543 / DELL COMPUTER CORPORATION | CF | TECH.PURCH.SVC./LICENSE | | 5,263.50 |
| Total for 11-07702 | | | | | | | \$5,263.50 |
| 11-07707 | 11-000-230-590-00-002/ FEES-COOP, PERMITS | REG2-20 09 | 1257 / BRICK TWP. BUREAU OF FIRE SAFETY | CF | FEES-COOP, PERMITS | | 75.00 |
| Total for 11-07707 | | | | | | | \$75.00 |
| 11-07709 | 11-190-100-610-95-000/ Tech-District Supplies | XF8JRM9 R1 | 1543 / DELL COMPUTER CORPORATION | CF | Tech-District Supplies | | 149.99 |
| | 11-190-100-610-95-000/ Tech-District Supplies | XF8NFRN 49 | 1543 / DELL COMPUTER CORPORATION | CF | Tech-District Supplies | | 1,555.50 |
| Total for 11-07709 | | | | | | | \$1,705.49 |

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| Pending Payments | | | | | | | |
| 11-07717 | 11-000-251-610-00-000/ Business Off-Supplies | 97092 | 2357 / MGL PRINTING SOLUTIONS | CF | Business Off-Supplies | | 2,818.00 |
| | | | | | Total for 11-07717 | | \$2,818.00 |
| 11-07719 | 11-000-230-610-00-001/ Bd Secr-Supplies | TWV 3/9 | 1259 / BRICK TOWNSHIP CAFETERIA | CF | Bd Secr-Supplies | | 45.00 |
| | | | | | Total for 11-07719 | | \$45.00 |
| 11-07721 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 1989037 | 2760 / PRO-ED INC. | CF | GENERAL SUPPLIES | | 262.90 |
| | | | | | Total for 11-07721 | | \$262.90 |
| 11-07723 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | PG | 1420 / COASTAL LEARNING CENTER | CF | TUITION-PRIVATE SCH | | 6,217.38 |
| | | | FEB-MAR INC. CH | | | | |
| | | | | | Total for 11-07723 | | \$6,217.38 |
| 11-07724 | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | 125009 | 1643 / EDUCATION INC. | CF | CONTRACTED BEDSIDE | | 210.00 |
| | | | 2/15 | | | | |
| | | | | | Total for 11-07724 | | \$210.00 |
| 11-07725 | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | 125008 | 1643 / EDUCATION INC. | CF | CONTRACTED BEDSIDE | | 126.00 |
| | | | | | Total for 11-07725 | | \$126.00 |
| 11-07726 | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | 124998 | 1643 / EDUCATION INC. | CF | CONTRACTED BEDSIDE | | 336.00 |
| | | | | | Total for 11-07726 | | \$336.00 |
| 11-07728 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | 13897 | 2637 / OPEN SYSTEMS INTEGRATORS | CF | MAINT-CONTRACTED REPAIR | | 297.50 |
| | | | | | Total for 11-07728 | | \$297.50 |
| 11-07729 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 4230015 | 3064 / STANDARD GROUP | CF | MAINT. SUPPLIES | | 294.00 |
| | | | | | Total for 11-07729 | | \$294.00 |
| 11-07730 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | 11597488 | 1101 / AMERICAN TIME & SIGNAL CORPORATION | CF | MAINT-CONTRACTED REPAIR | | 513.60 |
| | | | | | Total for 11-07730 | | \$513.60 |
| 11-07732 | 11-000-262-490-00-000/ Water & Sewer | 3RD QTR | 1262 / BRICK TOWNSHIP MUNICIPAL | CF | Water & Sewer | | 45,053.38 |
| | | | | | Total for 11-07732 | | \$45,053.38 |
| 11-07733 | 11-401-100-890-16-000/ OTHER OBJECTS & SERVICES | BMHS. | 6450 / OCEAN COUNTY MATH LEAGUE | CF | OTHER OBJECTS & SERVICES | | 130.00 |
| | | | | | Total for 11-07733 | | \$130.00 |

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| Pending Payments | | | | | | | |
| 11-07734 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | MILES 3/1 | 6447 / KUZNICKI, MALKA | CF | SPECIAL SERVICE TRAINING | | 16.12 |
| Total for 11-07734 | | | | | | | \$16.12 |
| 11-07735 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 5138 | 1345 / CDE FASTENERS, INC. | CF | MAINT. SUPPLIES | | 85.40 |
| Total for 11-07735 | | | | | | | \$85.40 |
| 11-07737 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | NOV C.R. 2404 | 11-01152 / MONMOUTH-OCEAN EDUCATIONAL SERVICES | CF | TUITION-PRIVATE SCH | | 820.00 |
| | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | DEC-11-0 2404 | 1153.C.R / MONMOUTH-OCEAN EDUCATIONAL SERVICES | CF | TUITION-PRIVATE SCH | | 3,280.00 |
| Total for 11-07737 | | | | | | | \$4,100.00 |
| 11-07738 | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | 3/10 B.L | 3393 / RODRIGUEZ-SILVERSTEIN VIVIANNE | CF | OTHER SVC.SUP.EXTRA-ORD. | | 1,000.00 |
| Total for 11-07738 | | | | | | | \$1,000.00 |
| 11-07740 | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | 7430 | 3705 / DAYTOP VILLAGE OF NEW JERSEY, INC. | CF | CONTRACTED BEDSIDE | | 2,052.00 |
| Total for 11-07740 | | | | | | | \$2,052.00 |
| 11-07742 | 11-000-263-610-65-000/ Grounds-Supplies | 399270 | 3703 / PIONEER REVERE | CF | Grounds-Supplies | | 425.00 |
| Total for 11-07742 | | | | | | | \$425.00 |
| 11-07743 | 11-000-263-610-65-000/ Grounds-Supplies | 38213 | 2792 / R & H SPRING & TRUCK REPAIR, INC. | CF | Grounds-Supplies | | 24.86 |
| Total for 11-07743 | | | | | | | \$24.86 |
| 11-07744 | 11-000-263-420-65-000/ GROUNDS-REPAIR | 30045,30 046 | 2840 / RICHARD'S SALES & RENTAL | CF | GROUNDS-REPAIR | | 144.45 |
| | 11-000-263-610-65-000/ Grounds-Supplies | 30045,30 046 | 2840 / RICHARD'S SALES & RENTAL | CF | Grounds-Supplies | | 191.26 |
| Total for 11-07744 | | | | | | | \$335.71 |
| 11-07745 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | 220008 | 1866 / HARTFORD STEAM BOILER INSPECTION & | CF | MAINT-CONTRACTED REPAIR | | 110.00 |
| Total for 11-07745 | | | | | | | \$110.00 |
| 11-07746 | 11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS | KR 12/21 | 6449 / AVON OCCUPATIONAL THERAPY, INC. | CF | SPEC.SVS. PURCH.PROF.SVS | | 600.00 |
| Total for 11-07746 | | | | | | | \$600.00 |

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| 11-07748 | 60-910-310-610-67-000/ CAFE SUPPLIES | MARCH | 1971 / JACK & JILL ICE CREAM INV.. | CF | CAFE SUPPLIES | | 748.33 |
| | | | Total for 11-07748 | | | | \$748.33 |
| 11-07749 | 60-910-310-610-67-000/ CAFE SUPPLIES | MARCH | 5159 / WEST BAY TRADING CO. NV | CF | CAFE SUPPLIES | | 1,826.00 |
| | | | Total for 11-07749 | | | | \$1,826.00 |
| 11-07750 | 60-910-310-610-67-000/ CAFE SUPPLIES | FEB/MAR | 2685 / PECHTER'S OF SOUTHERN NJ CH | CF | CAFE SUPPLIES | | 6,698.05 |
| | | | Total for 11-07750 | | | | \$6,698.05 |
| 11-07751 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS | 3493 / LANES AT SEA GIRT 2/9,2/10,2 /11 | CF | BTHS ATHLETICS OFFICIALS | | 137.25 |
| | | | Total for 11-07751 | | | | \$137.25 |
| 11-07752 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | FEB | 3440 / BRUNO, WILLIAM MILES.. | CF | BTHS ATHLETICS OFFICIALS | | 99.91 |
| | | | Total for 11-07752 | | | | \$99.91 |
| 11-07754 | 11-190-100-610-20-000/ LRMS-Supplies | 1872400-00 | 2936 / SCHOOL HEALTH CORPORATION | CF | LRMS-Supplies | | 94.82 |
| | | | Total for 11-07754 | | | | \$94.82 |
| 11-07755 | 11-190-100-610-16-000/ BMHS-Supplies | XF8NJC724 | 1543 / DELL COMPUTER CORPORATION | CF | BMHS-Supplies | | 29.39 |
| | | | Total for 11-07755 | | | | \$29.39 |
| 11-07756 | 11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES | REIMB | 3408 / HRYCENKO, WALTER J. 2/17 | CF | SUPERINTENDENT-SUPPLIES | | 116.00 |
| | | | Total for 11-07756 | | | | \$116.00 |
| 11-07757 | 11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE | WAN | 3603 / VERIZON CIRCUIT S MARCH | CF | COMMUNICATIONS/TELEPHONE | | 17,470.00 |
| | | | Total for 11-07757 | | | | \$17,470.00 |
| 11-07759 | 11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE | 201Z42-0 | 3371 / VERIZON 13999925 | CF | COMMUNICATIONS/TELEPHONE | | 1,867.29 |

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| Pending Payments | | | | | | | |
| 11-07759 | | Y | | | | | |
| | | | Total for 11-07759 | | | | \$1,867.29 |
| 11-07760 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | MILES 2/25 | 4074 / PISZAR, SUZANNE | CF | OTHER PURCHASED SERVICES | | 39.68 |
| | | | Total for 11-07760 | | | | \$39.68 |
| 11-07761 | 11-190-100-610-16-000/ BMHS-Supplies | 2565663, 2635675 | 3347 / US FOODSERVICE, INC. | CF | BMHS-Supplies | | 252.48 |
| | | | Total for 11-07761 | | | | \$252.48 |
| 11-07762 | 20-231-100-610-03-035/ SUPPLIES-OSB SEPT-JUN | 221596 | 5474 / BENCHMARK EDUCATION COMPANY | CF | SUPPLIES-OSB | | 140.80 |
| | | | Total for 11-07762 | | | | \$140.80 |
| 11-07763 | 11-190-100-610-16-000/ BMHS-Supplies | 2699136 | 3347 / US FOODSERVICE, INC. | CF | BMHS-Supplies | | 265.98 |
| | | | Total for 11-07763 | | | | \$265.98 |
| 11-07764 | 60-910-310-610-67-000/ CAFE SUPPLIES | MARCH INV.... | 3347 / US FOODSERVICE, INC. | CF | CAFE SUPPLIES | | 24,206.49 |
| | | | Total for 11-07764 | | | | \$24,206.49 |
| 11-07766 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | FEB MILES | 2972 / VAN DE GRAAFF, SHAUNA | CF | SPECIAL SERVICE TRAINING | | 11.93 |
| | | | Total for 11-07766 | | | | \$11.93 |
| 11-07767 | 11-190-100-610-10-000/ BTHS-SUPPLIES | 311-49 | 1459 / COTTRELL GRAPHICS LLC | CF | BTHS-SUPPLIES | | 129.00 |
| | | | Total for 11-07767 | | | | \$129.00 |
| 11-07768 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 311-50 | 1459 / COTTRELL GRAPHICS LLC | CF | MAINT. SUPPLIES | | 49.00 |
| | | | Total for 11-07768 | | | | \$49.00 |
| 11-07769 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 89444 | 1957 / J & M FLOORING SUPPLY | CF | MAINT. SUPPLIES | | 13.43 |
| | | | Total for 11-07769 | | | | \$13.43 |
| 11-07770 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | 46253 | 2719 / PILOT ELECTRIC CO., INC. | CF | MAINT-CONTRACTED REPAIR | | 568.00 |
| | | | Total for 11-07770 | | | | \$568.00 |
| 11-07772 | 11-000-261-800-64-000/ MAINT-TRAINING/WORKSHOP | DUES JARZABE K | 2576 / NJSB&G | CF | MAINT-TRAINING/WORKSHOP | | 200.00 |
| | | | Total for 11-07772 | | | | \$200.00 |

