

Brick Board of Education

Bills And Claims Report By PO Number

072111BdMtg Regular checks Batch50

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
NAP Check	CR:60-101- DR:60-491-01		6602 / AUSTIN, SHARON	CF	cafe refund pos		64.50
	CR:60-101- DR:60-491-01		6604 / CETOUTE, ENIDE	CF	Cafe refund pos		7.50
	CR:60-101- DR:60-491-01		6603 / MAGNUSSON, JILL	CF	Cafe refund pos		20.75
	CR:65-101- DR:65-491-01		6560 / RICHARDS, APRIL	CF	refund best prog		169.50
	CR:60-101- DR:60-491-01		6601 / FARMER, SARAH	CF	cafe pos refund		47.08
Total for NAP Check							\$309.33
11-00859	P1-190-100-610-10-000/ BTHS-SUPPLIES	329178	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		139.76
Total for 11-00859							\$139.76
11-01136	P1-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	50264,50 758,5090 5,38	1220 / BETHLEHEM SPORTING GOODS	CF	SUPPLIES		1,315.70
Total for 11-01136							\$1,315.70
11-02531	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	R986112 42	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT-CONTRACTED REPAIR		37.45
Total for 11-02531							\$37.45
11-02586	P1-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT	252594,2 54752,25 6924	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		24.00
Total for 11-02586							\$24.00
11-02712	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0102309 48.001.	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		259.67
Total for 11-02712							\$259.67
11-02733	P1-000-251-610-00-000/ Business Off-Supplies	ADMN	1259 / BRICK TOWNSHIP CAFETERIA	CF	Business Off-Supplies		408.12
Total for 11-02733							\$408.12
11-03027A	P1-190-100-890-16-000/ BMHS-Other Objects	R986112 43	1925 / INDUSTRIAL WELDING SUPPLY	CF	BMHS-Other Objects		10.70
Total for 11-03027A							\$10.70
11-03290	P1-000-219-592-99-000/ CST TRAINING	FALL CONF STUMP.	5098 / NJIDA	CF	CST TRAINING		531.00
Total for 11-03290							\$531.00

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

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Pending Payments							
11-03503	P1-000-262-622-00-000/ ELECTRICITY	10006379	2005 / JERSEY CENTRAL P&L 3226MAY COMPANY /JUNE	CF	ELECTRICITY		60.37
Total for 11-03503							\$60.37
11-03670	P1-000-100-565-99-000/ Tuition-CSSD & Regional	MARCH,J 2259	/ MANCHESTER TWP. BOARD UNE OF EDUCATION TUITION	CF	Tuition-CSSD & Regional		26,431.00
Total for 11-03670							\$26,431.00
11-03730	P1-000-251-890-00-005/ PURCHASED PROF SERVICE	7624 6/20 1519	/ DATA-GUARD, INC.	CF	PURCHASED PROF SERVICE		99.50
Total for 11-03730							\$99.50
11-03866	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	KT JUNE. 3445	/ WILLOWGLEN ACADEMY	CF	TUITION-PRIVATE SCH		3,875.04
Total for 11-03866							\$3,875.04
11-03876	P2-250-100-500-99-000/ TUITION SEPT-JUN	JUNE	2131 / LADACIN NETWORK, INC.	CF	student tuition		4,160.00
Total for 11-03876							\$4,160.00
11-03882	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	2131 / LADACIN NETWORK, INC. TUITION.	CF	TUITION-PRIVATE SCH		28,520.26
Total for 11-03882							\$28,520.26
11-03904	P1-000-218-610-16-000/ BMHS GUIDANCE SUPPLIES	9989	6049 / BRI-LIN, INC.	CF	BMHS GUIDANCE SUPPLIES		50.89
Total for 11-03904							\$50.89
11-03931	P2-251-100-500-99-000/ TUITION SEPT-JUN	JUNE MM 1385	/ CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	student tuition idea		592.86
Total for 11-03931							\$592.86
11-03931A	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE MM 1385	/ CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		2,517.78
Total for 11-03931A							\$2,517.78
11-03936	P2-250-100-500-99-000/ TUITION SEPT-JUN	JUNE	1385 / CHILDREN'S CENTER OF TUITION MONMOUTH COUNTY	CF	student tuition		51,800.38
Total for 11-03936							\$51,800.38
11-03937	P1-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	204081	2421 / MR. ALAN, THE ORIGINAL FLORIST	CF	BTHS-ADM/OFFICE SUPPLIES		1,000.00
Total for 11-03937							\$1,000.00

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Pending Payments							
11-03976	P1-000-263-420-65-000/ GROUNDS-REPAIR	36048,36	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS-REPAIR		50.98
		049					
	P1-000-263-610-65-000/ Grounds-Supplies	36048,36	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		124.95
		049					
Total for 11-03976							\$175.93
11-04078	P1-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	RS00714	2840 / RICHARD'S SALES & RENTAL	CF	BTHS-ADM/OFFICE SUPPLIES		1,000.00
		1					
Total for 11-04078							\$1,000.00
11-04080	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	R.K	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		13,429.20
		MAY/JUN					
		E					
Total for 11-04080							\$13,429.20
11-04080A	P2-250-100-500-99-000/ TUITION SEPT-JUN	AK,JK,AL	1859 / HARBOR SCHOOL	CF	student tuition		40,287.70
		MAR,MA					
		Y,JUN					
Total for 11-04080A							\$40,287.70
11-04091	P1-000-263-610-65-000/ Grounds-Supplies	36056	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		52.79
Total for 11-04091							\$52.79
11-04136	P2-250-100-500-99-000/ TUITION SEPT-JUN	JUNE	1591 / DOUGLASS DEVELOPMENT	CF	student tuition		11,473.00
		A.G	DISABILITY CTR.				
Total for 11-04136							\$11,473.00
11-04238	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	SG JUNE	5238 / CHILDRENS CTR MONMOUTH	CF	TUITION-PRIVATE SCH		7,978.15
		11-17-6	CTY-OUTREACH SERV				
Total for 11-04238							\$7,978.15
11-04238A	P2-462-100-500-99-000/ TUITION	SG JUNE	5238 / CHILDRENS CTR MONMOUTH	CF	TUITION		0.01
		11-17-6	CTY-OUTREACH SERV				
Total for 11-04238A							\$0.01
11-04239	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	40078734	6064 / CUSTOM BANDAG	CF	Trans-Tires,Tubes,Parts		2,424.40
		,4007940	INCORPORATED				
		0					
Total for 11-04239							\$2,424.40

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Pending Payments							
11-04244	P1-000-240-800-10-000/ BTHS-ADMIN OTHER OBJECTS	BTHS 110615	2409 / MONTAGE MULTIMEDIA	CF	BTHS-ADMIN OTHER OBJECTS		2,100.00
Total for 11-04244							\$2,100.00
11-04254	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	14678481	2062 / JOSTENS, INC.	CF	BMHS/ADM/OFFICE SUPPLIES		8.13
	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	14712539	2062 / JOSTENS, INC.	CF	BMHS/ADM/OFFICE SUPPLIES		1,671.97
	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	14714453	2062 / JOSTENS, INC.	CF	BMHS/ADM/OFFICE SUPPLIES		72.72
Total for 11-04254							\$1,752.82
11-04609	P1-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	494213	3687 / O'BRIENS OF POINT PLEASANT	CF	VMMS/ADM/OFFICE SUPPLIES		715.00
Total for 11-04609							\$715.00
11-04631	P2-458-100-300-98-000/ PURCH PROF&TECH SVC	D.O.S	6118 / UPPER FREEHOLD REGIONAL	CF	PURCH PROF&TECH SVC		350.00
Total for 11-04631							\$350.00
11-04800	P1-000-240-500-16-000/ SUPPORT SERVICES - SCHOO	RS00767 5PG1	2840 / RICHARD'S SALES & RENTAL	CF	SUPPORT SERVICES - SCHOO		1,700.00
Total for 11-04800							\$1,700.00
11-04930	P1-000-240-800-25-000/ VMMS-Other Objects	RS00909 7	2840 / RICHARD'S SALES & RENTAL	CF	VMMS-Other Objects		1,400.00
Total for 11-04930							\$1,400.00
11-04962	P2-458-100-300-98-000/ PURCH PROF&TECH SVC	TC STUDEN T	3407 / WALL TWP. BOARD OF EDUCATION	CF	PURCH PROF&TECH SVC		350.00
Total for 11-04962							\$350.00
11-05161	P1-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN00 00131529	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		55.00
Total for 11-05161							\$55.00
11-05161A	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN12 9176 7/5	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		313.20
Total for 11-05161A							\$313.20
11-05169	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	KF JUNE	1591 / DOUGLASS DEVELOPMENT DISABILITY CTR.	CF	TUITION-PRIVATE SCH		9,806.00
Total for 11-05169							\$9,806.00

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11-05178	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	1468 / CPC BEHAVIORAL	CF	TUITION-PRIVATE SCH		23,800.00
			TUITION HEALTHCARE				
Total for 11-05178							\$23,800.00
11-05282	P2-458-200-500-98-000/ OTHER PURCH SVC	AM,NW,J H 10/11	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	OTHER PURCH SVC		791.60
Total for 11-05282							\$791.60
11-05285	P2-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066345	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	CONSULTANTS		120.00
	P2-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066346	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	CONSULTANTS		180.00
Total for 11-05285							\$300.00
11-05316	P2-250-200-300-99-000/ CONSULTANTS SEPT-JUN	061311 6/13	2985 / SHORE LEARNING ASSOCIATION	CF	CONSULTANTS		1,080.00
Total for 11-05316							\$1,080.00
11-05317	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	6/11 AP	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	6/11	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
			AP**DIFF STUDEN T				
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	6/18 R.K	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	SS 6/7	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
Total for 11-05317							\$1,400.00
11-05339	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	1076ORD ER24D14 171	2421 / MR. ALAN, THE ORIGINAL FLORIST	CF	BMHS/ADM/OFFICE SUPPLIES		854.00
Total for 11-05339							\$854.00
11-05448	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	4605 / ARC - OCEAN COUNTY JB,BG,IL, CHAPTER, INC. MV	CF	TUITION-PRIVATE SCH		2,000.00
Total for 11-05448							\$2,000.00
11-05624	P2-231-100-610-03-020/ SUPPLIES-LRMS SEPT-JUN	XFCNMM CM1	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-LRMS		3,763.16
Total for 11-05624							\$3,763.16

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11-05702	P2-250-100-500-99-000/ TUITION SEPT-JUN	9990,104 04	6260 / CENTER FOR VOCATIONAL REHABILITATION	CF	student tuition		350.00
Total for 11-05702							\$350.00
11-05815	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	6/10,17,2 4 JM	2877 / RUGBY SCHOOL	CF	CONTRACTED BEDSIDE		877.50
Total for 11-05815							\$877.50
11-06110	P2-458-200-500-98-000/ OTHER PURCH SVC	DF	5740 / KEANSBURG BOROUGH TRANSP BOARD OF EDUCATION HOMELE SS	CF	OTHER PURCH SVC		3,413.00
Total for 11-06110							\$3,413.00
11-06111	P2-458-200-500-98-000/ OTHER PURCH SVC	TYJ	5740 / KEANSBURG BOROUGH TRANSP BOARD OF EDUCATION HOMELE SS	CF	OTHER PURCH SVC		3,413.00
Total for 11-06111							\$3,413.00
11-06255	P1-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	14684987	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		1,525.07
Total for 11-06255							\$1,525.07
11-06515	P1-000-216-320-99-000/ SP SVC- RELATED SVC		SPEECH 6210 / ADVANCE EDUCATION SERVICE ADVISEMENT S.	CP	SP SVC- RELATED SVC		9,864.00
Total for 11-06515							\$9,864.00
11-06517	P1-000-216-320-99-000/ SP SVC- RELATED SVC		OCCUP 6210 / ADVANCE EDUCATION THERAP ADVISEMENT Y	CP	SP SVC- RELATED SVC		3,562.00
Total for 11-06517							\$3,562.00
11-06531	P1-190-100-610-03-000/ SUPPLIES & WKBKS	61207778 001	5948 / MCGRAW-HILL COMPANIES - MATH DIVISION	CF	SUPPLIES & WKBKS		34.78
	P1-190-100-640-03-000/ GR K-12-NEW ADOPTIONS-T	61207778 001	5948 / MCGRAW-HILL COMPANIES - MATH DIVISION	CF	GR K-12-NEW ADOPTIONS-T		976.27
Total for 11-06531							\$1,011.05
11-06606	P1-190-100-610-10-000/ BTHS-SUPPLIES	3/7,14,21, 28	5196 / COSTCO #739	CF	BTHS-SUPPLIES		778.66

