

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	RETAINEN R 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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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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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 3/31	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION-PRIVATE SCH		112.50
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JULY-MA RCH AFTRCA RE	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION-PRIVATE SCH		2,440.00
	20-257-100-500-99-000/ TUITION JUL-AUG	JULY-MA RCH AFTRCA	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	IDEA B - OOD TUITION		962.50

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Pending Payments							
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	1591 / 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

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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

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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

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Pending Payments							
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

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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

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

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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

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Pending Payments							
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

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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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Pending Payments							
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

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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

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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

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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

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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

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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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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	1022,102 3,1024	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	10035538 3	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 MARCH	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

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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	CF	SUPPLIES-LM		1,199.20
		75	CORPORATION				
	20-231-100-610-03-033/ SUPPLIES-LM SEPT-JUN	XF87XJ7	1543 / DELL COMPUTER	CF	SUPPLIES-LM		251.99
		K4	CORPORATION				
			Total for 11-07610				\$1,451.19
11-07611	20-231-100-610-03-033/ SUPPLIES-LM SEPT-JUN	XF8J6D6	1543 / DELL COMPUTER	CF	SUPPLIES-LM		460.10
		N1	CORPORATION				
			Total for 11-07611				\$460.10
11-07620	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	2306	2559 / NJASBO	CF	BUSINESS OFFICE TRAINING		150.00
			CONF AC				
			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	6202 / GREEN, SUZETTE	CF	TRAVEL-SUPERVISORS		27.76
		MILES					
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	1341 / CATAPULT LEARNING LLC	CF	NONPUBLIC CONSULTANTS		24,247.50
		5					
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,	5744 / HORIZON (DENTAL) BLUE	CF	DENTAL		187,698.38
		APRIL	CROSS BLUE SHIELD				
		DENTAL					
	11-000-291-270-00-005/ DENTAL	MAY	5744 / HORIZON (DENTAL) BLUE	CF	DENTAL		71,590.45
		DENTAL	CROSS BLUE SHIELD				
		GRP23,2					
		4					
Total for 11-07698							\$259,288.83
11-07702	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	XF8FF4J	1543 / DELL COMPUTER	CF	TECH.PURCH.SVC./LICENSE		5,263.50
		M1	CORPORATION				
Total for 11-07702							\$5,263.50
11-07707	11-000-230-590-00-002/ FEES-COOP, PERMITS	REG2-20	1257 / BRICK TWP. BUREAU OF FIRE	CF	FEES-COOP, PERMITS		75.00
		09	SAFETY				
Total for 11-07707							\$75.00
11-07709	11-190-100-610-95-000/ Tech-District Supplies	XF8JRM9	1543 / DELL COMPUTER	CF	Tech-District Supplies		149.99
		R1	CORPORATION				
	11-190-100-610-95-000/ Tech-District Supplies	XF8NFRN	1543 / DELL COMPUTER	CF	Tech-District Supplies		1,555.50
		49	CORPORATION				
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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Pending Payments							
11-07748	60-910-310-610-67-000/ CAFE SUPPLIES	MARCH INV..	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES		748.33
Total for 11-07748							\$748.33
11-07749	60-910-310-610-67-000/ CAFE SUPPLIES	MARCHI NV	5159 / WEST BAY TRADING CO.	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 CH	2685 / PECHTER'S OF SOUTHERN NJ	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 2/9,2/10,2/11	3493 / LANES AT SEA GIRT	CF	BTHS ATHLETICS OFFICIALS		137.25
Total for 11-07751							\$137.25
11-07752	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	FEB MILES..	3440 / BRUNO, WILLIAM	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	XF8NJC7 24	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 2/17	3408 / HRYCENKO, WALTER J.	CF	SUPERINTENDENT-SUPPLIES		116.00
Total for 11-07756							\$116.00
11-07757	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	WAN CIRCUIT S MARCH	3603 / VERIZON	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 13999925	3371 / VERIZON	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

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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 / MCMASTER-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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11-07796	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G 4949 / SLOVAK JR., BENJAMIN B. JVSOFTB 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 4/4 DISTRIBUTORS, LLC		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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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 ORECON 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

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

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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

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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

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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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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

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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					

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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

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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

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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

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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

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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

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Pending Payments							
11-08104	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GJVVLXA SSIGNO R	4098 / WINDLE, PATRICK F.	CF	BTHS ATHLETICS OFFICIALS		139.00
Total for 11-08104							\$139.00
11-08106	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JVVLXAS SISIGNO R	4762 / NUSE, ROBERT A.	CF	BTHS ATHLETICS OFFICIALS		148.00
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 BVGOLF TOURNAMENT 4/14	4757 / OCEAN COUNTY HS GOLF	CF	BTHS ATHLETICS OFFICIALS		225.00
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 3/22	3951 / MCCONNELL, ALLISON	CF	OTHER PURCH SERV SEP-JUN		21.08
Total for 11-08113							\$21.08
11-08114	20-250-200-500-99-000/ TRAINING SEPT-JUN	MARCH MILES.	2364 / ZUCCARO, MICHAEL	CF	TRAINING SEPT-JUN		25.92
Total for 11-08114							\$25.92
11-08115	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GV SOFTBLL 3/18	5867 / COLEMAN, NANCY	CF	BMHS ATHLETICS OFFICIALS		70.00
Total for 11-08115							\$70.00
11-08116	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BV 4898 / BASBLL3 /18	DIPIETRO, ROY A.	CF	BMHS ATHLETICS OFFICIALS		74.00
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			Total for 11-08141		\$148.00
		L3/184/4					
11-08142	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV	4815 / FULMER, JAY E.	CF	BMHS ATHLETICS OFFICIALS		56.00
		SOFTBLL			Total for 11-08142		\$56.00
		3/18					
11-08143	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	4251 / LEMOINE, JAMES	CF	BMHS ATHLETICS OFFICIALS		56.00
		JVSOFTB			Total for 11-08143		\$56.00
		LL3/18					
11-08144	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	4137 / MALDONADO, GEORGE DEAN	CF	BMHS ATHLETICS OFFICIALS		148.00
		BASEBLL			Total for 11-08144		\$148.00
		3/19					
11-08145	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV	6476 / ANICIC, JOSEPH	CF	BMHS ATHLETICS OFFICIALS		56.00
		BASEBLL			Total for 11-08145		\$56.00
		3/14					
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

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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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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

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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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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

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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