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

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| Pending Payments | | | | | | | |
| 11-07773 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | MILES 3/10 | 1584 / HORROCKS, DONNA | CF | OTHER PURCHASED SERVICES | | 34.10 |
| Total for 11-07773 | | | | | | | \$34.10 |
| 11-07774 | 11-190-100-610-31-000/ EHY-Supplies | 1639693 | 6275 / GBC/ACCO BRANDS USA LLC | CF | EHY-Supplies | | 62.76 |
| Total for 11-07774 | | | | | | | \$62.76 |
| 11-07775 | 11-190-100-500-36-002/ VME/TEACHERS TRAINING | FEB MILES... | 3682 / GONZALES, MONICA | CF | VME/TEACHERS TRAINING | | 3.48 |
| Total for 11-07775 | | | | | | | \$3.48 |
| 11-07776 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | MILES 3/14 REIMB | 4010 / GREGITIS, KATHLEEN | CF | OTHER PURCHASED SERVICES | | 21.70 |
| Total for 11-07776 | | | | | | | \$21.70 |
| 11-07777 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 5835571 | 1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | CF | MAINT. SUPPLIES | | 18.00 |
| Total for 11-07777 | | | | | | | \$18.00 |
| 11-07778 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 28921350 1 4/6 | 3411 / WARSHAUER ELECTRIC SUPPLY | CF | MAINT. SUPPLIES | | 42.80 |
| Total for 11-07778 | | | | | | | \$42.80 |
| 11-07779 | 11-000-230-590-00-001/ Legal Advertising | 01012939 32 | 5931 / ASBURY PARK PRESS - LEGAL ADS | CF | Legal Advertising | | 84.00 |
| Total for 11-07779 | | | | | | | \$84.00 |
| 11-07780 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 80889008 | 2332 / MCMMASTER-CARR SUPPLY COMPANY | CF | MAINT. SUPPLIES | | 54.42 |
| Total for 11-07780 | | | | | | | \$54.42 |
| 11-07781 | 11-000-261-610-64-001/ MAINT. SUPPLIES | SVC 11-34 | 2018 / JERSEY STATE CONTROLS COMPANY | CF | MAINT. SUPPLIES | | 98.00 |
| Total for 11-07781 | | | | | | | \$98.00 |
| 11-07782 | 11-000-261-800-64-000/ MAINT-TRAINING/WORKSHOP | CONF FEE JARZABE K | 2545 / N.J. SCHOOL BUILDINGS & GROUNDS | CF | NJ SCHOOL BUILDINGS & GROUNDS | | 100.00 |

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| Pending Payments | | | | | | | |
| Total for 11-07782 | | | | | | | \$100.00 |
| 11-07783 | 11-000-291-270-00-003/ HEALTH INSURANCE | SEPT-JA | 5746 / HORIZON (ADMIN) BLUE N ADMN CROSS BLUE SHIELD FEE | CF | HEALTH INSURANCE | | 740,657.01 |
| Total for 11-07783 | | | | | | | \$740,657.01 |
| 11-07785 | 20-250-100-600-99-000/ SUPPLIES SEPT-JUN | 612551 | 6451 / WESTERN PSYCHOLOGICAL SERVICES | CF | GENERAL SUPPLIES | | 231.00 |
| Total for 11-07785 | | | | | | | \$231.00 |
| 11-07786 | 11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES | SZ0767 | 5157 / W. B. MASON COMPANY, INC. | CF | SUPERINTENDENT-SUPPLIES | | 90.41 |
| | 11-000-251-610-00-000/ Business Off-Supplies | SZ0767 | 5157 / W. B. MASON COMPANY, INC. | CF | Business Off-Supplies | | 90.41 |
| Total for 11-07786 | | | | | | | \$180.82 |
| 11-07787 | 11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES | AP42981 | 1145 / ASBURY PARK PRESS - 23 SUBSCRIPTIONS RENEWA L | CF | SUPERINTENDENT-SUPPLIES | | 138.18 |
| | 11-190-100-610-10-000/ BTHS-SUPPLIES | AP42981 | 1145 / ASBURY PARK PRESS - 23 SUBSCRIPTIONS RENEWA L | CF | BTHS-SUPPLIES | | 138.18 |
| | 11-190-100-610-16-000/ BMHS-Supplies | AP42981 | 1145 / ASBURY PARK PRESS - 23 SUBSCRIPTIONS RENEWA L | CF | BMHS-Supplies | | 138.18 |
| | 11-190-100-610-20-000/ LRMS-Supplies | AP42981 | 1145 / ASBURY PARK PRESS - 23 SUBSCRIPTIONS RENEWA L | CF | LRMS-Supplies | | 138.18 |
| | 11-190-100-610-25-000/ VMMS-Supplies | AP42981 | 1145 / ASBURY PARK PRESS - 23 SUBSCRIPTIONS RENEWA L | CF | VMMS-Supplies | | 138.18 |
| | 11-190-100-610-35-000/ Osb-Supplies | AP42981 | 1145 / ASBURY PARK PRESS - 23 SUBSCRIPTIONS RENEWA L | CF | Osb-Supplies | | 138.18 |

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| Pending Payments | | | | | | | |
| 11-07787 | 11-190-100-610-36-000/ VME-SUPPLIES | AP42981 | 1145 / ASBURY PARK PRESS - 23 SUBSCRIPTIONS RENEWA L | CF | VME-SUPPLIES | | 138.18 |
| | 11-190-100-610-38-000/ PLC- SUPPLIES | AP42981 | 1145 / ASBURY PARK PRESS - 23 SUBSCRIPTIONS RENEWA L | CF | PLC- SUPPLIES | | 138.18 |
| | 11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli | AP42981 | 1145 / ASBURY PARK PRESS - 23 SUBSCRIPTIONS RENEWA L | CF | Cognitive Mod-BHS-Suppli | | 276.35 |
| Total for 11-07787 | | | | | | | \$1,381.79 |
| 11-07788 | 20-454-100-610-03-000/ DRUG TESTING SUPPLIES | 699 | 2470 / NATIONAL PRECISION ANALYSIS | CF | DRUG TESTING SUPPLIES | | 9,075.00 |
| Total for 11-07788 | | | | | | | \$9,075.00 |
| 11-07789 | 20-454-100-610-03-000/ DRUG TESTING SUPPLIES | 698B | 2470 / NATIONAL PRECISION ANALYSIS | CF | DRUG TESTING SUPPLIES | | 9,075.00 |
| Total for 11-07789 | | | | | | | \$9,075.00 |
| 11-07792 | 65-990-330-500-68-000/ PURCHASED SERVICES | FILING | 4069 / TREASURER - STATE OF NJ FEE CLMSCO URT | CF | PURCHASED SERVICES | | 194.00 |
| Total for 11-07792 | | | | | | | \$194.00 |
| 11-07793 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS BV | 4309 / THELIN, EUGENE P. BASEBLL | CF | BTHS ATHLETICS OFFICIALS | | 74.00 |
| Total for 11-07793 | | | | | | | \$74.00 |
| 11-07794 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS BV | 4562 / WHITE, SR., ROBERT D. BASEBLL | CF | BTHS ATHLETICS OFFICIALS | | 74.00 |
| Total for 11-07794 | | | | | | | \$74.00 |
| 11-07795 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS G | 4235 / DOUGLAS, WILLIAM JV SOFTBLL | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-07795 | | | | | | | \$56.00 |

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| Pending Payments | | | | | | | |
| 11-07796 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS G 4949 / SLOVAK JR., BENJAMIN B. JVSFTB LL | | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-07796 | | | | | | | \$56.00 |
| 11-07797 | 60-910-310-610-67-000/ CAFE SUPPLIES | 1109769 6459 / PIERRE FOODS, INC. | | CF | CAFE SUPPLIES | | 480.00 |
| Total for 11-07797 | | | | | | | \$480.00 |
| 11-07798 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GV 4615 / GASPARI, LOUIS G. SOFTBLL 3/14 | | CF | BTHS ATHLETICS OFFICIALS | | 70.00 |
| Total for 11-07798 | | | | | | | \$70.00 |
| 11-07799 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GV 4743 / GALOS, MICHAEL J. SOFTBLL 3/14 | | CF | BTHS ATHLETICS OFFICIALS | | 70.00 |
| Total for 11-07799 | | | | | | | \$70.00 |
| 11-07800 | 65-990-330-500-68-000/ PURCHASED SERVICES | 810.01 5843 / PARENTS OF AUTISTIC CHILDREN | | CF | PURCHASED SERVICES | | 400.00 |
| Total for 11-07800 | | | | | | | \$400.00 |
| 11-07802 | 65-990-330-500-68-000/ PURCHASED SERVICES | FEB 5350 / TYNDELL, ELLEN MILES | | CF | PURCHASED SERVICES | | 13.52 |
| Total for 11-07802 | | | | | | | \$13.52 |
| 11-07804 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 5833983 1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC 4/4 | | CF | MAINT. SUPPLIES | | 282.77 |
| Total for 11-07804 | | | | | | | \$282.77 |
| 11-07805 | 11-000-262-420-63-000/ CUSTODIAL-EQUIP REPAIR | 41590 6241 / ATRA JANITORIAL SUPPLY CO., INC. | | CF | CUSTODIAL-EQUIP REPAIR | | 1,738.35 |
| Total for 11-07805 | | | | | | | \$1,738.35 |
| 11-07806 | 11-190-100-610-20-000/ LRMS-Supplies | M502372 1833 / GREAT A&P TEA CO., INC. | | CF | LRMS-Supplies | | 143.40 |
| Total for 11-07806 | | | | | | | \$143.40 |
| 11-07809 | 11-000-213-610-16-000/ BMHS - NURSE'S SUPPLIES | 10776766 1454 / STAPLES ADVANTAGE 7 | | CF | BMHS - NURSE'S SUPPLIES | | 48.82 |
| Total for 11-07809 | | | | | | | \$48.82 |

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| Pending Payments | | | | | | | |
| 11-07810 | 60-910-310-610-67-000/ CAFE SUPPLIES | 127055 | 2448 / N.J. STATE DEPT. OF AGRICULTURE | CF | CAFE SUPPLIES | | 818.53 |
| Total for 11-07810 | | | | | | | \$818.53 |
| 11-07811 | 11-000-230-331-00-000/ Legal Fees | 13100 3/14 | 2410 / MONTENEGRO,THOMPSON | CF | Legal Fees | | 9,356.60 |
| Total for 11-07811 | | | | | | | \$9,356.60 |
| 11-07813 | 11-000-230-610-00-001/ Bd Secr-Supplies | ADMN 2/15,ADM 3/10 | 1259 / BRICK TOWNSHIP CAFETERIA | CF | Bd Secr-Supplies | | 80.00 |
| Total for 11-07813 | | | | | | | \$80.00 |
| 11-07814 | 11-000-240-530-36-000/ VME/POSTAGE/UPS RETURNS | 7201YA1 11 | 3330 / UNITED PARCEL SERVICE | CF | VME/POSTAGE/UPS RETURNS | | 11.71 |
| | 11-000-261-800-64-002/ MAINT/UPS RETURNS/OTHER | 7201YA1 11 | 3330 / UNITED PARCEL SERVICE | CF | MAINT/UPS RETURNS/OTHER | | 11.86 |
| Total for 11-07814 | | | | | | | \$23.57 |
| 11-07815 | 11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD. | 6078 | 6456 / VERBAL BEHAVIOR ANALYSTS, LLC | CF | OTHER SVC.SUP.EXTRA-ORD. | | 1,500.00 |
| Total for 11-07815 | | | | | | | \$1,500.00 |
| 11-07816 | 20-084-100-610-38-084/ OCEAN 1ST PLC GO GREEN | 215713 | 2455 / NASCO | CF | OCEAN 1ST PLC GO GREEN | | 56.40 |
| Total for 11-07816 | | | | | | | \$56.40 |
| 11-07817 | 11-000-240-530-10-000/ BTHS-POSTAGE & OTHER SER | 74241028 9 | 1731 / FEDEX | CF | BTHS-POSTAGE & OTHER SER | | 24.25 |
| Total for 11-07817 | | | | | | | \$24.25 |
| 11-07819 | 11-401-100-500-16-038/ DRAMA RENTAL/PURCH SERV | S62105 | 6300 / TAMS-WITMARK MUSIC LIBRARY, INC. | CF | DRAMA RENTAL/PURCH SERV | | 20.00 |
| Total for 11-07819 | | | | | | | \$20.00 |
| 11-07822 | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | FEB2011 | 2745 / PREFERRED BEHAVIORAL HEALTH OF N.J. | CF | CONTRACTED BEDSIDE | | 210.00 |
| Total for 11-07822 | | | | | | | \$210.00 |
| 11-07824 | 20-241-100-610-03-000/ SUPPLIES SEPT-JUN | 3384987 | 2812 / REALLY GOOD STUFF, INC. | CF | title 3 supplies | | 20.93 |
| Total for 11-07824 | | | | | | | \$20.93 |