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Pending Payments							
Total for 11-06606							\$778.66
11-06608	P1-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	22759	3586 / ADDED TOUCH FLORIST	CF	LRMS/ADM/OFFICE SUPPLIES		327.50
Total for 11-06608							\$327.50
11-06653	P6-910-310-610-67-000/ CAFE SUPPLIES	JUNE INV.....	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES		671.32
Total for 11-06653							\$671.32
11-06715	P1-190-100-610-16-000/ BMHS-Supplies	XF7CTC3	1543 / DELL COMPUTER CORPORATION	CF	BMHS-Supplies		7,195.20
	P1-190-100-610-16-000/ BMHS-Supplies	XF7DP6	1543 / DELL COMPUTER CORPORATION	CF	BMHS-Supplies		1,511.94
	P1-190-100-610-16-000/ BMHS-Supplies	XF7J5D4 88	1543 / DELL COMPUTER CORPORATION	CF	BMHS-Supplies		2,760.60
Total for 11-06715							\$11,467.74
11-06726	P2-458-200-500-98-000/ OTHER PURCH SVC	AM,NW,J H HOMELE SSTRP	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	OTHER PURCH SVC		3,166.40
Total for 11-06726							\$3,166.40
11-06727	P2-458-200-500-98-000/ OTHER PURCH SVC	C.S HOMELE SS TRANP	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	OTHER PURCH SVC		585.00
Total for 11-06727							\$585.00
11-06729	P2-458-200-500-98-000/ OTHER PURCH SVC	MT.JH HOMELE SS TRP	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	OTHER PURCH SVC		373.75
Total for 11-06729							\$373.75
11-06737	P2-458-200-500-98-000/ OTHER PURCH SVC	G.J. HOMELE SS TRP	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	OTHER PURCH SVC		747.50
Total for 11-06737							\$747.50
11-06821	P1-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	26884	1177 / AWARDS OF BRICK	CF	VMMS/ADM/OFFICE SUPPLIES		1,959.50
Total for 11-06821							\$1,959.50

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11-06865	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	K.R	6340 / GALLINA, M.D., P.A., DAVID J.	CF	SPEC.SVS. PURCH.PROF.SVS		1,200.00
			NEUROPSYCH EVAL				
							Total for 11-06865
							\$1,200.00
11-07103	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	XFCMT6J W8	1543 / DELL COMPUTER CORPORATION	CF	GENERAL SUPPLIES		2,086.54
							Total for 11-07103
							\$2,086.54
11-07122	P2-456-100-300-98-000/ PURCHASED PROFESSIONAL A	ATTEND S	5708 / PISCATAWAY TOWNSHIP BOARD OF EDUCATION HARBOR	CF	PURCHASED PROFESSIONAL A		285.00
							Total for 11-07122
							\$285.00
11-07143	P6-990-330-610-68-001/ BEST - SNACKS	10728672 0	1454 / STAPLES ADVANTAGE	CF	BEST - SNACKS		496.83
	P6-990-330-610-68-001/ BEST - SNACKS	10741401 8	1454 / STAPLES ADVANTAGE	CF	BEST - SNACKS		51.46
	P6-990-330-610-68-001/ BEST - SNACKS	10743475 7	1454 / STAPLES ADVANTAGE	CF	BEST - SNACKS		118.75
	P6-990-330-610-68-001/ BEST - SNACKS	10743475 8	1454 / STAPLES ADVANTAGE	CF	BEST - SNACKS		347.67
	P6-990-330-610-68-001/ BEST - SNACKS	10765731 9	1454 / STAPLES ADVANTAGE	CF	BEST - SNACKS		171.53
							Total for 11-07143
							\$1,186.24
11-07154	P1-000-216-320-99-000/ SP SVC- RELATED SVC	PSYCOL. SERV	6210 / ADVANCE EDUCATION ADVISEMENT	CP	SP SVC- RELATED SVC		13,837.00
							Total for 11-07154
							\$13,837.00
11-07160	P1-190-100-640-03-000/ GR K-12-NEW ADOPTIONS-T	61259494 001	5948 / MCGRAW-HILL COMPANIES - MATH DIVISION	CF	GR K-12-NEW ADOPTIONS-T		909.03
							Total for 11-07160
							\$909.03
11-07222	P2-084-100-610-38-084/ OCEAN 1ST PLC GO GREEN	1115518A	1747 / FOLLETT EDUCATIONAL SERVICES, INC.	CF	OCEAN 1ST PLC GO GREEN		19.62
							Total for 11-07222
							\$19.62

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11-07250	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	N.C	2370 / MIDDLESEX COUNTY	CF	TUITION-PRIVATE SCH		97,585.00
			TUITION EDUCATIONAL				
Total for 11-07250							\$97,585.00
11-07339	P1-000-240-610-36-000/ VME/ADM/OFFICE SUPPLIES	1112680, 1123329	3354 / VALIANT IMC	CF	VME/ADM/OFFICE SUPPLIES		325.60
Total for 11-07339							\$325.60
11-07352	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE RJ,ID	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF	TUITION-PRIVATE SCH		400.00
Total for 11-07352							\$400.00
11-07367	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	IM JUNE 11-17-6	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION-PRIVATE SCH		5,309.08
Total for 11-07367							\$5,309.08
11-07398	P1-000-262-622-00-000/ ELECTRICITY	10006819	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		3.25
			7431MAY COMPANY				
			JUNE				
	P1-000-262-622-00-000/ ELECTRICITY	20000001	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		5,301.33
			0641MAY COMPANY				
			JUNE.				
	P1-000-262-622-00-000/ ELECTRICITY	MAYJUN 010641	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		62,380.39
			E2000000 COMPANY				
Total for 11-07398							\$67,684.97
11-07413	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		4,621.84
			TUITION..				
Total for 11-07413							\$4,621.84
11-07457	P1-000-251-610-00-000/ Business Off-Supplies	ADMN 6/15	1259 / BRICK TOWNSHIP CAFETERIA	CF	Business Off-Supplies		172.75
Total for 11-07457							\$172.75
11-07550	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	20810616 2874	1018 / ABILITATIONS	CF	GENERAL SUPPLIES		46.17
Total for 11-07550							\$46.17

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Pending Payments							
11-07663	P1-000-270-518-66-000/ MOESC SP ED TRANSPORT	FEB	2404 / MONMOUTH-OCEAN ROUTES EDUCATIONAL SERVICES	CF	MOESC SP ED TRANSPORT		157,003.72
Total for 11-07663							\$157,003.72
11-07666	P2-458-100-300-98-000/ PURCH PROF&TECH SVC	LS	3752 / LONG BRANCH BOARD OF HOMELE EDUCATION	CF	PURCH PROF&TECH SVC		200.00
	P2-458-100-610-98-000/ SUPPLIES	LS	3752 / LONG BRANCH BOARD OF HOMELE EDUCATION	CF	SUPPLIES		100.00
Total for 11-07666							\$300.00
11-07667	P2-458-100-300-98-000/ PURCH PROF&TECH SVC	TC	3752 / LONG BRANCH BOARD OF HOMELE EDUCATION	CF	PURCH PROF&TECH SVC		200.00
	P2-458-100-610-98-000/ SUPPLIES	TC	3752 / LONG BRANCH BOARD OF HOMELE EDUCATION	CF	SUPPLIES		100.00
Total for 11-07667							\$300.00
11-07669	P1-000-262-420-00-002/ Equip Service & Repair	S15614	2835 / RFP SOLUTIONS INC.	CF	Equip Service & Repair		53.50
Total for 11-07669							\$53.50
11-07686	P1-000-262-420-10-000/ BTHS-REPAIR/CLEAN/MAINT.	192236	6398 / THE PHOTO CENTER	CF	BTHS-REPAIR/CLEAN/MAINT.		1,480.00
Total for 11-07686							\$1,480.00
11-07727	P1-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	227459/1	2421 / MR. ALAN, THE ORIGINAL FLORIST	CF	BTHS-ADM/OFFICE SUPPLIES		184.50
Total for 11-07727							\$184.50
11-07748	P6-910-310-610-67-000/ CAFE SUPPLIES	7336684	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES		75.41
Total for 11-07748							\$75.41

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Pending Payments							
11-07750	P6-910-310-610-67-000/ CAFE SUPPLIES	JUNE	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES		883.57
		INVOICE					
		S..					
					Total for 11-07750		\$883.57
11-07764	P6-910-310-610-67-000/ CAFE SUPPLIES	11-07764	3347 / US FOODSERVICE, INC.	CP	CAFE SUPPLIES		11,959.82
					Total for 11-07764		\$11,959.82
11-07823	P2-458-100-610-98-000/ SUPPLIES	STUDEN	3752 / LONG BRANCH BOARD OF	CF	SUPPLIES		150.00
		TS	EDUCATION				
		SUPPLIE					
		S			Total for 11-07823		\$150.00
11-07828	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	30810094	1018 / ABILITATIONS	CP	GENERAL SUPPLIES		284.35
		9947			Total for 11-07828		\$284.35
11-07845	P2-458-200-500-98-000/ OTHER PURCH SVC	JJ	5775 / NORTH BRUNSWICK	CF	OTHER PURCH SVC		425.00
		HOMELE	TOWNSHIP, BD OF EDUC				
		SS			Total for 11-07845		\$425.00
11-07846	P1-000-262-420-00-002/ Equip Service & Repair	S15611	2835 / RFP SOLUTIONS INC.	CF	Equip Service & Repair		107.00
					Total for 11-07846		\$107.00
11-07847	P1-000-262-420-00-002/ Equip Service & Repair	S15619	2835 / RFP SOLUTIONS INC.	CF	Equip Service & Repair		107.00
					Total for 11-07847		\$107.00
11-07882	P1-000-262-420-63-000/ CUSTODIAL-EQUIP REPAIR	43920	6241 / ATRA JANITORIAL SUPPLY	CF	CUSTODIAL-EQUIP REPAIR		145.64
			CO., INC.		Total for 11-07882		\$145.64
11-07890	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH-J	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		13,514.80
		UNE JK			Total for 11-07890		\$13,514.80
11-07917	P1-000-263-420-65-000/ GROUNDS-REPAIR	3199	2387 / MISSING LINK FENCE	CF	GROUNDS-REPAIR		265.00
			COMPANY		Total for 11-07917		\$265.00