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| Pending Payments | | | | | | | |
| 11-07825 | 11-401-100-610-16-038/ BMHS-Chorus | 431460 | 2720 / PIONEER DRAMA SERVICE | CF | BMHS-Chorus | | 94.80 |
| Total for 11-07825 | | | | | | | \$94.80 |
| 11-07826 | 11-190-100-610-25-000/ VMMS-Supplies | XF8NTW W43 | 1543 / DELL COMPUTER CORPORATION | CF | VMMS-Supplies | | 303.60 |
| Total for 11-07826 | | | | | | | \$303.60 |
| 11-07827 | 11-190-100-610-16-000/ BMHS-Supplies | 2775350 | 3347 / US FOODSERVICE, INC. | CF | BMHS-Supplies | | 42.75 |
| Total for 11-07827 | | | | | | | \$42.75 |
| 11-07829 | 11-000-270-512-20-000/ LRMS/TRANSPOR/CLASS TRIP | 12421 | 3788 / TROLLEY TOURS, INC. | CF | LRMS/TRANSPOR/CLASS TRIP | | 800.00 |
| Total for 11-07829 | | | | | | | \$800.00 |
| 11-07831 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN 3/18. | MILES | 3923 / LAFRAGOLA, KAREN | CF | OTHER PURCHASED SERVICES | | 29.14 |
| Total for 11-07831 | | | | | | | \$29.14 |
| 11-07834 | 11-000-230-590-00-002/ FEES-COOP, PERMITS | REG--598 ,391,BSB 1,2 | 1257 / BRICK TWP. BUREAU OF FIRE SAFETY | CF | FEES-COOP, PERMITS | | 127.50 |
| Total for 11-07834 | | | | | | | \$127.50 |
| 11-07836 | 20-231-100-610-03-035/ SUPPLIES-OSB SEPT-JUN | 10000339 7 | 6329 / TEACHING RESOURCE CENTER | CF | SUPPLIES-OSB | | 139.00 |
| Total for 11-07836 | | | | | | | \$139.00 |
| 11-07839 | 11-000-240-800-10-000/ BTHS-ADMIN OTHER OBJECTS | 333810 | 2588 / NORTH AMERICAN VIDEO | CF | BTHS-ADMIN OTHER OBJECTS | | 175.00 |
| Total for 11-07839 | | | | | | | \$175.00 |
| 11-07841 | 20-241-100-610-03-000/ SUPPLIES SEPT-JUN | 2042064 | 1193 / BARNES & NOBLE BOOKSELLERS, INC. | CF | title 3 supplies | | 168.00 |
| Total for 11-07841 | | | | | | | \$168.00 |
| 11-07842 | 11-190-100-500-16-002/ BMHS/TEACHER TRAINING | FEB MILES... | 3143 / BACH, TAMRA | CF | BMHS/TEACHER TRAINING | | 60.76 |
| Total for 11-07842 | | | | | | | \$60.76 |
| 11-07843 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | 45182 | 6200 / CMI EDUCATION INSTITUTE INC. | CF | OTHER PURCHASED SERVICES | | 79.00 |
| Total for 11-07843 | | | | | | | \$79.00 |

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| Pending Payments | | | | | | | |
| 11-07844 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | MILES 3/18 | 1587 / STUMP, DONNA | CF | OTHER PURCHASED SERVICES | | 21.39 |
| Total for 11-07844 | | | | | | | \$21.39 |
| 11-07848 | 60-910-310-610-67-000/ CAFE SUPPLIES | 127872 | 2448 / N.J. STATE DEPT. OF AGRICULTURE | CF | CAFE SUPPLIES | | 855.56 |
| Total for 11-07848 | | | | | | | \$855.56 |
| 11-07849 | 11-401-100-500-16-000/ PURCHASED SERVICES | SPRING MUSICAL 4/6 | 6222 / MULVANEY, KATHY | CF | PURCHASED SERVICES | | 500.00 |
| Total for 11-07849 | | | | | | | \$500.00 |
| 11-07852 | 11-000-230-590-00-001/ Legal Advertising | 01012963 59 | 5931 / ASBURY PARK PRESS - LEGAL ADS | CF | Legal Advertising | | 490.00 |
| Total for 11-07852 | | | | | | | \$490.00 |
| 11-07855 | 11-000-240-800-20-000/ LRMS-Other Objects | 42798-BG VV | 3575 / NATIONAL MIDDLE SCHOOL ASSOCIATION | CF | LRMS-Other Objects | | 280.00 |
| Total for 11-07855 | | | | | | | \$280.00 |
| 11-07859 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 286235 | 2998 / SIPERSTEIN'S | CF | MAINT. SUPPLIES | | 154.28 |
| Total for 11-07859 | | | | | | | \$154.28 |
| 11-07860 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 46251 | 2719 / PILOT ELECTRIC CO., INC. | CF | MAINT. SUPPLIES | | 580.00 |
| Total for 11-07860 | | | | | | | \$580.00 |
| 11-07861 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | 36917 | 1010 / A.R. COMMUNICATIONS | CF | MAINT-CONTRACTED REPAIR | | 173.34 |
| Total for 11-07861 | | | | | | | \$173.34 |
| 11-07862 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 113512 | 1131 / ARDOM BEARING GROUP | CF | MAINT. SUPPLIES | | 335.92 |
| Total for 11-07862 | | | | | | | \$335.92 |
| 11-07863 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 81506148 | 2332 / MCMMASTER-CARR SUPPLY COMPANY | CF | MAINT. SUPPLIES | | 77.45 |
| Total for 11-07863 | | | | | | | \$77.45 |
| 11-07865 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 50931695 -00 | 1336 / CARRIER SALES & DISTRIBUTING | CF | MAINT. SUPPLIES | | 932.57 |
| Total for 11-07865 | | | | | | | \$932.57 |

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|---------------------------|--|-----------------|---|------------|-------------------------|---------|-------------------|
| Pending Payments | | | | | | | |
| 11-07866 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | 181386 | 2006 / JERSEY COAST FIRE EQUIPMENT | CF | MAINT-CONTRACTED REPAIR | | 329.00 |
| Total for 11-07866 | | | | | | | \$329.00 |
| 11-07873 | 11-000-263-420-65-000/ GROUNDS-REPAIR | 30300 | 2840 / RICHARD'S SALES & RENTAL | CF | GROUNDS-REPAIR | | 37.14 |
| Total for 11-07873 | | | | | | | \$37.14 |
| 11-07878 | 11-000-263-610-65-000/ Grounds-Supplies | MARCH EEC | 5075 / NEW JERSEY GRAVEL & SAND CO., INC. | CF | Grounds-Supplies | | 6,480.00 |
| Total for 11-07878 | | | | | | | \$6,480.00 |
| 11-07880 | 11-000-263-610-65-000/ Grounds-Supplies | 5013416 | 1895 / HOME DEPOT | CF | Grounds-Supplies | | 26.97 |
| Total for 11-07880 | | | | | | | \$26.97 |
| 11-07883 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46720 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 85.95 |
| Total for 11-07883 | | | | | | | \$85.95 |
| 11-07884 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46709 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 319.52 |
| Total for 11-07884 | | | | | | | \$319.52 |
| 11-07885 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46727 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 439.82 |
| Total for 11-07885 | | | | | | | \$439.82 |
| 11-07886 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46711 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 204.42 |
| Total for 11-07886 | | | | | | | \$204.42 |
| 11-07887 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46721 | 1087 / AMERICAN BUS & COACH LLC | CF | TRANS TIRES TUBES PARTS | | 1,289.64 |
| Total for 11-07887 | | | | | | | \$1,289.64 |
| 11-07888 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46708 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 34.57 |
| Total for 11-07888 | | | | | | | \$34.57 |
| 11-07889 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46733 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 141.39 |
| Total for 11-07889 | | | | | | | \$141.39 |
| 11-07894 | 11-402-100-500-46-001/ BMHS ATHLETICS RENTAL | BMHSSH F2/10,11 | 3493 / LANES AT SEA GIRT | CF | BMHS ATHLETICS RENTAL | | 60.75 |
| Total for 11-07894 | | | | | | | \$60.75 |
| 11-07895 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46725 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 365.45 |
| Total for 11-07895 | | | | | | | \$365.45 |

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

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| Pending Payments | | | | | | | |
| 11-07896 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | 104 3/8 | 4499 / GRAU, HAROLD | CF | BMHS ATHLETICS OFFICIALS | | 187.00 |
| | | | Total for 11-07896 | | | | \$187.00 |
| 11-07897 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | 38775,38 | 2452 / N.J.S.I.A.A. | CF | BMHS ATHLETICS OFFICIALS | | 240.00 |
| | | 832,3837 | | | | | |
| | | 2. | | | | | |
| | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | 38569 | 2452 / N.J.S.I.A.A. | CF | BMHS ATHLETICS OFFICIALS | | 80.00 |
| | | | Total for 11-07897 | | | | \$320.00 |
| 11-07899 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS BV 4482 / | PORRINO, BUTCH | CF | BMHS ATHLETICS OFFICIALS | | 80.00 |
| | | IH | | | | | |
| | | ASSIGN | | | | | |
| | | | Total for 11-07899 | | | | \$80.00 |
| 11-07900 | 11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES | 26289 | 1177 / AWARDS OF BRICK | CF | BMHS ATHLETICS SUPPLIES | | 419.00 |
| | | | Total for 11-07900 | | | | \$419.00 |
| 11-07903 | 11-402-100-800-46-001/ BMHS ATHLETICS DUES | BMHS | 4750 / SBCA - MONMOUTH REGIONAL | CF | BMHS ATHLETICS DUES | | 40.00 |
| | | BBBLLSB HIGH SCHOOL | | | | | |
| | | CA | | | | | |
| | | | Total for 11-07903 | | | | \$40.00 |
| 11-07907 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | S0095684 1450 / | COOPER POWER SYSTEMS | CF | MAINT-CONTRACTED REPAIR | | 144.16 |
| | | 443.001 | | | | | |
| | | | Total for 11-07907 | | | | \$144.16 |
| 11-07908 | 11-190-100-610-16-000/ BMHS-Supplies | 10784353 1454 / | STAPLES ADVANTAGE | CF | BMHS-Supplies | | 738.14 |
| | | 9 | | | | | |
| | | | Total for 11-07908 | | | | \$738.14 |
| 11-07909 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 81506149 2332 / | MCMMASTER-CARR SUPPLY | CF | MAINT. SUPPLIES | | 90.40 |
| | | COMPANY | | | | | |
| | | | Total for 11-07909 | | | | \$90.40 |
| 11-07914 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS BV 4739 / | TREUSCH, MERLE | CF | BTHS ATHLETICS OFFICIALS | | 74.00 |
| | | BASEBLL | | | | | |
| | | 3/12 | | | | | |
| | | | Total for 11-07914 | | | | \$74.00 |
| 11-07915 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS | 6074 / HAYDEN, DORA | CF | BMHS ATHLETICS OFFICIALS | | 75.00 |
| | | GV BBLL | | | | | |

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| Pending Payments | | | | | | | |
| Total for 11-07915 | | | | | | | \$75.00 |
| 11-07916 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS GV BBLL2/25 | 4111 / MCCANN, MAUREEN | CF | BMHS ATHLETICS OFFICIALS | | 75.00 |
| Total for 11-07916 | | | | | | | \$75.00 |
| 11-07918 | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | FR-97 | 2762 / PROFESSIONAL EDUCATION SERVICES, INC. | CF | CONTRACTED BEDSIDE | | 1,710.00 |
| Total for 11-07918 | | | | | | | \$1,710.00 |
| 11-07919 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS B JV BBLL | 4737 / HENEL, WILLIAM M. | CF | BMHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-07919 | | | | | | | \$56.00 |
| 11-07920 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS BV BASEBLL 3/12 | 4959 / WINGO, RONALD | CF | BTHS ATHLETICS OFFICIALS | | 74.00 |
| Total for 11-07920 | | | | | | | \$74.00 |
| 11-07921 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS BV BASEBLL 3/14 | 4782 / SERINO, ROBERT A. | CF | BMHS ATHLETICS OFFICIALS | | 74.00 |
| Total for 11-07921 | | | | | | | \$74.00 |
| 11-07922 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS BV BBLL3/14 | 4738 / ZIMMERMAN, JOSEPH C. | CF | BMHS ATHLETICS OFFICIALS | | 74.00 |
| Total for 11-07922 | | | | | | | \$74.00 |
| 11-07923 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS V IH 2/14 | 6424 / ZULLA, DAVID | CF | BMHS ATHLETICS OFFICIALS | | 80.00 |
| Total for 11-07923 | | | | | | | \$80.00 |
| 11-07925 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS BV WRESTLI NG | 6421 / TAYLOR, JR., STEVE | CF | BMHS ATHLETICS OFFICIALS | | 219.00 |
| Total for 11-07925 | | | | | | | \$219.00 |
| 11-07926 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS V IH | 6420 / WATSON, JAY | CF | BMHS ATHLETICS OFFICIALS | | 80.00 |
| Total for 11-07926 | | | | | | | \$80.00 |

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

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|---------------------------|---|------------------------------|---|------------|--------------------------|---------|--------------------|
| Pending Payments | | | | | | | |
| 11-07927 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS GV BBLL | 6419 / WALSH, CLAUDIA | CF | BMHS ATHLETICS OFFICIALS | | 75.00 |
| Total for 11-07927 | | | | | | | \$75.00 |
| 11-07928 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS G JV LV | 4862 / GAROFALO, WILLIAM J. | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-07928 | | | | | | | \$56.00 |
| 11-07929 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS B JV WREST2/ 5 | 6418 / SANDLER, STEVEN | CF | BMHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-07929 | | | | | | | \$56.00 |
| 11-07930 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHSBV BBLL1/18 | 4286 / DEPASQUALE, DANIEL | CF | BMHS ATHLETICS OFFICIALS | | 75.00 |
| Total for 11-07930 | | | | | | | \$75.00 |
| 11-07931 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS G JVLX3/16 | 5852 / DORLEY, JENNIFER | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-07931 | | | | | | | \$56.00 |
| 11-07932 | 20-231-100-300-03-000/ PURCHASED SERV SEPT-JUN | 62-1990-0 00ACCT | 1264 / BRICK TWP. BOARD OF EDUCATION | CF | PURCHASED SERVICES | | 25,177.96 |
| Total for 11-07932 | | | | | | | \$25,177.96 |
| 11-07933 | 11-000-217-800-99-000/ Auditory Impair-SpSvc-Eq | 333449 | 2715 / PHONIC EAR DBA FRONTROW | CF | Auditory Impair-SpSvc-Eq | | 294.00 |
| Total for 11-07933 | | | | | | | \$294.00 |
| 11-07935 | 11-190-100-610-16-000/ BMHS-Supplies | 31416 | 3347 / US FOODSERVICE, INC. | CF | BMHS-Supplies | | 56.33 |
| Total for 11-07935 | | | | | | | \$56.33 |
| 11-07936 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GV LX3/16 | 4366 / MAHER, KEVIN | CF | BTHS ATHLETICS OFFICIALS | | 83.00 |
| Total for 11-07936 | | | | | | | \$83.00 |
| 11-07937 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GV LX | 4352 / KARAFOTAKIS, DIMITRIOUS | CF | BTHS ATHLETICS OFFICIALS | | 83.00 |
| Total for 11-07937 | | | | | | | \$83.00 |

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

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|---------------------------|---|---|-----------------|------------|--------------------------|---------|-------------------|
| Pending Payments | | | | | | | |
| 11-07938 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS BV 4916 / JOFFE, JOHN L. LX | | CF | BTHS ATHLETICS OFFICIALS | | 86.00 |
| Total for 11-07938 | | | | | | | \$86.00 |
| 11-07939 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS B 4823 / FENCHEL, KURT M. LX | | CF | BTHS ATHLETICS OFFICIALS | | 86.00 |
| Total for 11-07939 | | | | | | | \$86.00 |
| 11-07940 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS B 4736 / TRESSITO, JAMES FRBB3/2 2 | | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-07940 | | | | | | | \$56.00 |
| 11-07941 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS 5851 / BURNS, LORI G,JV,LX | | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-07941 | | | | | | | \$56.00 |
| 11-07942 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS G 4761 / NUNEZ, JAMES A. JVLX | | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-07942 | | | | | | | \$56.00 |
| 11-07943 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GV 4331 / CONNOR, TERI LX | | CF | BTHS ATHLETICS OFFICIALS | | 83.00 |
| Total for 11-07943 | | | | | | | \$83.00 |
| 11-07944 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GV 4326 / CARON, DAN LX3/22 | | CF | BTHS ATHLETICS OFFICIALS | | 83.00 |
| Total for 11-07944 | | | | | | | \$83.00 |
| 11-07945 | 11-402-100-500-44-001/ BTHS ATHLETICS RENTAL | BTHS V 2628 / OCEAN LANES BOWLIN G3/4 | | CF | BTHS ATHLETICS RENTAL | | 5,220.25 |
| Total for 11-07945 | | | | | | | \$5,220.25 |
| 11-07946 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS V 4698 / SHORE BASEBALL COACHES BASEBLL ASSOCIATION 3/23 | | CF | BTHS ATHLETICS OFFICIALS | | 280.00 |
| Total for 11-07946 | | | | | | | \$280.00 |
| 11-07947 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS BG 4535 / REBEL TRACK CLUB V | | CF | BTHS ATHLETICS OFFICIALS | | 500.00 |

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| Pending Payments | | | | | | | |
| 11-07947 | | TRKFEE | | | | | |
| | | | | | Total for 11-07947 | | \$500.00 |
| 11-07948 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GVTRKF EE4/9 | 4748 / WEST DEPTFORD HIGH SCHOOL | CF | BTHS ATHLETICS OFFICIALS | | 275.00 |
| | | | | | Total for 11-07948 | | \$275.00 |
| 11-07951 | 11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES | 17 | 4752 / OCASA/RECOGNITION TICKETS PROGRAM STUDEN TS | CF | SUPERINTENDENT-SUPPLIES | | 544.00 |
| | | | | | Total for 11-07951 | | \$544.00 |
| 11-07952 | 11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES | PROG AD 5/26 | 4752 / OCASA/RECOGNITION PROGRAM | CF | SUPERINTENDENT-SUPPLIES | | 100.00 |
| | | | | | Total for 11-07952 | | \$100.00 |
| 11-07953 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS BVIH2/17 | 4543 / BLAIR, JR., ROBERT T. | CF | BTHS ATHLETICS OFFICIALS | | 80.00 |
| | | | | | Total for 11-07953 | | \$80.00 |
| 11-07954 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS V IH2/17 | 4709 / EGBERT, GLENN | CF | BTHS ATHLETICS OFFICIALS | | 80.00 |
| | | | | | Total for 11-07954 | | \$80.00 |
| 11-07955 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS BV SWIM | 6423 / FAHERTY, TOM | CF | BMHS ATHLETICS OFFICIALS | | 75.00 |
| | | | | | Total for 11-07955 | | \$75.00 |
| 11-07956 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS V SWIM2/1 0 | 6422 / WELSH, PAUL | CF | BMHS ATHLETICS OFFICIALS | | 37.50 |
| | | | | | Total for 11-07956 | | \$37.50 |
| 11-07957 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS G FR JV BBLL | 6298 / RICHARDS, JODI | CF | BMHS ATHLETICS OFFICIALS | | 112.00 |
| | | | | | Total for 11-07957 | | \$112.00 |

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

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| Pending Payments | | | | | | | |
| 11-07958 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | | BMHS JV 4762 / NUSE, ROBERT A. | CF | BMHS ATHLETICS OFFICIALS | | 148.00 |
| | | | V LXASSIGI N | | | | |
| | | | Total for 11-07958 | | | | \$148.00 |
| 11-07962 | 11-000-262-621-00-000/ NATURAL GAS | | FEB/MAR 2511 / NEW JERSEY NATURAL GAS | CF | NATURAL GAS | | 54,157.50 |
| | | | CH COMPANY | | | | |
| | | | Total for 11-07962 | | | | \$54,157.50 |
| 11-07963 | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | 125727 | 1643 / EDUCATION INC. | CF | CONTRACTED BEDSIDE | | 168.00 |
| | | | Total for 11-07963 | | | | \$168.00 |
| 11-07964 | 11-000-263-610-65-000/ Grounds-Supplies | 286401 | 2998 / SIPERSTEIN'S | CF | Grounds-Supplies | | 21.00 |
| | | | Total for 11-07964 | | | | \$21.00 |
| 11-07965 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 113538 | 1131 / ARDOM BEARING GROUP | CF | MAINT. SUPPLIES | | 40.00 |
| | | | Total for 11-07965 | | | | \$40.00 |
| 11-07969 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | 3/24 | 4667 / GARIBAY, MARY JANE | CF | OTHER PURCH SERV SEP-JUN | | 26.89 |
| | | | MILES REIMB | | | | |
| | | | Total for 11-07969 | | | | \$26.89 |
| 11-07970 | 11-190-100-610-16-000/ BMHS-Supplies | 2911779, | 3347 / US FOODSERVICE, INC. | CF | BMHS-Supplies | | 269.37 |
| | | 164204 | | | | | |
| | | | Total for 11-07970 | | | | \$269.37 |
| 11-07972 | 11-190-100-610-16-000/ BMHS-Supplies | 2911786 | 3347 / US FOODSERVICE, INC. | CF | BMHS-Supplies | | 77.14 |
| | | | Total for 11-07972 | | | | \$77.14 |
| 11-07975 | 11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE | 73226274 | 3371 / VERIZON | CF | COMMUNICATIONS/TELEPHONE | | 28.84 |
| | | 51 | | | | | |
| | | 3/8/2011 | | | | | |
| | 11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE | 73226225 | 3371 / VERIZON | CF | COMMUNICATIONS/TELEPHONE | | 5,641.37 |
| | | 00 | | | | | |
| | | 3/8/2011 | | | | | |
| | 11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE | 73278530 | 3371 / VERIZON | CF | COMMUNICATIONS/TELEPHONE | | 7,369.87 |
| | | 00 | | | | | |
| | | 3/10/2011 | | | | | |