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Pending Payments							
11-08040	11-000-262-420-31-000/ EHY-REPAIR/CLEAN/MAINT	2120	4542 / ANDROCY, JR., STEPHEN	CF	EHY-REPAIR/CLEAN/MAINT		150.00
Total for 11-08040							\$150.00
11-08098	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	ZC,BB APRIL	2201 / TYBERGHEIN, LINDA G.	CF	OTHER SVC.SUP.EXTRA-ORD.		900.00
Total for 11-08098							\$900.00
11-08111	P1-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M516350, 1833 51,52,53	/ GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		95.37
Total for 11-08111							\$95.37
11-08146	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	A.F APRIL,M AY,JUNE	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		24,782.60
Total for 11-08146							\$24,782.60
11-08176	P1-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	65968292 3638 37 MAY-JUN E	/ VERIZON WIRELESS	CF	COMMUNICATIONS/TELEPHONE		1.00
	P6-990-330-500-68-000/ PURCHASED SERVICES	65968292 3638 37 MAY-JUN E	/ VERIZON WIRELESS	CF	PURCHASED SERVICES		135.06
Total for 11-08176							\$136.06
11-08203	P1-209-100-610-20-000/ BD - SUPPLIES - LRMS	400856,4 02859	2825 / REMEDIA PUBLICATIONS, INC.	CF	BD - SUPPLIES - LRMS		1,909.71
Total for 11-08203							\$1,909.71
11-08245	P1-190-100-610-10-000/ BTHS-SUPPLIES	M494312	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		58.17
Total for 11-08245							\$58.17
11-08262	P6-910-310-610-67-000/ CAFE SUPPLIES	JUNE INVOICE S....	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES		8,230.79
Total for 11-08262							\$8,230.79
11-08263	P6-910-310-610-67-000/ CAFE SUPPLIES	JUNE INVOICE S	6280 / THE BAGEL EXCHANGE	CF	CAFE SUPPLIES		2,604.00

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Pending Payments							
Total for 11-08263							\$2,604.00
11-08287	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	316587	5058 / PRIDDY, INC.	CF	Trans-Tires,Tubes,Parts		823.72
Total for 11-08287							\$823.72
11-08316	P2-270-200-300-70-000/ ST DOM PURCH PROF SEP-JN	SDS0128	2853 / ZOLKIEWICZ, ROBERT A.	CF	ST DOM PURCH PROF SEP-JN		2,700.00
Total for 11-08316							\$2,700.00
11-08329	P1-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	516307,0 6,304,476 695	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		139.30
Total for 11-08329							\$139.30
11-08338	P1-190-100-610-10-000/ BTHS-SUPPLIES	489101,4 89200,50 2379	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		179.10
Total for 11-08338							\$179.10
11-08339	P1-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M472885, 472888	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		226.96
Total for 11-08339							\$226.96
11-08347	P1-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	94034324	3271 / TOMARK SPORTS	CF	BTHS ATHLETICS SUPPLIES		290.00
Total for 11-08347							\$290.00
11-08348	P1-000-262-420-00-002/ Equip Service & Repair	S15620	2835 / RFP SOLUTIONS INC.	CF	Equip Service & Repair		53.50
Total for 11-08348							\$53.50
11-08376	P6-910-310-500-67-001/ PURCHASE SERVICES	418073,7 4,75,109	5131 / COFFEE DISTRIBUTING CORPORATION	CF	PURCHASE SERVICES		159.80
Total for 11-08376							\$159.80
11-08381	P1-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M516316, 315,317,3 18	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		154.58
Total for 11-08381							\$154.58
11-08402	P1-000-252-800-95-000/ TECH OTHER OBJECTS	EDWQ88 45T6	4611 / EDUCATION WEEK	CF	TECH OTHER OBJECTS		49.94
Total for 11-08402							\$49.94

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Pending Payments							
11-08407	P1-000-261-610-64-001/ MAINT. SUPPLIES	1203632, 1203845	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	MAINT. SUPPLIES		1,821.02
Total for 11-08407							\$1,821.02
11-08422	P1-000-261-610-64-001/ MAINT. SUPPLIES	1024110	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		14.30
Total for 11-08422							\$14.30
11-08468	P2-231-100-610-03-020/ SUPPLIES-LRMS SEPT-JUN	XFC8X7T R1	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-LRMS SEPT-JUN		2,394.00
Total for 11-08468							\$2,394.00
11-08469	P2-231-100-610-03-036/ SUPPLIES-VMES SEPT-JUN	XFC8KD CX5,XFD WNNM1	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-VMES SEPT-JUN		1,451.19
Total for 11-08469							\$1,451.19
11-08473	P2-231-100-610-03-036/ SUPPLIES-VMES SEPT-JUN	XFCF2N7 36	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-VMES SEPT-JUN		485.00
Total for 11-08473							\$485.00
11-08487	P1-000-100-731-95-000/ Tech-Districtwide Equip	XPH8387 6/3	6043 / CDW-GOVERNMENT INC.	CF	Tech-Districtwide Equip		26,590.97
Total for 11-08487							\$26,590.97
11-08500	P1-000-262-621-00-000/ NATURAL GAS	H113580 95,H1135 8097	3640 / HESS CORPORATION	CF	NATURAL GAS		42.92
Total for 11-08500							\$42.92
11-08531	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	NH JUNE 2877	/ RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		9,618.90
Total for 11-08531							\$9,618.90
11-08533	P1-000-263-610-65-000/ Grounds-Supplies	36476	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		23.90
Total for 11-08533							\$23.90
11-08539	P1-000-270-615-66-003/ Trans-Gas,Diesel,Oil	6/17,6/19, 6/28	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		76,300.37
Total for 11-08539							\$76,300.37
11-08551	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	NC 1188 6/13	1591 / DOUGLASS DEVELOPMENT DISABILITY CTR.	CF	TUITION-PRIVATE SCH		2,800.00

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Pending Payments							
Total for 11-08551							\$2,800.00
11-08572	P1-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	1405459	6515 / CARDIAC SCIENCE CORPORATION	CF	BMHS ATHLETICS SUPPLIES		117.90
Total for 11-08572							\$117.90
11-08575	P1-000-230-500-00-000/ OTHER PURCH SERV	59745 PAY 3	6517 / CONCORD ENGINEERING GROUP, INC.	CF	OTHER PURCH SERV		23,922.25
Total for 11-08575							\$23,922.25
11-08586	P2-231-100-610-03-035/ SUPPLIES-OSB SEPT-JUN	2097274	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES-OSB SEPT-JUN		196.62
Total for 11-08586							\$196.62
11-08590	P1-000-263-420-65-000/ GROUNDS-REPAIR	35157	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS-REPAIR		115.32
Total for 11-08590							\$115.32
11-08595	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	2003155	2760 / PRO-ED INC.	CF	SUPPLIES SEPT-JUN		33.00
Total for 11-08595							\$33.00
11-08598	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	2003148	2760 / PRO-ED INC.	CF	SUPPLIES SEPT-JUN		350.90
Total for 11-08598							\$350.90
11-08601	P1-212-100-610-30-000/ Mult Disab-DP-Supplies	M460912	1833 / GREAT A&P TEA CO., INC.	CF	Mult Disab-DP-Supplies		150.99
Total for 11-08601							\$150.99
11-08611	P2-458-200-610-98-000/ SUPPLIES	XFCD6P D59	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES		109.23
Total for 11-08611							\$109.23
11-08613	P1-190-100-610-10-000/ BTHS-SUPPLIES	M502380, 376,375	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		129.09
Total for 11-08613							\$129.09
11-08614	P1-190-100-610-10-000/ BTHS-SUPPLIES	6/6,6/14	5196 / COSTCO #739	CF	BTHS-SUPPLIES		364.07
Total for 11-08614							\$364.07
11-08616	P2-458-100-300-98-000/ PURCH PROF&TECH SVC	RZ SS	6500 / METUCHEN BOARD OF HOMELE EDUCATION	CF	PURCH PROF&TECH SVC		66.00
Total for 11-08616							\$66.00

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Pending Payments							
11-08617	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	JUNE	1601 / PIETRUCHA, DR. DOROTHY	CF	OTHER SVC.SUP.EXTRA-ORD.		1,575.00
		EVALUAT IONS					
					Total for 11-08617		\$1,575.00
11-08624	11-000-261-610-64-001/ MAINT. SUPPLIES	5865752	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	MAINT. SUPPLIES		80.91
					Total for 11-08624		\$80.91
11-08626	P6-910-310-610-67-000/ CAFE SUPPLIES	JUNE	6020 / CANADA DRY BOTTLING MILES... COMPANY	CF	CAFE SUPPLIES		903.95
					Total for 11-08626		\$903.95
11-08627	P6-910-310-610-67-000/ CAFE SUPPLIES	725300,7 25301	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES		194.75
					Total for 11-08627		\$194.75
11-08631	P1-000-261-610-64-001/ MAINT. SUPPLIES	915034	1566 / DICKSON SUPPLY COMPANY	CF	MAINT. SUPPLIES		444.47
					Total for 11-08631		\$444.47
11-08643	P1-190-100-610-20-000/ LRMS-Supplies	502387,5 16332,51 6311	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		412.61
					Total for 11-08643		\$412.61
11-08644	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	INV	2505 / NEW JERSEY HEARING 1044-105 HEALTH 1	CF	OTHER SVC.SUP.EXTRA-ORD.		2,875.00
					Total for 11-08644		\$2,875.00
11-08647	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	ZC,BB	2201 / TYBERGHEIN, LINDA G.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,200.00
		MAY			Total for 11-08647		\$1,200.00
11-08648	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	APRIL	3489 / MILLER, PATRICIA DM,JL,BU	CF	OTHER SVC.SUP.EXTRA-ORD.		1,400.00
					Total for 11-08648		\$1,400.00
11-08650	P1-190-100-610-16-000/ BMHS-Supplies	M489199	1833 / GREAT A&P TEA CO., INC.	CF	BMHS-Supplies		92.06
					Total for 11-08650		\$92.06

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Pending Payments							
11-08652	P1-000-240-800-25-000/ VMMS-Other Objects	RS00909 8	2840 / RICHARD'S SALES & RENTAL	CF	VMMS-Other Objects		1,000.00
Total for 11-08652							\$1,000.00
11-08657	P1-000-222-610-30-000/ DPR - LIBRARY SUPPLIES	XFCPKP PD6	1543 / DELL COMPUTER CORPORATION	CF	DPR - LIBRARY SUPPLIES		151.99
Total for 11-08657							\$151.99
11-08659	P1-000-261-610-64-001/ MAINT. SUPPLIES	9057	1790 / GBS, LTD.	CF	MAINT. SUPPLIES		169.66
Total for 11-08659							\$169.66
11-08660	P1-000-263-610-65-000/ Grounds-Supplies	35483	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		78.41
Total for 11-08660							\$78.41
11-08662	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	2003149	2760 / PRO-ED INC.	CF	SUPPLIES SEPT-JUN		85.80
Total for 11-08662							\$85.80
11-08664	P1-000-262-420-00-002/ Equip Service & Repair	S15618	2835 / RFP SOLUTIONS INC.	CF	Equip Service & Repair		53.50
Total for 11-08664							\$53.50
11-08665	P1-000-262-420-00-002/ Equip Service & Repair	S15615	2835 / RFP SOLUTIONS INC.	CF	Equip Service & Repair		107.00
Total for 11-08665							\$107.00
11-08666	P2-078-100-610-31-078/ EHY TARGET	42258553	3990 / SCHOLASTIC BOOK CLUBS	CF	EHY TARGET		90.00
Total for 11-08666							\$90.00
11-08671	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	DB JUNE	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		8,015.75
Total for 11-08671							\$8,015.75
11-08682	P1-000-262-610-63-000/ Custodial-Supplies	349667,3 50638	6469 / SCOLE'S FLOORSHINE IND.	CF	Custodial-Supplies		863.70
Total for 11-08682							\$863.70
11-08695	P1-000-217-800-99-000/ Auditory Impair-SpSvc-Eq	I104024,I 104031	2754 / PRENTKE ROMICH COMPANY	CP	Auditory Impair-SpSvc-Eq		724.00
	P1-207-100-730-99-000/ AUDITORY IMPAIR EQUIP.	I104024,I 104031	2754 / PRENTKE ROMICH COMPANY	CF	AUDITORY IMPAIR EQUIP.		2,595.00
Total for 11-08695							\$3,319.00
11-08707	P1-202-100-610-30-000/ Cognitive Mod-DP-Supplie	M502382	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-DP-Supplie		117.83
Total for 11-08707							\$117.83