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

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| Pending Payments | | | | | | | |
| Total for 11-07975 | | | | | | | \$13,040.08 |
| 11-07977 | 11-000-270-615-66-003/ Trans-Gas,Diesel,Oil | 411171 | 2687 / PEDRONI FUEL COMPANY | CF | Trans-Gas,Diesel,Oil | | 25,329.75 |
| | 11-000-270-615-66-003/ Trans-Gas,Diesel,Oil | 52446 | 2687 / PEDRONI FUEL COMPANY | CF | Trans-Gas,Diesel,Oil | | 1,158.55 |
| | 11-000-270-615-66-003/ Trans-Gas,Diesel,Oil | 411528 | 2687 / PEDRONI FUEL COMPANY | CF | Trans-Gas,Diesel,Oil | | 14,265.30 |
| | 11-000-270-615-66-003/ Trans-Gas,Diesel,Oil | 411564 | 2687 / PEDRONI FUEL COMPANY | CF | Trans-Gas,Diesel,Oil | | 17,318.01 |
| | 11-000-270-615-66-003/ Trans-Gas,Diesel,Oil | 411992 | 2687 / PEDRONI FUEL COMPANY | CF | Trans-Gas,Diesel,Oil | | 25,503.04 |
| Total for 11-07977 | | | | | | | \$83,574.65 |
| 11-07978 | 11-000-262-621-00-000/ NATURAL GAS | C024826 REF5217 8 | 2358 / MGS PROPANE | CF | NATURAL GAS | | 697.00 |
| Total for 11-07978 | | | | | | | \$697.00 |
| 11-07981 | 30-000-443-390-32-408/ ARCHIT/ ENGIN HERB | 175771 | 6058 / BIRDSALL ENGINEERING, INC. | CF | ARCHIT/ ENGIN HERB | | 360.00 |
| Total for 11-07981 | | | | | | | \$360.00 |
| 11-07982 | 12-000-270-732-66-000/ Transportation-Equipment | 43255 | 1087 / AMERICAN BUS & COACH LLC | CF | Transportation-Equipment | | 158,960.00 |
| Total for 11-07982 | | | | | | | \$158,960.00 |
| 11-07984 | 11-401-100-500-16-038/ DRAMA RENTAL/PURCH SERV | S62503 | 6300 / TAMS-WITMARK MUSIC LIBRARY, INC. | CF | DRAMA RENTAL/PURCH SERV | | 36.00 |
| Total for 11-07984 | | | | | | | \$36.00 |
| 11-07985 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | MILES 3/16/2011 | 5658 / DIGRIGOLI, KATHLEEN | CF | OTHER PURCH SERV SEP-JUN | | 22.38 |
| Total for 11-07985 | | | | | | | \$22.38 |
| 11-07988 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | MARCH MILES.. | 3906 / AUTH, LISA | CF | TRAINING SEPT-JUN | | 18.77 |
| Total for 11-07988 | | | | | | | \$18.77 |
| 11-07989 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | MARCH MILES | 4047 / SIRICO, ANN | CF | TRAINING SEPT-JUN | | 21.70 |
| Total for 11-07989 | | | | | | | \$21.70 |
| 11-07990 | 20-270-200-300-03-000/ PURCH PROF SEPT-JUN | 14686 3/7 | 1751 / FOUNDATION FOR MENTOR EDUCATIONAL ADMIN. ING | CF | PURCH PROF SEPT-JUN | | 1,300.00 |
| Total for 11-07990 | | | | | | | \$1,300.00 |

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

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| Pending Payments | | | | | | | |
| 11-07991 | 20-270-200-300-03-000/ PURCH PROF SEPT-JUN | MATH | 6462 / FOX, JACQUELINE C. | CF | PURCH PROF SEPT-JUN | | 1,500.00 |
| | | WRKSHP | | | | | |
| | | | | | | | Total for 11-07991 |
| | | | | | | | \$1,500.00 |
| 11-07994 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 46287 | 2719 / PILOT ELECTRIC CO., INC. | CF | MAINT. SUPPLIES | | 712.00 |
| | | | | | | | Total for 11-07994 |
| | | | | | | | \$712.00 |
| 11-07995 | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | FEB2011 | 2497 / NEW HOPE FOUNDATION | CF | CONTRACTED BEDSIDE | | 1,200.00 |
| | | | | | | | Total for 11-07995 |
| | | | | | | | \$1,200.00 |
| 11-07996 | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | FEB | 2497 / NEW HOPE FOUNDATION | CF | CONTRACTED BEDSIDE | | 500.00 |
| | | MARCH | | | | | |
| | | KP | | | | | |
| | | | | | | | Total for 11-07996 |
| | | | | | | | \$500.00 |
| 11-07997 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | 2009/201 | 3475 / Y.A.L.E. SCHOOL NORTH | CF | TUITION-PRIVATE SCH | | 1,986.00 |
| | | 0 TUIT | | | | | |
| | | ADJ | | | | | |
| | | | | | | | Total for 11-07997 |
| | | | | | | | \$1,986.00 |
| 11-07999 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 82365293 | 2332 / MCMaster-CARR SUPPLY | CF | MAINT. SUPPLIES | | 343.49 |
| | | ,8236945 | COMPANY | | | | |
| | | 7 | | | | | |
| | | | | | | | Total for 11-07999 |
| | | | | | | | \$343.49 |
| 11-08000 | 20-231-200-610-03-001/ SUPPLIES SEPT-JUN | 2274 | 1193 / BARNES & NOBLE | CF | SUPPLIES SEPT-JUN | | 1,200.00 |
| | | | BOOKSELLERS, INC. | | | | |
| | | | | | | | Total for 11-08000 |
| | | | | | | | \$1,200.00 |
| 11-08001 | 11-000-230-590-00-001/ Legal Advertising | 01013036 | 5931 / ASBURY PARK PRESS - LEGAL | CF | Legal Advertising | | 87.00 |
| | | 27 | ADS | | | | |
| | | | | | | | Total for 11-08001 |
| | | | | | | | \$87.00 |
| 11-08002 | 11-000-230-610-00-001/ Bd Secr-Supplies | 3/30 TWU | 1259 / BRICK TOWNSHIP CAFETERIA | CF | Bd Secr-Supplies | | 45.00 |
| | | | | | | | Total for 11-08002 |
| | | | | | | | \$45.00 |
| 11-08003 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | MARCH | 2914 / FRIEDMAN, SARA | CF | TRAINING SEPT-JUN | | 18.60 |
| | | MILES.. | | | | | |
| | | | | | | | Total for 11-08003 |
| | | | | | | | \$18.60 |

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

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| Pending Payments | | | | | | | |
| 11-08004 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | MILES REIMB MARCH | 3392 / UMINA, VIVIAN P. | CF | TRAINING SEPT-JUN | | 103.28 |
| Total for 11-08004 | | | | | | | \$103.28 |
| 11-08005 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | 7201YA1 31 | 3330 / UNITED PARCEL SERVICE | CF | MAINT-CONTRACTED REPAIR | | 61.98 |
| Total for 11-08005 | | | | | | | \$61.98 |
| 11-08007 | 11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE | 10000011 444 3/22 | 3474 / XTEL COMMUNICATIONS | CF | COMMUNICATIONS/TELEPHONE | | 393.34 |
| Total for 11-08007 | | | | | | | \$393.34 |
| 11-08008 | 11-190-100-610-16-000/ BMHS-Supplies | 245066 | 3347 / US FOODSERVICE, INC. | CF | BMHS-Supplies | | 205.29 |
| Total for 11-08008 | | | | | | | \$205.29 |
| 11-08009 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | MARCHM ILES | 5616 / KAVANAGH, MARIANNE | CF | TRAINING SEPT-JUN | | 29.63 |
| Total for 11-08009 | | | | | | | \$29.63 |
| 11-08010 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS SOFTBLL | 4253 / LIPARI, JEREMY | CF | BTHS ATHLETICS OFFICIALS | | 140.00 |
| Total for 11-08010 | | | | | | | \$140.00 |
| 11-08011 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS VBASEB LL3/25,29 | 4772 / WILSON, JAMES A. | CF | BTHS ATHLETICS OFFICIALS | | 148.00 |
| Total for 11-08011 | | | | | | | \$148.00 |
| 11-08012 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS V SOFTBLL 3/25 | 4174 / DAVIS, LAURENCE N. | CF | BTHS ATHLETICS OFFICIALS | | 70.00 |
| Total for 11-08012 | | | | | | | \$70.00 |
| 11-08014 | 20-458-200-610-98-000/ SUPPLIES | 10793071 2 | 1454 / STAPLES ADVANTAGE | CF | SUPPLIES | | 434.84 |
| Total for 11-08014 | | | | | | | \$434.84 |
| 11-08015 | 11-000-251-500-00-000/ BUSINESS OFFICE TRAINING | MILES 3/30. | 2270 / LAMP, MARGARET A. | CF | BUSINESS OFFICE TRAINING | | 12.24 |
| Total for 11-08015 | | | | | | | \$12.24 |

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| Pending Payments | | | | | | | |
| 11-08016 | 11-000-230-590-00-001/ Legal Advertising | 01012963 | 5931 / ASBURY PARK PRESS - LEGAL | CF | Legal Advertising | | 35.00 |
| | | 59 | ADS | | | | |
| | | | AFFIDFE | | | | |
| | | | E | | | | |
| | | | Total for 11-08016 | | | | \$35.00 |
| 11-08019 | 11-000-221-500-03-000/ TRAVEL-SUPERVISORS | MARCH | 3678 / KRAUSMAN, JOANNE | CF | TRAVEL-SUPERVISORS | | 43.80 |
| | | | MILES. | | | | |
| | | | Total for 11-08019 | | | | \$43.80 |
| 11-08020 | 60-910-310-420-67-000/ Cafe repair | 20629 | 2371 / MID-STATE APPLIANCE | CF | Cafe repair | | 183.50 |
| | | | SERVICE | | | | |
| | | | Total for 11-08020 | | | | \$183.50 |
| 11-08021 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | MILES | 5160 / ANDERSON, ALYCE DR. | CF | OTHER PURCH SERV SEP-JUN | | 23.56 |
| | | | 1/31 | | | | |
| | | | Total for 11-08021 | | | | \$23.56 |
| 11-08023 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | MARCH | 3696 / RAIMONDO, SUZANNE | CF | TRAINING SEPT-JUN | | 18.54 |
| | | | MILES | | | | |
| | | | Total for 11-08023 | | | | \$18.54 |
| 11-08027 | 20-458-100-300-98-000/ PURCH PROF&TECH SVC | BB SB | 1264 / BRICK TWP. BOARD OF | CF | PURCH PROF&TECH SVC | | 820.80 |
| | | | MARCH, EDUCATION | | | | |
| | | | APRIL | | | | |
| | | | Total for 11-08027 | | | | \$820.80 |
| 11-08029 | 11-000-221-500-03-000/ TRAVEL-SUPERVISORS | MARCH | 1187 / BITTENBINDER, BARBARA | CF | TRAVEL-SUPERVISORS | | 34.35 |
| | | | MILES... | | | | |
| | | | Total for 11-08029 | | | | \$34.35 |
| 11-08030 | 11-000-221-500-03-000/ TRAVEL-SUPERVISORS | MARCH | 2670 / WRIGHT, PATRICIA | CF | TRAVEL-SUPERVISORS | | 35.26 |
| | | | REIMB | | | | |
| | | | TRAVEL | | | | |
| | | | Total for 11-08030 | | | | \$35.26 |
| 11-08031 | 11-000-262-420-63-000/ CUSTODIAL-EQUIP REPAIR | 41580 | 6241 / ATRA JANITORIAL SUPPLY | CF | CUSTODIAL-EQUIP REPAIR | | 98.00 |
| | | | CO., INC. | | | | |
| | | | Total for 11-08031 | | | | \$98.00 |