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Pending Payments							
11-08708	P1-000-217-800-99-000/ Auditory Impair-SpSvc-Eq	4635 I 219905	1620 / DYNAVOX/MAYER-JOHNSON	CF	Auditory Impair-SpSvc-Eq		289.49
Total for 11-08708							\$289.49
11-08717	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	289443	6535 / SOUTHPAW ENTERPRISES INC.	CF	SUPPLIES SEPT-JUN		215.46
Total for 11-08717							\$215.46
11-08727	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	626242,6 31475	2049 / JOHNSON & TOWERS INC.	CF	Trans-Tires,Tubes,Parts		2,366.26
	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	626242,6 31475	2049 / JOHNSON & TOWERS INC.	CF	TRANS.-REPAIR & MAINT.		390.00
Total for 11-08727							\$2,756.26
11-08732	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	31251	3146 / TANNER NORTH JERSEY	CF	SUPPLIES SEPT-JUN		306.90
Total for 11-08732							\$306.90
11-08733	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	677135	2176 / LEE BATTERY SERVICE	CF	Trans-Tires,Tubes,Parts		364.64
Total for 11-08733							\$364.64
11-08738	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	24553512 4	1454 / STAPLES ADVANTAGE	CF	SUPPLIES SEPT-JUN		99.69
Total for 11-08738							\$99.69
11-08755	P1-000-263-610-65-000/ Grounds-Supplies	3202	2387 / MISSING LINK FENCE COMPANY	CF	Grounds-Supplies		294.00
Total for 11-08755							\$294.00
11-08757	P2-459-200-610-03-000/ SUPPLIES	XFCPD3 M31,518	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES		2,902.38
Total for 11-08757							\$2,902.38
11-08760	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	73149003	6100 / PEARSON	CF	SUPPLIES SEPT-JUN		417.85
Total for 11-08760							\$417.85
11-08762	P2-459-200-610-03-000/ SUPPLIES	XFC9WD 643,XFC DWN7N5	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES		4,353.57
Total for 11-08762							\$4,353.57

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Pending Payments							
11-08763	P2-459-200-610-03-000/ SUPPLIES	XFC9WM	1543 / DELL COMPUTER 749,XFC CORPORATION DWRR23	CF	SUPPLIES		2,902.38
Total for 11-08763							\$2,902.38
11-08766	P2-459-200-610-03-000/ SUPPLIES	XFC9WD	1543 / DELL COMPUTER 838 CORPORATION	CF	SUPPLIES		1,199.20
	P2-459-200-610-03-000/ SUPPLIES	XFCDWN	1543 / DELL COMPUTER T97 CORPORATION	CF	SUPPLIES		251.99
Total for 11-08766							\$1,451.19
11-08767	P2-459-200-610-03-000/ SUPPLIES	XFC9WD	1543 / DELL COMPUTER 766 CORPORATION	CF	SUPPLIES		1,199.20
	P2-459-200-610-03-000/ SUPPLIES	XFCDWN	1543 / DELL COMPUTER 9W7 CORPORATION	CF	SUPPLIES		251.99
Total for 11-08767							\$1,451.19
11-08768	P2-459-200-610-03-000/ SUPPLIES	XFCPD2X	1543 / DELL COMPUTER 12 CORPORATION	CF	SUPPLIES		1,199.20
	P2-459-200-610-03-000/ SUPPLIES	XFCPKW	1543 / DELL COMPUTER 5F8 CORPORATION	CF	SUPPLIES		251.99
Total for 11-08768							\$1,451.19
11-08769	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	533297	5058 / PRIDDY, INC.	CF	Trans-Tires,Tubes,Parts		723.12
Total for 11-08769							\$723.12
11-08772	P1-190-100-610-95-000/ Tech-District Supplies	11-095	2490 / NETQ MULTIMEDIA	CF	Tech-District Supplies		1,712.00
Total for 11-08772							\$1,712.00
11-08775	P2-231-100-610-03-031/ SUPPLIES-EHY SEPT-JUN	XFC9NR	1543 / DELL COMPUTER KF4 CORPORATION	CF	SUPPLIES-EHY SEPT-JUN		3,192.00
Total for 11-08775							\$3,192.00
11-08777	P2-231-100-610-03-031/ SUPPLIES-EHY SEPT-JUN	XFCJWC	1543 / DELL COMPUTER 6W4 CORPORATION	CF	SUPPLIES-EHY SEPT-JUN		1,940.00
Total for 11-08777							\$1,940.00
11-08783	P1-000-262-420-00-002/ Equip Service & Repair	98483	2357 / MGL PRINTING SOLUTIONS	CF	Equip Service & Repair		195.00
Total for 11-08783							\$195.00

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Pending Payments							
11-08790	P2-231-100-610-03-033/ SUPPLIES-LM SEPT-JUN	XFC9D7K 56	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-LM SEPT-JUN		3,192.00
Total for 11-08790							\$3,192.00
11-08791	P6-990-330-500-68-000/ PURCHASED SERVICES	REIMB 5/12,10/2 0	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		25.34
Total for 11-08791							\$25.34
11-08793	P2-231-100-610-03-020/ SUPPLIES-LRMS SEPT-JUN	2097273	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES-LRMS SEPT-JUN		110.04
Total for 11-08793							\$110.04
11-08795	P1-000-262-420-00-002/ Equip Service & Repair	S15617	2835 / RFP SOLUTIONS INC.	CF	Equip Service & Repair		53.50
Total for 11-08795							\$53.50
11-08802	P1-000-213-300-00-001/ Sch Physicians/ Med Exmr	ID211112 003	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		85.00
Total for 11-08802							\$85.00
11-08807	P1-190-100-610-16-000/ BMHS-Supplies	1944151	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		19.51
Total for 11-08807							\$19.51
11-08812	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	BU JL DM3489	/ MILLER, PATRICIA MAY	CF	OTHER SVC.SUP.EXTRA-ORD.		2,600.00
Total for 11-08812							\$2,600.00
11-08819	P1-000-263-610-65-000/ Grounds-Supplies	35074	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		255.96
Total for 11-08819							\$255.96
11-08821	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	73161678 6/17	6100 / PEARSON	CF	SUPPLIES SEPT-JUN		188.89
Total for 11-08821							\$188.89
11-08822	P1-000-251-500-00-000/ BUSINESS OFFICE TRAINING	2306 6/27 2559	/ NJASBO	CF	BUSINESS OFFICE TRAINING		75.00
Total for 11-08822							\$75.00
11-08826	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	95607121 10	3403 / W.W. GRAINGER, INC.	CF	SUPPLIES SEPT-JUN		1,540.08
Total for 11-08826							\$1,540.08

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Pending Payments							
11-08832	P1-000-261-610-64-001/ MAINT. SUPPLIES	5303916 R1	3287 / TRANE PARTS CENTER	CF	MAINT. SUPPLIES		200.11
Total for 11-08832							\$200.11
11-08845	P1-000-240-800-16-000/ BMHS-Other Objects	1068356	3358 / VAN SANT PORTABLE RESTROOMS	CF	BMHS-Other Objects		303.00
Total for 11-08845							\$303.00
11-08855	P1-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	10000011 444	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		383.97
Total for 11-08855							\$383.97
11-08860	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	1674549A	3116 / SUPER DUPER PUBLICATIONS	CF	SUPPLIES SEPT-JUN		349.55
Total for 11-08860							\$349.55
11-08864	P1-190-100-610-16-000/ BMHS-Supplies	2127169	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		81.60
Total for 11-08864							\$81.60
11-08868	P1-000-262-420-00-002/ Equip Service & Repair	S15616	2835 / RFP SOLUTIONS INC.	CF	Equip Service & Repair		53.50
Total for 11-08868							\$53.50
11-08870	P1-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAY MILES..	1122 / CARAVELLA, ANTHONY	CF	TRAVEL-SUPERVISORS		55.62
Total for 11-08870							\$55.62
11-08871	P1-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAY MILES....	2670 / WRIGHT, PATRICIA	CF	TRAVEL-SUPERVISORS		57.33
Total for 11-08871							\$57.33
11-08872	P1-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAY MILES	1187 / BITTENBINDER, BARBARA	CF	TRAVEL-SUPERVISORS		26.59
Total for 11-08872							\$26.59
11-08874	P1-000-263-610-65-000/ Grounds-Supplies	34603,34 604	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		184.39
Total for 11-08874							\$184.39
11-08876	P1-000-261-610-64-001/ MAINT. SUPPLIES	10456280 0ACCT	2332 / MCMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		32.68
Total for 11-08876							\$32.68

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Pending Payments							
11-08877	P1-000-261-610-64-001/ MAINT. SUPPLIES	8210158	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		249.70
Total for 11-08877							\$249.70
11-08879	P2-085-100-610-25-085/ OCEAN 1ST VMMS GO GREEN	0912-313 96	1895 / HOME DEPOT	CF	OCEAN 1ST VMMS GO GREEN		563.91
Total for 11-08879							\$563.91
11-08883	P1-000-230-610-00-001/ Bd Secr-Supplies	10899332 3	1454 / STAPLES ADVANTAGE	CF	Bd Secr-Supplies		14.76
Total for 11-08883							\$14.76
11-08885	P1-190-100-610-20-000/ LRMS-Supplies	2101431	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	LRMS-Supplies		1,214.08
Total for 11-08885							\$1,214.08
11-08887	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	73161679	6100 / PEARSON	CF	SUPPLIES SEPT-JUN		793.80
Total for 11-08887							\$793.80
11-08889	P1-000-100-566-99-000/ TUITION-PRIVATE SCH		JUNE RR 3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		4,722.30
Total for 11-08889							\$4,722.30
11-08890	P1-000-100-566-99-000/ TUITION-PRIVATE SCH		MAY/JUN 1859 / HARBOR SCHOOL E J.A&AID	CF	TUITION-PRIVATE SCH		12,663.64
Total for 11-08890							\$12,663.64
11-08893	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC11-7 5	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		150.00
Total for 11-08893							\$150.00
11-08895	P1-000-261-610-64-001/ MAINT. SUPPLIES	51004932	1336 / CARRIER SALES & DISTRIBUTING	CF	MAINT. SUPPLIES		728.53
Total for 11-08895							\$728.53
11-08896	P1-000-251-610-00-000/ Business Off-Supplies	10886438 8	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		83.07
Total for 11-08896							\$83.07
11-08899	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	814137	2676 / PCI EDUCATIONAL PUBLISHERS	CF	SUPPLIES SEPT-JUN		1,282.25
Total for 11-08899							\$1,282.25

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Pending Payments							
11-08900	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	11-08900	2204 / LINGUI SYSTEMS INC.	CF	SUPPLIES SEPT-JUN		217.85
			Total for 11-08900				\$217.85
11-08905	P2-250-100-600-99-000/ SUPPLIES SEPT-JUN	20810618	1018 / ABILITATIONS 5339	CF	SUPPLIES SEPT-JUN		44.00
			Total for 11-08905				\$44.00
11-08906	P1-000-230-500-03-000/ PURCH SVC	MAY	2668 / LORUSSO, PATRICIA	CF	PURCH SVC		25.41
		MILES REIMB.					
			Total for 11-08906				\$25.41
11-08907	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	ZC BB	2201 / TYBERGHEIN, LINDA G.	CF	OTHER SVC.SUP.EXTRA-ORD.		600.00
		JUNE..					
			Total for 11-08907				\$600.00
11-08908	P1-000-270-518-66-000/ MOESC SP ED TRANSPORT	MAY	2404 / MONMOUTH-OCEAN	CF	MOESC SP ED TRANSPORT		162,619.28
		ROUTES	EDUCATIONAL SERVICES				
			Total for 11-08908				\$162,619.28
11-08909	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	ZD	APRIL 3104 / SUMMIT SPEECH SCHOOL	CF	OTHER SVC.SUP.EXTRA-ORD.		290.00
			Total for 11-08909				\$290.00
11-08910	P2-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MAY	5321 / BROWN, CHRISTINE	CF	OTHER PURCH SERV SEP-JUN		24.69
		MILES....					
			Total for 11-08910				\$24.69
11-08911	P2-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MAY	6436 / MONNINGER, JENNIFER	CF	OTHER PURCH SERV SEP-JUN		12.36
		MILES....					
			Total for 11-08911				\$12.36
11-08912	P1-000-230-500-01-000/ SUPERINTENDENT-TRAINING	MAY	3408 / HRYCENKO, WALTER J.	CF	SUPERINTENDENT-TRAINING		111.48
		MILES..					
			Total for 11-08912				\$111.48
11-08913	P2-458-200-500-98-000/ OTHER PURCH SVC	6/23	1264 / BRICK TWP. BOARD OF	CF	OTHER PURCH SVC		1,955.10
		INV202	EDUCATION				
			Total for 11-08913				\$1,955.10
11-08916	P6-910-310-610-67-000/ CAFE SUPPLIES	JUNE	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES		1,643.17
		INV.,,					

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Pending Payments							
Total for 11-08916							\$1,643.17
11-08917	P1-000-261-610-64-001/ MAINT. SUPPLIES	29243850	3411 / WARSHAUER ELECTRIC	CP	MAINT. SUPPLIES		4,704.65
		0,01,02,0	SUPPLY				
		3					
Total for 11-08917							\$4,704.65
11-08918	P2-231-100-300-03-000/ PURCHASED SERV SEPT-JUN	2011041	6514 / SMARTIES TUTORING SERVICES, LLC	CF	PURCHASED SERV SEPT-JUN		1,416.00
Total for 11-08918							\$1,416.00
11-08921	P2-231-100-300-03-000/ PURCHASED SERV SEPT-JUN	20110401	6542 / 1 TO 1 TUTOR, LLC	CF	PURCHASED SERV SEPT-JUN		540.00
		253					
Total for 11-08921							\$540.00
11-08923	P6-910-310-610-67-000/ CAFE SUPPLIES	299512	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES		91.23
Total for 11-08923							\$91.23
11-08924	P1-402-100-500-44-001/ BTHS ATHLETICS RENTAL	BRICK	4994 / EAGLE RIDGE GOLF CLUB	CF	BTHS ATHLETICS RENTAL		2,400.00
		HIGH GOLF					
		6/26					
Total for 11-08924							\$2,400.00
11-08925	P1-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73245106	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		31.77
		2430103Y					
		5/26					
Total for 11-08925							\$31.77
11-08930	P2-461-100-610-03-030/ SIA SUPPLIES-DR POINT	4050666	3990 / SCHOLASTIC BOOK CLUBS	CF	SIA SUPPLIES-DR POINT		270.59
Total for 11-08930							\$270.59
11-08932	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY/JUN	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		4,058.88
		E AID					
		G.B.S					
Total for 11-08932							\$4,058.88
11-08933	P1-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	WAN	3603 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		17,386.00
		CIRCUIT					
		S JUNE					
Total for 11-08933							\$17,386.00

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Pending Payments							
11-08935	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	7698 5/31 DT	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	CONTRACTED BEDSIDE		2,268.00
Total for 11-08935							\$2,268.00
11-08936	P2-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MILES 6/6	4667 / GARIBAY, MARY JANE	CF	OTHER PURCH SERV SEP-JUN		8.26
Total for 11-08936							\$8.26
11-08937	P1-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAY MILES...	1587 / STUMP, DONNA	CF	TRAVEL-SUPERVISORS		62.31
Total for 11-08937							\$62.31
11-08938	P1-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAY MILES....	1499 / KINNEY, CYNTHIA	CF	TRAVEL-SUPERVISORS		44.22
Total for 11-08938							\$44.22
11-08939	P2-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MAY MILES...	3847 / BEATTIE, AMANDA	CF	OTHER PURCH SERV SEP-JUN		25.73
Total for 11-08939							\$25.73
11-08945	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	555112	2158 / LAWSON PRODUCTS, INC.	CF	Trans-Tires,Tubes,Parts		1,151.92
Total for 11-08945							\$1,151.92
11-08946	P2-501-100-610-71-000/ ST. PAUL TEXT/WORKBOOKS	61526498 001	3056 / SRA/MCGRAW-HILL COMPANIES	CF	ST. PAUL TEXT/WORKBOOKS		85.62
Total for 11-08946							\$85.62
11-08948	P1-000-218-500-10-000/ BTHS PURCHASE SERVICE	7628	1519 / DATA-GUARD, INC.	CF	BTHS PURCHASE SERVICE		80.00
Total for 11-08948							\$80.00
11-08949	P1-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	13180267 869Y 6/1	3602 / VERIZON NETWORK INTEGRATIONS	CF	COMMUNICATIONS/TELEPHONE		502.68
Total for 11-08949							\$502.68
11-08950	P1-190-100-610-16-000/ BMHS-Supplies	2271324, 2252242	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		637.04
Total for 11-08950							\$637.04
11-08953	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1186	5561 / BRICK TOWN DOOR CO.	CF	MAINT-CONTRACTED REPAIR		432.00
Total for 11-08953							\$432.00

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Pending Payments							
11-08955	P1-000-261-610-64-001/ MAINT. SUPPLIES	5348674	3287 / TRANE PARTS CENTER	CF	MAINT. SUPPLIES		438.99
		R1					
					Total for 11-08955		\$438.99
11-08958	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	3410	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		96.00
					Total for 11-08958		\$96.00
11-08960	P2-501-100-610-71-000/ ST. PAUL TEXT/WORKBOOKS	15051358	1006 / A BEKA BOOK	CF	ST. PAUL TEXT/WORKBOOKS		479.25
					Total for 11-08960		\$479.25
11-08961	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	BU,JL,DM3489	/ MILLER, PATRICIA	CF	OTHER SVC.SUP.EXTRA-ORD.		1,400.00
					Total for 11-08961		\$1,400.00
11-08962	P1-000-270-593-66-000/ Trans-Misc Purch Svc	24661	5151 / EVERYDAY SOLUTIONS, INC.	CF	Trans-Misc Purch Svc		12,870.00
					Total for 11-08962		\$12,870.00
11-08964	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	37194	1010 / A.R. COMMUNICATIONS	CF	TRANS.-REPAIR & MAINT.		255.00
	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	37194	1010 / A.R. COMMUNICATIONS	CF	Trans-Tires,Tubes,Parts		269.00
					Total for 11-08964		\$524.00
11-08965	P1-202-100-610-30-000/ Cognitive Mod-DP-Supplie	M489102	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-DP-Supplie		28.49
					Total for 11-08965		\$28.49
11-08966	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	37288,37	1010 / A.R. COMMUNICATIONS	CF	TRANS.-REPAIR & MAINT.		550.00
		289					
	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	37288,37	1010 / A.R. COMMUNICATIONS	CF	Trans-Tires,Tubes,Parts		5,154.00
		289					
					Total for 11-08966		\$5,704.00
11-08967	P2-458-100-300-98-000/ PURCH PROF&TECH SVC	BB,SB	1264 / BRICK TWP. BOARD OF	CF	PURCH PROF&TECH SVC		410.40
		6/7	EDUCATION				
					Total for 11-08967		\$410.40
11-08968	P2-501-100-610-71-000/ ST. PAUL TEXT/WORKBOOKS	435177	4895 / PURPOSEFUL DESIGN	CF	ST. PAUL TEXT/WORKBOOKS		540.43
			PUBLICATIONS				
					Total for 11-08968		\$540.43
11-08970	P2-250-200-500-99-000/ TRAINING SEPT-JUN	JUNE	3784 / DEROSA, LYDIA	CF	TRAINING SEPT-JUN		23.31
		MILES..					
					Total for 11-08970		\$23.31

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Pending Payments							
11-08971	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	129835	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		168.00
Total for 11-08971							\$168.00
11-08972	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	129831	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		252.00
Total for 11-08972							\$252.00
11-08973	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	129822	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		336.00
Total for 11-08973							\$336.00
11-08974	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	26899	1177 / AWARDS OF BRICK	CF	BMHS/ADM/OFFICE SUPPLIES		60.00
Total for 11-08974							\$60.00
11-08976	P1-000-252-610-95-800/ TECH. OFFICE SUPPLIES	REIMB 6/8	2184 / NIEBO, LEONARD	CF	TECH. OFFICE SUPPLIES		25.99
Total for 11-08976							\$25.99
11-08977	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS 4/15,5/21, 5/31	4844 / BRESNAHAN, BRUCE	CF	BTHS ATHLETICS OFFICIALS		222.00
Total for 11-08977							\$222.00
11-08978	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASBLL4 /15	4739 / TREUSCH, MERLE	CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 11-08978							\$74.00
11-08979	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV VLX	4859 / TYMA, PAUL D.	CF	BTHS ATHLETICS OFFICIALS		148.00
Total for 11-08979							\$148.00
11-08980	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B JVLX4/16	6319 / LAVIN, PATRICK	CF	BTHS ATHLETICS OFFICIALS		148.00
Total for 11-08980							\$148.00
11-08981	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GVLX4/1 8	5253 / LAWLESS, MARTIN	CF	BTHS ATHLETICS OFFICIALS		83.00
Total for 11-08981							\$83.00
11-08982	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV LX4/18	4310 / TIMMERMAN, MARY	CF	BTHS ATHLETICS OFFICIALS		83.00

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Pending Payments							
Total for 11-08982							\$83.00
11-08983	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	6114 / TAYLOR, TRACY	CF	BTHS ATHLETICS OFFICIALS		192.00
			TF4/19,5/ 2				
Total for 11-08983							\$192.00
11-08984	P1-000-262-490-00-000/ Water & Sewer	JUNE	2097 / KEPWEL SPRING WATER	CF	Water & Sewer		841.00
			BOTTLE COMPANY DELIVER Y				
	P1-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	JUNE	2097 / KEPWEL SPRING WATER	CF	ADM/EQUIPMENT RENTAL		67.50
			BOTTLE COMPANY DELIVER Y				
Total for 11-08984							\$908.50
11-08985	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4169 / CANNON, ROBERT	CF	BTHS ATHLETICS OFFICIALS		126.00
			TF4/19				
Total for 11-08985							\$126.00
11-08988	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4191 / KINGMAN, JOHN M.	CF	BTHS ATHLETICS OFFICIALS		222.00
			TF4/19,5/ 2				
Total for 11-08988							\$222.00
11-08989	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4897 / HALLENBECK, LYNN M.	CF	BTHS ATHLETICS OFFICIALS		126.00
			TF4/19				
Total for 11-08989							\$126.00
11-08990	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	5872 / CORNELL, DONNA	CF	BTHS ATHLETICS OFFICIALS		126.00
			TF4/19				
Total for 11-08990							\$126.00
11-08991	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS	4224 / CHESTER, MICHAEL J.	CF	BTHS ATHLETICS OFFICIALS		70.00
			SOFTBLL 4/20				
Total for 11-08991							\$70.00
11-08992	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4279 / ZAMPILLE, BOB	CF	BTHS ATHLETICS OFFICIALS		70.00
			SOFTBLL				

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Pending Payments							
11-08992		4/20					
			Total for 11-08992				\$70.00
11-08993	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS 4/20,27.5/ 10	4902 / KRAUSE, ROBERT	CF	BTHS ATHLETICS OFFICIALS		182.00
			Total for 11-08993				\$182.00
11-08994	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV4/20,4/ 27	4715 / MCINTIRE, JAMES A.	CF	BTHS ATHLETICS OFFICIALS		112.00
			Total for 11-08994				\$112.00
11-08995	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASEBLL 4/20	4137 / MALDONADO, GEORGE DEAN	CF	BTHS ATHLETICS OFFICIALS		74.00
			Total for 11-08995				\$74.00
11-08996	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASEBLL 4/20	4912 / BEDNARZ, BRIAN	CF	BTHS ATHLETICS OFFICIALS		74.00
			Total for 11-08996				\$74.00
11-08997	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV4/20	5255 / MULLEN, JOHN A.	CF	BTHS ATHLETICS OFFICIALS		56.00
			Total for 11-08997				\$56.00
11-08999	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	10054 2/4 4763	/ MAGAW, DONALD A.	CF	BMHS ATHLETICS OFFICIALS		368.00
			Total for 11-08999				\$368.00
11-09000	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G V 3/28	4248 / KOZUSKO, STEVEN J.	CF	BMHS ATHLETICS OFFICIALS		70.00
			Total for 11-09000				\$70.00
11-09001	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V SOFTBLL 3/26	5276 / BROWN, C.T.	CF	BMHS ATHLETICS OFFICIALS		70.00
			Total for 11-09001				\$70.00
11-09002	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GV	4841 / O'CONNELL, STEPHEN M.	CF	BMHS ATHLETICS OFFICIALS		70.00