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

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|---------------------------|---|--|-------------------------------|------------|--------------------------|---------|-----------------|
| Pending Payments | | | | | | | |
| 11-08033 | 11-000-263-610-65-000/ Grounds-Supplies | 7014155 | 1895 / HOME DEPOT | CF | Grounds-Supplies | | 15.20 |
| Total for 11-08033 | | | | | | | \$15.20 |
| 11-08036 | 11-000-261-610-64-001/ MAINT. SUPPLIES | 913053 | 1566 / DICKSON SUPPLY COMPANY | CF | MAINT. SUPPLIES | | 200.76 |
| Total for 11-08036 | | | | | | | \$200.76 |
| 11-08037 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | MARCH MILES | 3784 / DEROSA, LYDIA | CF | TRAINING SEPT-JUN | | 90.59 |
| Total for 11-08037 | | | | | | | \$90.59 |
| 11-08038 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS JV 5513 / RARITAN ROCKET LAUNCHER WRESTLI WRESTLING NGFEE | | CF | BMHS ATHLETICS OFFICIALS | | 350.00 |
| Total for 11-08038 | | | | | | | \$350.00 |
| 11-08039 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS B 4600 / TOMS RIVER SOUTH JVBLLF EE | | CF | BMHS ATHLETICS OFFICIALS | | 290.00 |
| Total for 11-08039 | | | | | | | \$290.00 |
| 11-08042 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS G 4098 / WINDLE, PATRICK F. JV,VLXA SSIGN | | CF | BMHS ATHLETICS OFFICIALS | | 139.00 |
| Total for 11-08042 | | | | | | | \$139.00 |
| 11-08043 | 11-401-100-500-10-041/ BTHS-DRAMA-RENTAL&SERV. | 918126-9 2437 / MUSIC THEATRE 99 INTERNATIONAL | | CF | BTHS-DRAMA-RENTAL&SERV. | | 25.00 |
| Total for 11-08043 | | | | | | | \$25.00 |
| 11-08044 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | JAN BM 3440 / BRUNO, WILLIAM MILES | | CF | BMHS ATHLETICS OFFICIALS | | 42.51 |
| Total for 11-08044 | | | | | | | \$42.51 |
| 11-08045 | 11-000-230-500-03-000/ PURCH SVC | MARCH 2668 / LORUSSO, PATRICIA MILES | | CF | PURCH SVC | | 72.84 |
| Total for 11-08045 | | | | | | | \$72.84 |
| 11-08046 | 60-910-310-420-67-000/ Cafe repair | 2584322 5902 / EARTHCARE | | CF | Cafe repair | | 335.00 |
| Total for 11-08046 | | | | | | | \$335.00 |

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|---------------------------|---|---------|--|------------|--------------------------|---------|-----------------|
| Pending Payments | | | | | | | |
| 11-08047 | 11-401-100-500-16-000/ PURCHASED SERVICES | SPRING | 4733 / HIGGINS, STEVEN F. MUSICAL | CF | PURCHASED SERVICES | | 400.00 |
| Total for 11-08047 | | | | | | | \$400.00 |
| 11-08048 | 60-910-310-500-67-001/ PURCHASE SERVICES | 851408 | 5940 / AMERICAN DIETETIC MEMBER ASSOCIATION ID | CF | PURCHASE SERVICES | | 250.00 |
| Total for 11-08048 | | | | | | | \$250.00 |
| 11-08049 | 60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL | MARCH | 5204 / DEBLASI, MARGARET MILES DEBLASI | CF | CAFE TRAINING/ TRAVEL | | 61.43 |
| Total for 11-08049 | | | | | | | \$61.43 |
| 11-08050 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS V | 4843 / VACCHIANO, FRANK L. SOFTBLL | CF | BTHS ATHLETICS OFFICIALS | | 70.00 |
| Total for 11-08050 | | | | | | | \$70.00 |
| 11-08051 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS JV | 5276 / BROWN, C.T. SOFTBLL 3/25 | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-08051 | | | | | | | \$56.00 |
| 11-08052 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS JV | 4884 / BISSEY, JEFF BASEBLL 3/25 | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-08052 | | | | | | | \$56.00 |
| 11-08053 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS JV | 4859 / TYMA, PAUL D. LX3/26 | CF | BTHS ATHLETICS OFFICIALS | | 148.00 |
| Total for 11-08053 | | | | | | | \$148.00 |
| 11-08054 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS JV | 5923 / CHERCHIA, JEFF V LX3/26 | CF | BTHS ATHLETICS OFFICIALS | | 148.00 |
| Total for 11-08054 | | | | | | | \$148.00 |
| 11-08055 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS V | 4715 / MCINTIRE, JAMES A. SOFTBLL 3/26 | CF | BTHS ATHLETICS OFFICIALS | | 70.00 |
| Total for 11-08055 | | | | | | | \$70.00 |

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| Pending Payments | | | | | | | |
| 11-08056 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS V SOFTBLL 3/26 | 4133 / BALDINO, JAMES W. | CF | BTHS ATHLETICS OFFICIALS | | 70.00 |
| Total for 11-08056 | | | | | | | \$70.00 |
| 11-08057 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | MARCH MILES | 2076 / BIERNACKI, KAREN | CF | TRAINING SEPT-JUN | | 12.40 |
| Total for 11-08057 | | | | | | | \$12.40 |
| 11-08058 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GV SOFTBLL 3/26 | 5213 / ARETINO, JOSEPH C. | CF | BTHS ATHLETICS OFFICIALS | | 70.00 |
| Total for 11-08058 | | | | | | | \$70.00 |
| 11-08059 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | MILES 3/30 | 1587 / STUMP, DONNA | CF | OTHER PURCH SERV SEP-JUN | | 29.76 |
| Total for 11-08059 | | | | | | | \$29.76 |
| 11-08060 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS VBASEB LL3/26 | 4362 / LINDSTROM, ROBERT M. | CF | BTHS ATHLETICS OFFICIALS | | 148.00 |
| Total for 11-08060 | | | | | | | \$148.00 |
| 11-08061 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | MARCH MILES | 1539 / ROBERTSON, DEBRA | CF | TRAINING SEPT-JUN | | 24.03 |
| Total for 11-08061 | | | | | | | \$24.03 |
| 11-08062 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHSVB ASEBLL3 /26 | 4258 / O'DONNELL, THOMAS J. | CF | BTHS ATHLETICS OFFICIALS | | 148.00 |
| Total for 11-08062 | | | | | | | \$148.00 |
| 11-08063 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS VBASBLL 3/26 | 4844 / BRESNAHAN, BRUCE | CF | BTHS ATHLETICS OFFICIALS | | 148.00 |
| Total for 11-08063 | | | | | | | \$148.00 |
| 11-08064 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | FEB MILES. | 2153 / STAUB, LAURENA | CF | TRAINING SEPT-JUN | | 24.68 |
| Total for 11-08064 | | | | | | | \$24.68 |

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| Pending Payments | | | | | | | |
| 11-08065 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS VBASEB LL3/26 | 5250 / BAUER, CHARLES W. | CF | BTHS ATHLETICS OFFICIALS | | 148.00 |
| Total for 11-08065 | | | | | | | \$148.00 |
| 11-08066 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS JVSOFTB LL3/28 | 4722 / NEWLON, JAMES D. | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-08066 | | | | | | | \$56.00 |
| 11-08067 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS V SOFTBLL 3/28 | 4760 / PRINCIPE, SALVATORE | CF | BTHS ATHLETICS OFFICIALS | | 70.00 |
| Total for 11-08067 | | | | | | | \$70.00 |
| 11-08068 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | MARCH MILES | 2153 / STAUB, LAURENA | CF | TRAINING SEPT-JUN | | 20.46 |
| Total for 11-08068 | | | | | | | \$20.46 |
| 11-08069 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS FEB MILES | 3440 / BRUNO, WILLIAM | CF | BMHS ATHLETICS OFFICIALS | | 55.52 |
| Total for 11-08069 | | | | | | | \$55.52 |
| 11-08070 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS VSOFTBL L | 4137 / MALDONADO, GEORGE DEAN | CF | BTHS ATHLETICS OFFICIALS | | 70.00 |
| Total for 11-08070 | | | | | | | \$70.00 |
| 11-08071 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS JVBASBL L3/29 | 4622 / BARTHEL, JEFFREY | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-08071 | | | | | | | \$56.00 |
| 11-08072 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS JVBASEB LL3/29 | 5796 / EVANS, ROBERT | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-08072 | | | | | | | \$56.00 |
| 11-08073 | 11-000-221-500-03-000/ TRAVEL-SUPERVISORS | MARCH MILES... | 1587 / STUMP, DONNA | CF | TRAVEL-SUPERVISORS | | 42.10 |

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| Pending Payments | | | | | | | |
| Total for 11-08073 | | | | | | | \$42.10 |
| 11-08074 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHSVB 4278 / WHARTNABY, JAMES ASBLL3/2 9 | | CF | BTHS ATHLETICS OFFICIALS | | 74.00 |
| Total for 11-08074 | | | | | | | \$74.00 |
| 11-08075 | 11-000-221-500-03-000/ TRAVEL-SUPERVISORS | MARCH 1122 / CARAVELLA, ANTHONY MILES... | | CF | TRAVEL-SUPERVISORS | | 55.87 |
| Total for 11-08075 | | | | | | | \$55.87 |
| 11-08076 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS FR 4949 / SLOVAK JR., BENJAMIN B. BASEBLL | | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-08076 | | | | | | | \$56.00 |
| 11-08077 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | MILES 4667 / GARIBAY, MARY JANE 3/30,3/31 | | CF | OTHER PURCH SERV SEP-JUN | | 39.67 |
| Total for 11-08077 | | | | | | | \$39.67 |
| 11-08078 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS 4362 / LINDSTROM, ROBERT M. FRBASE BLL3/30 | | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-08078 | | | | | | | \$56.00 |
| 11-08080 | 11-401-100-500-16-000/ PURCHASED SERVICES | 285 6465 / CLARKE, DOUGLAS | | CF | PURCHASED SERVICES | | 320.00 |
| Total for 11-08080 | | | | | | | \$320.00 |
| 11-08081 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS V 4757 / OCEAN COUNTY HS GOLF GOLF TOURNAMENT FEE | | CF | BMHS ATHLETICS OFFICIALS | | 225.00 |
| Total for 11-08081 | | | | | | | \$225.00 |
| 11-08082 | 11-401-100-500-16-000/ PURCHASED SERVICES | SPRING 6466 / GRILL, JONATHAN MUSICAL | | CF | PURCHASED SERVICES | | 400.00 |
| Total for 11-08082 | | | | | | | \$400.00 |
| 11-08083 | 11-401-100-500-16-000/ PURCHASED SERVICES | SPRING 6467 / SAN ANDRES, BRYAN PLAY | | CF | PURCHASED SERVICES | | 700.00 |
| Total for 11-08083 | | | | | | | \$700.00 |
| 11-08084 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS G 6069 / NOWAK, WILLIAM | | CF | BMHS ATHLETICS OFFICIALS | | 56.00 |

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

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|-------------------------|---|--------------------------|--------------------------------|------------|---------------------------|---------|-----------------|
| Pending Payments | | | | | | | |
| 11-08084 | | JVLX3/11 | | | | | |
| | | | | | Total for 11-08084 | | \$56.00 |
| 11-08085 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS G JV LX3/11 | 4326 / CARON, DAN | CF | BMHS ATHLETICS OFFICIALS | | 139.00 |
| | | | | | Total for 11-08085 | | \$139.00 |
| 11-08086 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS GVLX3/1 1 | 4742 / AUTENRIETH, RONALD P. | CF | BMHS ATHLETICS OFFICIALS | | 83.00 |
| | | | | | Total for 11-08086 | | \$83.00 |
| 11-08087 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS GV LX | 4141 / VETTERL, ROBERT | CF | BMHS ATHLETICS OFFICIALS | | 83.00 |
| | | | | | Total for 11-08087 | | \$83.00 |
| 11-08089 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS G JV V LX3/16 | 4713 / DOLAN, KIM E. | CF | BMHS ATHLETICS OFFICIALS | | 139.00 |
| | | | | | Total for 11-08089 | | \$139.00 |
| 11-08090 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS GJVVLX3 /16 | 4310 / TIMMERMAN, MARY | CF | BMHS ATHLETICS OFFICIALS | | 139.00 |
| | | | | | Total for 11-08090 | | \$139.00 |
| 11-08093 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GVTF | 4791 / WOODBURY ACTIVITY FUND | CF | BTHS ATHLETICS OFFICIALS | | 140.00 |
| | | | | | Total for 11-08093 | | \$140.00 |
| 11-08094 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS VTFMEE T4/9 | 4766 / MATAWAN APFRC | CF | BTHS ATHLETICS OFFICIALS | | 360.00 |
| | | | | | Total for 11-08094 | | \$360.00 |
| 11-08101 | 11-000-262-329-63-000/ CONSULTANT/ENVIRONMENTAL | 11024772 0 | 4069 / TREASURER - STATE OF NJ | CF | CONSULTANT/ENVIRONMENTAL | | 800.00 |
| | | | | | Total for 11-08101 | | \$800.00 |

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

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| Pending Payments | | | | | | | |
| 11-08104 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS | 4098 / WINDLE, PATRICK F. | CF | BTHS ATHLETICS OFFICIALS | | 139.00 |
| | | GJVVLXA | | | | | |
| | | SSIGNO | | | | | |
| | | R | | | | | |
| | | | | | Total for 11-08104 | | \$139.00 |
| 11-08106 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS | 4762 / NUSE, ROBERT A. | CF | BTHS ATHLETICS OFFICIALS | | 148.00 |
| | | JVVLXAS | | | | | |
| | | SISIGNO | | | | | |
| | | R | | | | | |
| | | | | | Total for 11-08106 | | \$148.00 |
| 11-08107 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | 10056 2/4 4763 | / MAGAW, DONALD A. | CF | BTHS ATHLETICS OFFICIALS | | 368.00 |
| | | | | | Total for 11-08107 | | \$368.00 |
| 11-08109 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS | 4757 / OCEAN COUNTY HS GOLF | CF | BTHS ATHLETICS OFFICIALS | | 225.00 |
| | | BVGOLF | TOURNAMENT | | | | |
| | | 4/14 | | | | | |
| | | | | | Total for 11-08109 | | \$225.00 |
| 11-08112 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | MILES4/1 1587 | / STUMP, DONNA | CF | OTHER PURCH SERV SEP-JUN | | 21.39 |
| | | | | | Total for 11-08112 | | \$21.39 |
| 11-08113 | 20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN | MILES | 3951 / MCCONNELL, ALLISON | CF | OTHER PURCH SERV SEP-JUN | | 21.08 |
| | | 3/22 | | | | | |
| | | | | | Total for 11-08113 | | \$21.08 |
| 11-08114 | 20-250-200-500-99-000/ TRAINING SEPT-JUN | MARCH | 2364 / ZUCCARO, MICHAEL | CF | TRAINING SEPT-JUN | | 25.92 |
| | | MILES. | | | | | |
| | | | | | Total for 11-08114 | | \$25.92 |
| 11-08115 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS | 5867 / COLEMAN, NANCY | CF | BMHS ATHLETICS OFFICIALS | | 70.00 |
| | | GV | | | | | |
| | | SOFTBLL | | | | | |
| | | 3/18 | | | | | |
| | | | | | Total for 11-08115 | | \$70.00 |
| 11-08116 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS BV 4898 | / DIPIETRO, ROY A. | CF | BMHS ATHLETICS OFFICIALS | | 74.00 |
| | | BASBLL3 | | | | | |
| | | /18 | | | | | |
| | | | | | Total for 11-08116 | | \$74.00 |

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|---------------------------|---|---------------------------|----------------------------------|------------|--------------------------|---------|-----------------|
| Pending Payments | | | | | | | |
| 11-08117 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS BVBASB LL3/18 | 4235 / DOUGLAS, WILLIAM | CF | BMHS ATHLETICS OFFICIALS | | 74.00 |
| Total for 11-08117 | | | | | | | \$74.00 |
| 11-08118 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS JVBASEB LL | 4737 / HENEL, WILLIAM M. | CF | BMHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-08118 | | | | | | | \$56.00 |
| 11-08119 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS B JVBLL | 4270 / SANSEVERE, LAWRENCE M. | CF | BMHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-08119 | | | | | | | \$56.00 |
| 11-08120 | 60-910-310-610-67-000/ CAFE SUPPLIES | 243665 | 2254 / MAID-RITE STEAK CO., INC. | CF | CAFE SUPPLIES | | 600.00 |
| Total for 11-08120 | | | | | | | \$600.00 |
| 11-08123 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHSVB ASEBLL3 /25 | 6472 / O'LEARY, GERARD | CF | BTHS ATHLETICS OFFICIALS | | 74.00 |
| Total for 11-08123 | | | | | | | \$74.00 |
| 11-08124 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS JVSOFTB LL3/25 | 6473 / REX, KARL | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-08124 | | | | | | | \$56.00 |
| 11-08125 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS JVBASEB LL3/25 | 6474 / MAGUIRE, JOHN | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-08125 | | | | | | | \$56.00 |
| 11-08126 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS JV SOFTBLL | 6475 / LONEY, ED | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| Total for 11-08126 | | | | | | | \$56.00 |
| 11-08127 | 60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL | MARCH MILES | 6096 / NASH, CHRISTINE | CF | CAFE TRAINING/ TRAVEL | | 10.39 |
| Total for 11-08127 | | | | | | | \$10.39 |

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|-------------------------|---|----------|-------------------------------|------------|--------------------------|---------|-----------------|
| Pending Payments | | | | | | | |
| 11-08129 | 60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL | MARCH | 6386 / TUFARO, JACQUELINE | CF | CAFE TRAINING/ TRAVEL | | 8.51 |
| | | MILES | | | | | |
| | | | Total for 11-08129 | | | | \$8.51 |
| 11-08135 | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | 125980 | 1643 / EDUCATION INC. | CF | CONTRACTED BEDSIDE | | 252.00 |
| | | | Total for 11-08135 | | | | \$252.00 |
| 11-08139 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | 181588 | 2006 / JERSEY COAST FIRE | CF | MAINT-CONTRACTED REPAIR | | 156.95 |
| | | | EQUIPMENT | | | | |
| | | | Total for 11-08139 | | | | \$156.95 |
| 11-08141 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS | 4615 / GASPARI, LOUIS G. | CF | BMHS ATHLETICS OFFICIALS | | 148.00 |
| | | VSOFTBL | | | | | |
| | | L3/184/4 | | | | | |
| | | | Total for 11-08141 | | | | \$148.00 |
| 11-08142 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS JV | 4815 / FULMER, JAY E. | CF | BMHS ATHLETICS OFFICIALS | | 56.00 |
| | | SOFTBLL | | | | | |
| | | 3/18 | | | | | |
| | | | Total for 11-08142 | | | | \$56.00 |
| 11-08143 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS | 4251 / LEMOINE, JAMES | CF | BMHS ATHLETICS OFFICIALS | | 56.00 |
| | | JVSOFTB | | | | | |
| | | LL3/18 | | | | | |
| | | | Total for 11-08143 | | | | \$56.00 |
| 11-08144 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS | 4137 / MALDONADO, GEORGE DEAN | CF | BMHS ATHLETICS OFFICIALS | | 148.00 |
| | | BASEBLL | | | | | |
| | | 3/19 | | | | | |
| | | | Total for 11-08144 | | | | \$148.00 |
| 11-08145 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | BMHS JV | 6476 / ANICIC, JOSEPH | CF | BMHS ATHLETICS OFFICIALS | | 56.00 |
| | | BASEBLL | | | | | |
| | | 3/14 | | | | | |
| | | | Total for 11-08145 | | | | \$56.00 |
| 11-08151 | 60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL | MARCH | 6208 / CORRENTI, BARBARA | CF | CAFE TRAINING/ TRAVEL | | 14.06 |
| | | MILES | | | | | |
| | | | Total for 11-08151 | | | | \$14.06 |

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|---------------------------|--|-------------------------|--|------------|-------------------------|---------|--------------------|
| Pending Payments | | | | | | | |
| 11-08152 | 11-000-262-621-00-000/ NATURAL GAS | MARCH 3/21,3/25 | 3640 / HESS CORPORATION | CF | NATURAL GAS | | 3,609.76 |
| Total for 11-08152 | | | | | | | \$3,609.76 |
| 11-08154 | 11-000-262-622-00-000/ ELECTRICITY | 20000001 | 2005 / JERSEY CENTRAL P&L 0641FEB/ COMPANY MAR. | CF | ELECTRICITY | | 68,859.01 |
| | 11-000-262-622-00-000/ ELECTRICITY | 10006819 | 2005 / JERSEY CENTRAL P&L 7431 COMPANY FEB/MAR | CF | ELECTRICITY | | 278.40 |
| Total for 11-08154 | | | | | | | \$69,137.41 |
| 11-08155 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | MARCH1 1-30INVO ICES | 1713 / F & C AUTOMOTIVE SUPPLY | CF | Trans-Tires,Tubes,Parts | | 4,296.00 |
| Total for 11-08155 | | | | | | | \$4,296.00 |
| 11-08156 | 11-000-262-621-00-000/ NATURAL GAS | FEB/MAR | 2511 / NEW JERSEY NATURAL GAS CH GAS COMPANY BILLS | CF | NATURAL GAS | | 45,652.64 |
| Total for 11-08156 | | | | | | | \$45,652.64 |
| 11-08158 | 11-000-270-615-66-001/ supply | 72403217 | 2332 / MCMaster-CARR SUPPLY COMPANY | CF | supply | | 139.93 |
| Total for 11-08158 | | | | | | | \$139.93 |
| 11-08163 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46765 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 1,348.96 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46833 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 90.58 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46834 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 17.19 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46835 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 206.28 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46885 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 234.18 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46886 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 47.13 |
| Total for 11-08163 | | | | | | | \$1,944.32 |
| 11-08166 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46716 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 105.44 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46732 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 894.33 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46839 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 443.60 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46843 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 417.58 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46890 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 647.64 |

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| Pending Payments | | | | | | | |
| 11-08166 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46895 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 63.12 |
| Total for 11-08166 | | | | | | | \$2,571.71 |
| 11-08167 | 11-000-263-610-65-000/ Grounds-Supplies | 17595 | 1722 / FARMINGDALE TRACTOR CORPORATION | CF | Grounds-Supplies | | 326.44 |
| Total for 11-08167 | | | | | | | \$326.44 |
| 11-08171 | 11-150-100-320-99-000/ CONTRACTED BEDSIDE | 7547 | 3705 / DAYTOP VILLAGE OF NEW JERSEY, INC. | CF | CONTRACTED BEDSIDE | | 2,484.00 |
| Total for 11-08171 | | | | | | | \$2,484.00 |
| 11-08179 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46569,45 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 423.80 |
| | | 843,4661 | | | | | |
| | | 5,21 | | | | | |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46846 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 1,184.58 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46977 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 100.80 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46978 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 596.13 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46979 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 186.28 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46981 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 31.76 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46984 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 460.56 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46986 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 773.88 |
| Total for 11-08179 | | | | | | | \$3,757.79 |
| 11-08180 | 11-000-270-593-66-000/ Trans-Misc Purch Svc | REIMB | 6453 / MELICK, CHERYL | CF | Trans-Misc Purch Svc | | 36.30 |
| | | FINGERP | | | | | |
| | | RT | | | | | |
| Total for 11-08180 | | | | | | | \$36.30 |
| 11-08182 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS FR | 4884 / BISSEY, JEFF | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| | | SOFTBLL | | | | | |
| | | 4/5 | | | | | |
| Total for 11-08182 | | | | | | | \$56.00 |
| 11-08183 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS | 4380 / PIETROPINTO, ROBERT J. | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| | | FRBASE | | | | | |
| | | BLL4/6 | | | | | |
| Total for 11-08183 | | | | | | | \$56.00 |
| 11-08184 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS FR | 4622 / BARTHEL, JEFFREY | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| | | BASEBLL | | | | | |