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Pending Payments							
11-09002		SOFTBLL					
Total for 11-09002							\$70.00
11-09003	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHSFR 6368 / CITTADINO, LARRY A. JV 4/4,4/11,2 9		CF	BMHS ATHLETICS OFFICIALS		168.00
Total for 11-09003							\$168.00
11-09004	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4118 / HOLMGREN, LORI GVLX4/4		CF	BMHS ATHLETICS OFFICIALS		83.00
Total for 11-09004							\$83.00
11-09005	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4294 / GARNER, LYNNE GV LX		CF	BMHS ATHLETICS OFFICIALS		166.00
Total for 11-09005							\$166.00
11-09006	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 4335 / DETAMORE, JR., THOMAS N. BASEBLL 4/4		CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09006							\$56.00
11-09007	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 4842 / KROT III, PETER A. BASEBLL 4/4		CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09007							\$56.00
11-09010	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS 4741 / JACOBS, GERALD 4/20,4/26		CF	BTHS ATHLETICS OFFICIALS		112.00
Total for 11-09010							\$112.00
11-09011	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B 4849 / DEVISH, ROBERT JVLX		CF	BTHS ATHLETICS OFFICIALS		62.00
Total for 11-09011							\$62.00
11-09012	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHSB 6525 / BREVET, MICKEY JV LX 4/21,5/5		CF	BTHS ATHLETICS OFFICIALS		124.00
Total for 11-09012							\$124.00

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Pending Payments							
11-09013	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV LX4/21	6526 / WILSON, BRYAN	CF	BTHS ATHLETICS OFFICIALS		86.00
Total for 11-09013							\$86.00
11-09014	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS 4/21,5/2	5865 / CONNELLY, MATTHEW E.	CF	BTHS ATHLETICS OFFICIALS		234.00
Total for 11-09014							\$234.00
11-09015	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V TF4/26,5/2	4180 / DONNELLY, BARBARA	CF	BTHS ATHLETICS OFFICIALS		192.00
Total for 11-09015							\$192.00
11-09016	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V TF	6527 / GRACE, MATTHEW	CF	BTHS ATHLETICS OFFICIALS		126.00
Total for 11-09016							\$126.00
11-09017	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V TF4/26	5267 / MCCUSKER, RAYMOND	CF	BTHS ATHLETICS OFFICIALS		126.00
Total for 11-09017							\$126.00
11-09018	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V TF	6528 / MCMILLAN, MARY ELLEN	CF	BTHS ATHLETICS OFFICIALS		126.00
Total for 11-09018							\$126.00
11-09019	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FRBASE BLL4/26	4770 / PURPURO, MATTHEW	CF	BTHS ATHLETICS OFFICIALS		56.00
Total for 11-09019							\$56.00
11-09020	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FRBASE BLL4/26	5795 / CARROLL, WILLIAM J.	CF	BTHS ATHLETICS OFFICIALS		56.00
Total for 11-09020							\$56.00
11-09021	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	4/26,4/29,5/19 BTHS	4622 / BARTHEL, JEFFREY	CF	BTHS ATHLETICS OFFICIALS		168.00
Total for 11-09021							\$168.00

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Pending Payments							
11-09022	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	5867 / COLEMAN, NANCY	CF	BTHS ATHLETICS OFFICIALS		70.00
		SOFTVBL					
		L4/26					
			Total for 11-09022				\$70.00
11-09023	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4228 / CUCCARESE, NICHOLAS A.	CF	BTHS ATHLETICS OFFICIALS		70.00
		SOFTBLL					
			Total for 11-09023				\$70.00
11-09024	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	5824 / PAPAILIOU, GREGORY T.	CF	BTHS ATHLETICS OFFICIALS		70.00
		SOFTBLL					
		4/27					
			Total for 11-09024				\$70.00
11-09025	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV	4760 / PRINCIPE, SALVATORE	CF	BTHS ATHLETICS OFFICIALS		56.00
		SOFTBLL					
		4/27					
			Total for 11-09025				\$56.00
11-09026	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV	4755 / SINGER, GEORGE C.	CF	BTHS ATHLETICS OFFICIALS		112.00
		4/27,4/29					
	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4755 / SINGER, GEORGE C.	CF	BTHS ATHLETICS OFFICIALS		74.00
		BASEBLL					
		5/23					
	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4755 / SINGER, GEORGE C.	CF	BTHS ATHLETICS OFFICIALS		70.00
		SOFTBLL					
		5/12					
			Total for 11-09026				\$256.00
11-09027	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHSJV4	6475 / LONEY, ED	CF	BTHS ATHLETICS OFFICIALS		56.00
		/27					
		BASEBLL					
			Total for 11-09027				\$56.00
11-09028	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BHS	4384 / SCORAS, JOHN L.	CF	BTHS ATHLETICS OFFICIALS		296.00
		4/27,5/15,					
		25,6/3					
			Total for 11-09028				\$296.00

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Pending Payments							
11-09029	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4/27	4277 / WARNER, ARTHUR F.	CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 11-09029							\$74.00
11-09030	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	4/29,5/27	4274 / VAN SCHIOCK, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		148.00
Total for 11-09030							\$148.00
11-09031	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4/29	4446 / SMITH, VINCENT J.	CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 11-09031							\$74.00
11-09032	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV 4/29	4790 / MELE, FRANK J.	CF	BTHS ATHLETICS OFFICIALS		56.00
Total for 11-09032							\$56.00
11-09033	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV4/29	4722 / NEWLON, JAMES D.	CF	BTHS ATHLETICS OFFICIALS		56.00
Total for 11-09033							\$56.00
11-09034	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JUNE	6208 / CORRENTI, BARBARA	CF	CAFE TRAINING/ TRAVEL		4.44
Total for 11-09034							\$4.44
11-09035	11-000-262-420-25-000/ VMMS-REPAIR/CLEAN/MAINT	7492	1650 / AVS - AUDIO VISUAL SOLUTIONS	CF	VMMS-REPAIR/CLEAN/MAINT		265.00
Total for 11-09035							\$265.00
11-09037	P1-000-270-593-66-000/ Trans-Misc Purch Svc	REIMB	6557 / LACERDA, LINDA	CF	Trans-Misc Purch Svc		36.30
Total for 11-09037							\$36.30
11-09038	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	2288545	2962 / SERVPRO OF TOMS RIVER	CF	MAINT-CONTRACTED REPAIR		9,585.17
Total for 11-09038							\$9,585.17
11-09039	P1-000-230-610-00-001/ Bd Secr-Supplies	8375	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	Bd Secr-Supplies		248.45

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Total for 11-09039							\$248.45
11-09040	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTBLL 4/29	4783 / RANKIN, WILLIAM J.	CF	BTHS ATHLETICS OFFICIALS		70.00
Total for 11-09040							\$70.00
11-09041	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTBLL 4/29	4934 / HOWELL, GARY C.	CF	BTHS ATHLETICS OFFICIALS		70.00
Total for 11-09041							\$70.00
11-09042	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHSG,J V LX	4588 / PAGANO, PATRICIA A.	CF	BTHS ATHLETICS OFFICIALS		56.00
Total for 11-09042							\$56.00
11-09043	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GVLX4/2 9	4331 / CONNOR, TERI	CF	BTHS ATHLETICS OFFICIALS		83.00
Total for 11-09043							\$83.00
11-09044	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G,JV,V LX	4742 / AUTENRIETH, RONALD P.	CF	BTHS ATHLETICS OFFICIALS		139.00
Total for 11-09044							\$139.00
11-09045	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BVTF5/2	6529 / MEZERA, JEFF	CF	BTHS ATHLETICS OFFICIALS		66.00
Total for 11-09045							\$66.00
11-09046	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V TF	6378 / MAGOVERN, BRIAN	CF	BTHS ATHLETICS OFFICIALS		126.00
Total for 11-09046							\$126.00
11-09047	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V TF5/2	6530 / RYAN, TIM	CF	BTHS ATHLETICS OFFICIALS		66.00
Total for 11-09047							\$66.00
11-09048	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B JVV LX5/2	4889 / BOCCANFUSO, VINCE	CF	BTHS ATHLETICS OFFICIALS		148.00
Total for 11-09048							\$148.00

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Pending Payments							
11-09049	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	5/21,5/25	4562 / WHITE, SR., ROBERT D. BTHS	CF	BTHS ATHLETICS OFFICIALS		218.00
Total for 11-09049							\$218.00
11-09050	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	6392 / COLLINCINI, JERRY SOFTBLL 5/3	CF	BTHS ATHLETICS OFFICIALS		70.00
Total for 11-09050							\$70.00
11-09051	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B	5818 / SMITH, RAYMOND JV LX5/5	CF	BTHS ATHLETICS OFFICIALS		62.00
Total for 11-09051							\$62.00
11-09052	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHSSBL4482	/ PORRINO, BUTCH X	CF	BTHS ATHLETICS OFFICIALS		86.00
Total for 11-09052							\$86.00
11-09053	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV	5923 / CHERCHIA, JEFF LX5/15	CF	BTHS ATHLETICS OFFICIALS		86.00
Total for 11-09053							\$86.00
11-09054	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	630824,6	2049 / JOHNSON & TOWERS INC. 32273	CF	TRANS.-REPAIR & MAINT.		225.97
	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	630824,6	2049 / JOHNSON & TOWERS INC. 32273	CF	Trans-Tires,Tubes,Parts		1,582.08
Total for 11-09054							\$1,808.05
11-09055	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS	6493 / DUCKWORTH, BILL FR,JV5/5, 101619	CF	BTHS ATHLETICS OFFICIALS		224.00
Total for 11-09055							\$224.00
11-09056	P2-250-200-500-99-000/ TRAINING SEPT-JUN	JUNE	4047 / SIRICO, ANN MILES..	CF	TRAINING SEPT-JUN		8.52
Total for 11-09056							\$8.52
11-09057	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS	6531 / ROSSI, RAY FRBASE BLL5/5	CF	BTHS ATHLETICS OFFICIALS		56.00
Total for 11-09057							\$56.00

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Pending Payments							
11-09058	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASEBLL 5/7,10	4892 / ERICKSON, SALVATORE J.	CF	BTHS ATHLETICS OFFICIALS		148.00
Total for 11-09058							\$148.00
11-09059	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS VBASEB LL5/75/19	4362 / LINDSTROM, ROBERT M.	CF	BTHS ATHLETICS OFFICIALS		148.00
Total for 11-09059							\$148.00
11-09060	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTBLL 5/10	4934 / HOWELL, GARY C.	CF	BTHS ATHLETICS OFFICIALS		70.00
Total for 11-09060							\$70.00
11-09061	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS SOFTBLL 5/10	4898 / DIPIETRO, ROY A.	CF	BTHS ATHLETICS OFFICIALS		70.00
Total for 11-09061							\$70.00
11-09062	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G JV	6368 / CITTADINO, LARRY A.	CF	BTHS ATHLETICS OFFICIALS		56.00
Total for 11-09062							\$56.00
11-09063	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASEBLL 5/10	4309 / THELIN, EUGENE P.	CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 11-09063							\$74.00
11-09064	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JVBASBL L5/10	4884 / BISSEY, JEFF	CF	BTHS ATHLETICS OFFICIALS		56.00
Total for 11-09064							\$56.00
11-09065	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BVLX5/11 ,12	5355 / RADOWITZ, MARK	CF	BTHS ATHLETICS OFFICIALS		172.00
Total for 11-09065							\$172.00
11-09066	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV LX	4810 / KENNY, PATRICK	CF	BTHS ATHLETICS OFFICIALS		86.00