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| Pending Payments | | | | | | | |
| 11-08184 | | 4/6 | | | | | |
| | | | Total for 11-08184 | | | | \$56.00 |
| 11-08185 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GJV LX | 5367 / BRODY, CHRISTINE | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| | | | Total for 11-08185 | | | | \$56.00 |
| 11-08186 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GJVLX4/6 | 4290 / DORNEY, THOMAS W. | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| | | | Total for 11-08186 | | | | \$56.00 |
| 11-08187 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GVLX4/6 | 4366 / MAHER, KEVIN | CF | BTHS ATHLETICS OFFICIALS | | 83.00 |
| | | | Total for 11-08187 | | | | \$83.00 |
| 11-08189 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS GV LX4/6 | 4742 / AUTENRIETH, RONALD P. | CF | BTHS ATHLETICS OFFICIALS | | 83.00 |
| | | | Total for 11-08189 | | | | \$83.00 |
| 11-08190 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 62617 | 1074 / ALLIED DIESEL SERVICE COMPANY | CF | Trans-Tires,Tubes,Parts | | 381.14 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 62709 | 1074 / ALLIED DIESEL SERVICE COMPANY | CF | Trans-Tires,Tubes,Parts | | 22.79 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 62859 | 1074 / ALLIED DIESEL SERVICE COMPANY | CF | Trans-Tires,Tubes,Parts | | 277.89 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 62863 | 1074 / ALLIED DIESEL SERVICE COMPANY | CF | Trans-Tires,Tubes,Parts | | 180.72 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 62917 | 1074 / ALLIED DIESEL SERVICE COMPANY | CF | Trans-Tires,Tubes,Parts | | 354.26 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 62940 | 1074 / ALLIED DIESEL SERVICE COMPANY | CF | Trans-Tires,Tubes,Parts | | 112.72 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 62953 | 1074 / ALLIED DIESEL SERVICE COMPANY | CF | Trans-Tires,Tubes,Parts | | 1,995.00 |
| | | | Total for 11-08190 | | | | \$3,324.52 |
| 11-08192 | 11-000-230-530-00-001/ POSTAGE/UPS/FED. EX | 74474322 2 | 1731 / FEDEX | CF | POSTAGE/UPS/FED. EX | | 31.64 |
| | 11-000-240-530-36-000/ VME/POSTAGE/UPS RETURNS | 74474322 2 | 1731 / FEDEX | CF | VME/POSTAGE/UPS RETURNS | | 21.65 |
| | | | Total for 11-08192 | | | | \$53.29 |

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

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| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type | *Check Description | Check # | Check Amount |
|-------------------------|---|----------|---------------------------------|------------|---------------------------|---------|-----------------|
| Pending Payments | | | | | | | |
| 11-08193 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | MARCH | 3440 / BRUNO, WILLIAM | CF | BMHS ATHLETICS OFFICIALS | | 31.20 |
| | | MILES... | | | | | |
| | | | | | Total for 11-08193 | | \$31.20 |
| 11-08194 | 11-190-100-610-10-000/ BTHS-SUPPLIES | 6372 | 6432 / SOUND ENVIRONMENTS, LLC | CF | BTHS-SUPPLIES | | 85.00 |
| | | | | | Total for 11-08194 | | \$85.00 |
| 11-08196 | 11-000-230-610-00-001/ Bd Secr-Supplies | 4/7 | 1259 / BRICK TOWNSHIP CAFETERIA | CF | Bd Secr-Supplies | | 27.00 |
| | | COMMIT | | | | | |
| | | T MTG | | | | | |
| | | | | | Total for 11-08196 | | \$27.00 |
| 11-08206 | 11-000-270-593-66-000/ Trans-Misc Purch Svc | FINGERP | 6479 / MORENO, MARISSA | CF | Trans-Misc Purch Svc | | 36.30 |
| | | RT.REIM | | | | | |
| | | B | | | | | |
| | | | | | Total for 11-08206 | | \$36.30 |
| 11-08207 | 11-000-270-593-66-000/ Trans-Misc Purch Svc | FINGERP | 6478 / JACKSON, JEANNE | CF | Trans-Misc Purch Svc | | 36.30 |
| | | RT | | | | | |
| | | REIMB | | | | | |
| | | | | | Total for 11-08207 | | \$36.30 |
| 11-08210 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS | 4482 / PORRINO, BUTCH | CF | BTHS ATHLETICS OFFICIALS | | 80.00 |
| | | VIHASSI | | | | | |
| | | GNOR | | | | | |
| | | | | | Total for 11-08210 | | \$80.00 |
| 11-08211 | 11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS | JAN-MAR | 4015 / PENROD, SUSAN | CF | BMHS ATHLETICS OFFICIALS | | 88.78 |
| | | CH | | | | | |
| | | MILES | | | | | |
| | | | | | Total for 11-08211 | | \$88.78 |
| 11-08217 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS | 5872 / CORNELL, DONNA | CF | BTHS ATHLETICS OFFICIALS | | 126.00 |
| | | VTRK4/5 | | | | | |
| | | | | | Total for 11-08217 | | \$126.00 |
| 11-08218 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS | 5267 / MCCUSKER, RAYMOND | CF | BTHS ATHLETICS OFFICIALS | | 126.00 |
| | | VTRK4/5 | | | | | |
| | | | | | Total for 11-08218 | | \$126.00 |

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

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| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type | *Check Description | Check # | Check Amount |
|---------------------------|---|------------------------------|-----------------------------|------------|--------------------------|---------|-------------------|
| Pending Payments | | | | | | | |
| 11-08219 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS VTRKME ET4/5 | 6378 / MAGOVERN, BRIAN | CF | BTHS ATHLETICS OFFICIALS | | 126.00 |
| Total for 11-08219 | | | | | | | \$126.00 |
| 11-08220 | 11-000-270-593-66-000/ Trans-Misc Purch Svc | FINGERP RT. | 6483 / RYBAK, RAYMOND | CF | Trans-Misc Purch Svc | | 36.30 |
| Total for 11-08220 | | | | | | | \$36.30 |
| 11-08221 | 11-000-270-593-66-000/ Trans-Misc Purch Svc | REIMB FINGERP RT | 6482 / CONTRERAS, GINA | CF | Trans-Misc Purch Svc | | 36.30 |
| Total for 11-08221 | | | | | | | \$36.30 |
| 11-08222 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 11974 | 6356 / LARSON FORD INC. | CF | Trans-Tires,Tubes,Parts | | 31.99 |
| Total for 11-08222 | | | | | | | \$31.99 |
| 11-08227 | 11-000-270-593-66-000/ Trans-Misc Purch Svc | 8852,912 3,25,26,2 9 | 2035 / JOE'S SERVICE CENTER | CF | Trans-Misc Purch Svc | | 1,330.00 |
| Total for 11-08227 | | | | | | | \$1,330.00 |
| 11-08228 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | MARCH MILES. | 3440 / BRUNO, WILLIAM | CF | BTHS ATHLETICS OFFICIALS | | 64.32 |
| Total for 11-08228 | | | | | | | \$64.32 |
| 11-08231 | 11-000-270-420-66-000/ TRANS.-REPAIR & MAINT. | 349818,8 6,993,020 ,71 | 2035 / JOE'S SERVICE CENTER | CF | TRANS.-REPAIR & MAINT. | | 300.00 |
| | 11-000-270-593-66-000/ Trans-Misc Purch Svc | 349818,8 6,993,020 ,71 | 2035 / JOE'S SERVICE CENTER | CF | Trans-Misc Purch Svc | | 63.50 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 349818,8 6,993,020 ,71 | 2035 / JOE'S SERVICE CENTER | CF | Trans-Tires,Tubes,Parts | | 19.50 |
| Total for 11-08231 | | | | | | | \$383.00 |
| 11-08234 | 11-000-262-610-63-000/ Custodial-Supplies | C025322 | 2358 / MGS PROPANE | CF | Custodial-Supplies | | 72.54 |
| Total for 11-08234 | | | | | | | \$72.54 |

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

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| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type | *Check Description | Check # | Check Amount |
|---------------------------|---|-------------------|---|------------|--------------------------|---------|--------------------|
| Pending Payments | | | | | | | |
| 11-08248 | 11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR | 5296 | 2547 / NJ TECHLINE HVAC SERVICE COMPANY | CF | MAINT-CONTRACTED REPAIR | | 1,409.00 |
| Total for 11-08248 | | | | | | | \$1,409.00 |
| 11-08254 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 46547 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 116.55 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 47153 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 527.20 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 47154 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 337.55 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 47155 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 104.91 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 47161 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 259.86 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 47169 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 234.50 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 47171 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 1,245.62 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 47172 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 66.24 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 47185 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 106.69 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 47208 | 1087 / AMERICAN BUS & COACH LLC | CF | Trans-Tires,Tubes,Parts | | 998.38 |
| Total for 11-08254 | | | | | | | \$3,997.50 |
| 11-08255 | 11-000-270-615-66-003/ Trans-Gas,Diesel,Oil | 412694,4 12699 | 2687 / PEDRONI FUEL COMPANY | CF | Trans-Gas,Diesel,Oil | | 49,850.72 |
| Total for 11-08255 | | | | | | | \$49,850.72 |
| 11-08260 | 11-190-100-500-10-002/ BTHS/TEACHERS TRAINING | MARCH MILES | 1534 / KRAFT, DEBORAH | CF | BTHS/TEACHERS TRAINING | | 33.79 |
| Total for 11-08260 | | | | | | | \$33.79 |
| 11-08261 | 11-190-100-500-10-002/ BTHS/TEACHERS TRAINING | FEB MILES | 1534 / KRAFT, DEBORAH | CF | BTHS/TEACHERS TRAINING | | 31.93 |
| Total for 11-08261 | | | | | | | \$31.93 |
| 11-08267 | 11-000-213-300-00-001/ Sch Physicians/ Med Exmr | 226817 | 2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C. | CF | Sch Physicians/ Med Exmr | | 20.00 |
| Total for 11-08267 | | | | | | | \$20.00 |
| 11-08268 | 11-000-213-300-00-001/ Sch Physicians/ Med Exmr | 226777 | 2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C. | CF | Sch Physicians/ Med Exmr | | 250.00 |
| Total for 11-08268 | | | | | | | \$250.00 |
| 11-08270 | 11-000-230-500-03-000/ PURCH SVC | 6373 | 6432 / SOUND ENVIRONMENTS, LLC | CF | PURCH SVC | | 565.00 |
| Total for 11-08270 | | | | | | | \$565.00 |

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| PO # | Account # / Description | Inv # | Vendor # / Name | Check Type | *Check Description | Check # | Check Amount |
|-----------------------------------|---|-----------------------|--------------------------------|------------|--------------------------|---------|-----------------------|
| Pending Payments | | | | | | | |
| 11-08271 | 11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG | 6374 | 6432 / SOUND ENVIRONMENTS, LLC | CF | BOARD-TRAINING,CONF,REG | | 925.00 |
| Total for 11-08271 | | | | | | | \$925.00 |
| 11-08284 | 11-000-240-530-16-000/ BMHS-POSTAGE & OTHER SER | 7201YA1 51 | 3330 / UNITED PARCEL SERVICE | CF | BMHS-POSTAGE & OTHER SER | | 104.55 |
| Total for 11-08284 | | | | | | | \$104.55 |
| 11-08285 | 11-000-251-500-00-000/ BUSINESS OFFICE TRAINING | MILES 4/5 REIMB | 4802 / LAROSA, SUSAN | CF | BUSINESS OFFICE TRAINING | | 13.02 |
| Total for 11-08285 | | | | | | | \$13.02 |
| 11-08286 | 11-000-251-500-00-000/ BUSINESS OFFICE TRAINING | 4/4 MILES REIMB | 6492 / DORRIAN, ERIN | CF | BUSINESS OFFICE TRAINING | | 10.54 |
| Total for 11-08286 | | | | | | | \$10.54 |
| Total for Pending Payments | | | | | | | \$3,572,460.53 |

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

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

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| Fund Summary | | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|--------------|--|---------------|----------|-----------------|------------------------|-------------|--------------------|----------------|
| | | 10 | 11 | \$2,759,655.55 | | | | \$2,759,655.55 |
| | | 10 | 12 | \$165,842.00 | | | | \$165,842.00 |
| | | Fund 10 | TOTAL | \$2,925,497.55 | | | | \$2,925,497.55 |
| | | 20 | 20 | \$476,554.53 | | | | \$476,554.53 |
| | | 30 | 30 | \$55,611.42 | | | | \$55,611.42 |
| | | 60 | 60 | \$111,490.90 | | | | \$111,490.90 |
| | | 65 | 65 | \$3,134.63 | \$171.50 | | | \$3,306.13 |
| | | GRAND | TOTAL | \$3,572,289.03 | \$171.50 | \$0.00 | \$0.00 | \$3,572,460.53 |

Chairman Finance Committee

Member Finance Committee