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Total for 11-09066							\$86.00
11-09067	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	5276 / BROWN, C.T. SOFTBLL 5/11	CF	BTHS ATHLETICS OFFICIALS		70.00
Total for 11-09067							\$70.00
11-09068	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS	4963 / BENNETT, JAMES L. VSOFTBL L5/11	CF	BTHS ATHLETICS OFFICIALS		70.00
Total for 11-09068							\$70.00
11-09069	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS	6494 / KORZ, KEVIN BVLX5/12	CF	BTHS ATHLETICS OFFICIALS		86.00
Total for 11-09069							\$86.00
11-09070	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHSV	4744 / HARTNETT, KAREN SOFTBLL 5/12,13	CF	BTHS ATHLETICS OFFICIALS		140.00
Total for 11-09070							\$140.00
11-09071	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4271 / SENECKE, PHIL SOFTBLL 5/13	CF	BTHS ATHLETICS OFFICIALS		70.00
Total for 11-09071							\$70.00
11-09072	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G	6105 / HUDSON, DANIEL JVLX5/13	CF	BTHS ATHLETICS OFFICIALS		139.00
Total for 11-09072							\$139.00
11-09073	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV	4862 / GAROFALO, WILLIAM J. LX	CF	BTHS ATHLETICS OFFICIALS		83.00
Total for 11-09073							\$83.00
11-09074	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G	5830 / GUARDINO, VINCENT JVLX5/13	CF	BTHS ATHLETICS OFFICIALS		56.00
Total for 11-09074							\$56.00
11-09075	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4740 / CLEMENTE, MICHAEL A. BASEBLL 5/15	CF	BTHS ATHLETICS OFFICIALS		74.00

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Pending Payments							
Total for 11-09075							\$74.00
11-09076	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FR 5895 / DIAB, RICHARD BASEBLL 5/16		CF	BTHS ATHLETICS OFFICIALS		56.00
Total for 11-09076							\$56.00
11-09077	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 5858 / COUGHLIN, CHARLEY BASBLL5 /19		CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 11-09077							\$74.00
11-09078	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4782 / SERINO, ROBERT A. BASBLL5 /23		CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 11-09078							\$74.00
11-09079	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 5898 / CALVER, KEN BASEBLL 5/27		CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 11-09079							\$74.00
11-09080	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4843 / VACCHIANO, FRANK L. BASEBLL 5/31		CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 11-09080							\$74.00
11-09081	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4416 / WOOLF, RICHARD BASEBLL 6/3		CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 11-09081							\$74.00
11-09082	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4911 / GRIFFIN, JAMES J. BASEBLL 6/3		CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 11-09082							\$74.00
11-09083	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	39662,39 2452 / N.J.S.I.A.A. 456,3935 1		CF	BTHS ATHLETICS OFFICIALS		250.00
Total for 11-09083							\$250.00

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Pending Payments							
11-09084	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS BV 2983 / SHORE CONFERENCE GOLFEN TRYFEE	CF	BTHS ATHLETICS OFFICIALS		90.00
	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS GV 2983 / SHORE CONFERENCE LX FEE	CF	BTHS ATHLETICS OFFICIALS		80.00
	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS V 2983 / SHORE CONFERENCE BASEBLL FEE	CF	BTHS ATHLETICS OFFICIALS		80.00
	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS V 2983 / SHORE CONFERENCE WRESTF EE	CF	BTHS ATHLETICS OFFICIALS		80.00
Total for 11-09084							\$330.00
11-09085	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS 6539 / BRICK MEMORIAL GIRLS GVBBTO BASKETBALL UR	CF	BTHS ATHLETICS OFFICIALS		400.00
Total for 11-09085							\$400.00
11-09086	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS V 1324 / CARL W. GOETZ MIDDLE SOFTBLL SCHOOL FEE	CF	BTHS ATHLETICS OFFICIALS		125.00
Total for 11-09086							\$125.00
11-09087	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS V 4764 / PINELANDS SCHOOL DISTRICT BASEBLL FEE	CF	BTHS ATHLETICS OFFICIALS		125.00
Total for 11-09087							\$125.00
11-09088	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS 2606 / O.C.H.S.A.A. AWARD6 /5BANQU ET	CF	BTHS ATHLETICS OFFICIALS		100.00
Total for 11-09088							\$100.00
11-09089	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS G 4098 / WINDLE, PATRICK F. LX ASSIS	CF	BTHS ATHLETICS OFFICIALS		139.00
Total for 11-09089							\$139.00
11-09090	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS V 4175 / DEMAREST, JAY W. TFASSIS	CF	BTHS ATHLETICS OFFICIALS		132.00

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Pending Payments							
11-09090		GNFEE					
Total for 11-09090							\$132.00
11-09091	P1-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	201Z42-0	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		1,930.04
		13999925					
		Y6/1					
Total for 11-09091							\$1,930.04
11-09092	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	4713 / DOLAN, KIM E.	CF	BMHS ATHLETICS OFFICIALS		166.00
		GV LX					
		4/15,5/12					
Total for 11-09092							\$166.00
11-09093	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V	4362 / LINDSTROM, ROBERT M.	CF	BMHS ATHLETICS OFFICIALS		74.00
		BASEBLL					
		4/4					
Total for 11-09093							\$74.00
11-09094	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V	5205 / BROOKS, ROBERT M	CF	BMHS ATHLETICS OFFICIALS		70.00
		SOFTBLL					
		4/4					
Total for 11-09094							\$70.00
11-09095	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V	4382 / SANTUCCI, LOUIS N.	CF	BMHS ATHLETICS OFFICIALS		148.00
		BASEBLL					
		4/6,29					
Total for 11-09095							\$148.00
11-09096	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	4845 / TESTA, JOSEPH	CF	BMHS ATHLETICS OFFICIALS		112.00
		FRJVBAS					
		EBLL					
Total for 11-09096							\$112.00
11-09097	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V	4277 / WARNER, ARTHUR F.	CF	BMHS ATHLETICS OFFICIALS		74.00
		BASEBLL					
		4/4					
Total for 11-09097							\$74.00
11-09098	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	PC36260	1808 / GILES & RANSOME, INC.	CF	Trans-Tires,Tubes,Parts		277.58
		67					

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Pending Payments							
11-09098	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	PC36266	1808 / GILES & RANSOME, INC.	CF	Trans-Tires,Tubes,Parts		274.95
		17					
	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	3663263	1808 / GILES & RANSOME, INC.	CF	Trans-Tires,Tubes,Parts		71.68
	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	3665669	1808 / GILES & RANSOME, INC.	CF	Trans-Tires,Tubes,Parts		491.76
	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	3668892	1808 / GILES & RANSOME, INC.	CF	Trans-Tires,Tubes,Parts		466.63
	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	3671370	1808 / GILES & RANSOME, INC.	CF	Trans-Tires,Tubes,Parts		245.98
			Total for 11-09098				\$1,828.58
11-09099	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 4760	/ PRINCIPE, SALVATORE	CF	BMHS ATHLETICS OFFICIALS		112.00
		SOFTBLL					
		4/4,6					
			Total for 11-09099				\$112.00
11-09100	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4740	/ CLEMENTE, MICHAEL A.	CF	BMHS ATHLETICS OFFICIALS		144.00
		4/6,5/25					
			Total for 11-09100				\$144.00
11-09101	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS4/2 4228	/ CUCCARESE, NICHOLAS A.	CF	BMHS ATHLETICS OFFICIALS		266.00
		6,285/24,					
		5/25					
			Total for 11-09101				\$266.00
11-09102	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	25-10443	3532 / FLEETSOURCE, LLC	CF	Trans-Tires,Tubes,Parts		510.13
		4					
			Total for 11-09102				\$510.13
11-09103	P1-190-100-500-36-002/ VME/TEACHERS TRAINING	JUNE 3682	/ GONZALES, MONICA	CF	VME/TEACHERS TRAINING		2.79
		7,13					
			Total for 11-09103				\$2.79
11-09104	P1-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	14683229	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		152.01
		,1470565					
		1					
			Total for 11-09104				\$152.01
11-09105	P1-190-100-500-36-002/ VME/TEACHERS TRAINING	MAY 3682	/ GONZALES, MONICA	CF	VME/TEACHERS TRAINING		6.96
		MILES....					
			Total for 11-09105				\$6.96
11-09106	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JUNE 3674	/ ROSE, JACKIE	CF	CAFE TRAINING/ TRAVEL		3.74
		MILES					

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Total for 11-09106							\$3.74
11-09107	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS	6558 / RARITAN ROCKETS JV	CF	BTHS ATHLETICS OFFICIALS		85.00
			JVSOFTB SOFTBALL TOURNAMENT				
			LLFEE				
Total for 11-09107							\$85.00
11-09108	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JUNE	3689 / GERY, PATRICIA	CF	CAFE TRAINING/ TRAVEL		10.23
			MILES				
Total for 11-09108							\$10.23
11-09109	P2-231-100-300-03-000/ PURCHASED SERV SEPT-JUN	2011051	6514 / SMARTIES TUTORING	CF	PURCHASED SERV SEPT-JUN		755.20
			SERVICES, LLC				
Total for 11-09109							\$755.20
11-09110	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	APRIL-JU	5055 / BAYADA NURSES	CF	OTHER SVC.SUP.EXTRA-ORD.		18,173.15
			NE				
Total for 11-09110							\$18,173.15
11-09111	P1-000-230-331-00-000/ Legal Fees	13309	6/3 2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		2,576.00
Total for 11-09111							\$2,576.00
11-09112	P1-000-270-615-66-000/ Trans-Tires, Tubes, Parts	5/18,23,2	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires, Tubes, Parts		3,451.16
			7				
Total for 11-09112							\$3,451.16
11-09113	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV	6493 / DUCKWORTH, BILL	CF	BMHS ATHLETICS OFFICIALS		56.00
			BASEBLL				
Total for 11-09113							\$56.00
11-09114	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV	5334 / CARROLL, CHRISTOPHER	CF	BMHS ATHLETICS OFFICIALS		56.00
			BASEBLL				
			4/6				
Total for 11-09114							\$56.00
11-09115	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BV	4357 / LALIBRETE, TODD	CF	BMHS ATHLETICS OFFICIALS		86.00
			LX4/7				
Total for 11-09115							\$86.00
11-09116	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	APRIL, M	3440 / BRUNO, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		164.15
			AY				

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Pending Payments							
Total for 11-09116							\$164.15
11-09117	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 4824 /	ROMANOWSKY, FRED	CF	BMHS ATHLETICS OFFICIALS		148.00
		B LX					
Total for 11-09117							\$148.00
11-09118	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 6525 /	BREVET, MICKEY	CF	BMHS ATHLETICS OFFICIALS		62.00
		LX					
Total for 11-09118							\$62.00
11-09119	P1-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS 4182 /	FULLER, JOHN D.	CF	LRMS ATHLETICS OFFICIALS		90.00
		TRK5/13					
Total for 11-09119							\$90.00
11-09120	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 4716 /	DISPOTO, RICHARD C.	CF	BMHS ATHLETICS OFFICIALS		56.00
		SOFTBLL					
		4/11					
Total for 11-09120							\$56.00
11-09121	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 4715 /	MCINTIRE, JAMES A.	CF	BMHS ATHLETICS OFFICIALS		56.00
		BASEBLL					
		4/11					
Total for 11-09121							\$56.00
11-09122	P1-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS 5682 /	LESNIAK, THOMAS	CF	LRMS ATHLETICS OFFICIALS		90.00
		TRK5/13					
Total for 11-09122							\$90.00
11-09123	P1-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMSTR 4866 /	KRAMER, DAVID	CF	LRMS ATHLETICS OFFICIALS		90.00
		K5/13					
Total for 11-09123							\$90.00
11-09124	P1-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS 6523 /	MELLEA, MARK	CF	LRMS ATHLETICS OFFICIALS		90.00
		TRK5/13					
Total for 11-09124							\$90.00
11-09125	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS4/1 6074 /	HAYDEN, DORA	CF	BMHS ATHLETICS OFFICIALS		361.00
		3,21,5/4,5					
		/12					
Total for 11-09125							\$361.00

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Pending Payments							
11-09126	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GV LX	4295 / GEORGE, PHILIP B.	CF	BMHS ATHLETICS OFFICIALS		305.00
Total for 11-09126							\$305.00
11-09127	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G JV LX4/13	4588 / PAGANO, PATRICIA A.	CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09127							\$56.00
11-09128	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G,JV,LX 4/15	4290 / DORNEY, THOMAS W.	CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09128							\$56.00
11-09129	P1-000-262-420-00-001/ SPECIAL POLICE	SECURIT Y 6/7,6/10 ROAD JOB ACCOUNT	3754 / TOWNSHIP OF BRICK-PBA	CF	SPECIAL POLICE		574.00
Total for 11-09129							\$574.00
11-09130	P2-507-100-300-00-001/ INITIAL EXAM	CL02990 5	1341 / CATAPULT LEARNING LLC	CF	INITIAL EXAM		3,346.71
	P2-507-100-300-00-002/ ANNUAL EXAM	CL02990 5	1341 / CATAPULT LEARNING LLC	CF	ANNUAL EXAM		958.98
Total for 11-09130							\$4,305.69
11-09132	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	5/19,20,2 5,6/2	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		1,085.70
Total for 11-09132							\$1,085.70
11-09133	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	607838	2158 / LAWSON PRODUCTS, INC.	CF	Trans-Tires,Tubes,Parts		821.68
Total for 11-09133							\$821.68
11-09134	P2-250-200-500-99-000/ TRAINING SEPT-JUN MILES...	JUNE MILES...	2364 / ZUCCARO, MICHAEL	CF	TRAINING SEPT-JUN		11.22
Total for 11-09134							\$11.22
11-09135	P2-250-200-500-99-000/ TRAINING SEPT-JUN MILES....	JUNE MILES....	3392 / UMINA, VIVIAN P.	CF	TRAINING SEPT-JUN		44.52
Total for 11-09135							\$44.52
11-09136	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	L.A. STUDEN	2745 / PREFERRED BEHAVIORAL HEALTH OF N.J.	CF	CONTRACTED BEDSIDE		252.00

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Pending Payments							
11-09136		T MAY					
			Total for 11-09136				\$252.00
11-09137	P1-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	26908	1177 / AWARDS OF BRICK	CF	BTHS-ADM/OFFICE SUPPLIES		64.00
			Total for 11-09137				\$64.00
11-09139	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	5/5 BRICK MAR 11	6456 / VERBAL BEHAVIOR ANALYSTS, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		875.00
			Total for 11-09139				\$875.00
11-09140	P1-190-100-610-03-000/ SUPPLIES & WKBKS	11-4096B 4/1	3699 / UNIVERSITY OF OREGON	CF	SUPPLIES & WKBKS		2,049.00
			Total for 11-09140				\$2,049.00
11-09141	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	APRIL/M AY	6456 / VERBAL BEHAVIOR ANALYSTS, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		3,050.00
			Total for 11-09141				\$3,050.00
11-09143	11-000-261-610-64-001/ MAINT. SUPPLIES	9136 7/1	1790 / GBS, LTD.	CF	MAINT. SUPPLIES		126.61
			Total for 11-09143				\$126.61
11-09144	P1-000-216-320-99-000/ SP SVC- RELATED SVC	11-02373	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SP SVC- RELATED SVC		1,875.00
			Total for 11-09144				\$1,875.00
11-09145	P1-000-261-610-64-001/ MAINT. SUPPLIES	S0101710 19.001 6/3	1450 / COOPER POWER SYSTEMS	CF	MAINT. SUPPLIES		27.16
			Total for 11-09145				\$27.16
11-09146	P1-000-261-610-64-001/ MAINT. SUPPLIES	288772,6 90,732,63 8	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		714.14
			Total for 11-09146				\$714.14
11-09148	P1-000-262-420-00-002/ Equip Service & Repair	S15613	2835 / RFP SOLUTIONS INC.	CF	Equip Service & Repair		160.00
			Total for 11-09148				\$160.00
11-09150	P2-250-200-500-99-000/ TRAINING SEPT-JUN	JUNE MILES...	1539 / ROBERTSON, DEBRA	CF	TRAINING SEPT-JUN		17.53

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Pending Payments							
Total for 11-09150							\$17.53
11-09151	P2-250-200-500-99-000/ TRAINING SEPT-JUN	JUNE	2076 / BIERNACKI, KAREN	CF	TRAINING SEPT-JUN		11.90
		MILES...					
Total for 11-09151							\$11.90
11-09152	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	6871660,	5055 / BAYADA NURSES	CF	OTHER SVC.SUP.EXTRA-ORD.		2,885.75
		661,662					
Total for 11-09152							\$2,885.75
11-09153	P1-000-230-610-00-001/ Bd Secr-Supplies	REIMB	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		128.00
		6/9,6/15					
Total for 11-09153							\$128.00
11-09154	P1-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	MILES	3913 / TERE BUSH, KIM V.	CF	ARD-TRAINING,CONF,REG		57.59
		5/13,5/14					
Total for 11-09154							\$57.59
11-09155	P1-000-262-329-63-000/ CONSULTANT/ENVIRONMENTAL	11064587	4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		30.00
		0					
Total for 11-09155							\$30.00
11-09156	P1-190-100-610-03-000/ SUPPLIES & WKBKS	11-10110-	3699 / UNIVERSITY OF OREGON	CF	SUPPLIES & WKBKS		38.00
		B					
Total for 11-09156							\$38.00
11-09157	P1-190-100-500-10-002/ BTHS/TEACHERS TRAINING	JUNE	1534 / KRAFT, DEBORAH	CF	BTHS/TEACHERS TRAINING		6.20
		MILES...					
Total for 11-09157							\$6.20
11-09158	P1-190-100-500-16-002/ BMHS/TEACHER TRAINING	MAY	3143 / BACH, TAMRA	CF	BMHS/TEACHER TRAINING		76.88
		MILES					
Total for 11-09158							\$76.88
11-09159	P1-190-100-500-16-002/ BMHS/TEACHER TRAINING	JUNE	3143 / BACH, TAMRA	CF	BMHS/TEACHER TRAINING		36.58
		MILES..					
Total for 11-09159							\$36.58
11-09160	P1-000-211-610-03-001/ CENTR REGIS SUPPLIES	10908112	1454 / STAPLES ADVANTAGE	CF	CENTR REGIS SUPPLIES		32.66
		9					
Total for 11-09160							\$32.66

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Pending Payments							
11-09161	P1-000-230-610-03-000/ ASS'T SUPER - SUPPLIES	REIMB 6/7	3408 / HRYCENKO, WALTER J.	CF	ASS'T SUPER - SUPPLIES		95.00
Total for 11-09161							\$95.00
11-09165	P1-000-263-420-65-000/ GROUNDS-REPAIR	14947	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS-REPAIR		2,750.00
Total for 11-09165							\$2,750.00
11-09166	P1-000-263-420-65-000/ GROUNDS-REPAIR	111908,1 11909	2015 / JERSEY SHORE LAWN SPRINKLER CONST. CO.	CF	GROUNDS-REPAIR		788.52
Total for 11-09166							\$788.52
11-09168	P1-000-262-420-00-001/ SPECIAL POLICE	6/3,6/10	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	SPECIAL POLICE		1,558.00
Total for 11-09168							\$1,558.00
11-09169	P1-000-263-610-65-000/ Grounds-Supplies	34703,34 760	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		71.12
Total for 11-09169							\$71.12
11-09171	P1-000-262-329-63-000/ CONSULTANT/ENVIRONMENTAL	11065748 0	4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		30.00
Total for 11-09171							\$30.00
11-09172	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	5/3,6,9,12 ,16-31,6/1	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		5,708.84
Total for 11-09172							\$5,708.84
11-09173	P1-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73226225 0000024Y 6/8	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		5,754.43
	P1-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73278530 0088656Y JUNE	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		7,615.59
	P1-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73226274 5128166Y 6/8	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		28.78
Total for 11-09173							\$13,398.80
11-09174	P1-000-230-530-00-001/ POSTAGE/UPS/FED. EX	75266132 4	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		89.12

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Pending Payments							
Total for 11-09174							\$89.12
11-09175	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4862 / GAROFALO, WILLIAM J. GJVLX4/1 5		CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09175							\$56.00
11-09176	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHSGV 4141 / VETTERL, ROBERT LX4/15		CF	BMHS ATHLETICS OFFICIALS		83.00
Total for 11-09176							\$83.00
11-09177	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BV 4811 / SANFORD, GLENN D. LX4/25		CF	BMHS ATHLETICS OFFICIALS		86.00
Total for 11-09177							\$86.00
11-09178	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	660551,6 3357 / VAN SANT EQUIPMENT 60636		CF	Trans-Tires,Tubes,Parts		917.17
Total for 11-09178							\$917.17
11-09179	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 4251 / LEMOINE, JAMES 4/26 BASEBLL		CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09179							\$56.00
11-09180	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 5867 / COLEMAN, NANCY GV 4/26		CF	BMHS ATHLETICS OFFICIALS		70.00
Total for 11-09180							\$70.00
11-09181	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G 4366 / MAHER, KEVIN 4/27,5/12 5/20		CF	BMHS ATHLETICS OFFICIALS		305.00
Total for 11-09181							\$305.00
11-09182	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4839 / CARROLL, PATTY GV LX4/27		CF	BMHS ATHLETICS OFFICIALS		83.00
Total for 11-09182							\$83.00
11-09183	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 5323 / VALENZIANO, ANTONIO S. LX		CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09183							\$56.00

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Pending Payments							
11-09184	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 5796 / EVANS, ROBERT BASEBA LL4/27		CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09184							\$56.00
11-09185	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BV 4810 / KENNY, PATRICK 4/28		CF	BMHS ATHLETICS OFFICIALS		86.00
Total for 11-09185							\$86.00
11-09187	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHSSO 5882 / RYAN, JAMES FTBLL4/2 9,5/23		CF	BMHS ATHLETICS OFFICIALS		140.00
Total for 11-09187							\$140.00
11-09188	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 4900 / GORDON, JONATHAN C. SOFTBLL		CF	BMHS ATHLETICS OFFICIALS		70.00
Total for 11-09188							\$70.00
11-09189	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 4384 / SCORAS, JOHN L. BASBLL4 /29		CF	BMHS ATHLETICS OFFICIALS		74.00
Total for 11-09189							\$74.00
11-09190	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G 5904 / HUNT, CHRIS JV LX		CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09190							\$56.00
11-09191	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4310 / TIMMERMAN, MARY GV LX4/29		CF	BMHS ATHLETICS OFFICIALS		83.00
Total for 11-09191							\$83.00
11-09192	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS5/3 5795 / CARROLL, WILLIAM J. 5/5,5/10 5/6		CF	BMHS ATHLETICS OFFICIALS		224.00
Total for 11-09192							\$224.00
11-09193	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	63428,63 1074 / ALLIED DIESEL SERVICE 435,6371 COMPANY 7		CF	Trans-Tires,Tubes,Parts		1,431.19
Total for 11-09193							\$1,431.19

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Pending Payments							
11-09194	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHSJV	4376 / MORRETTA, PHILIP P. G LX	CF	BMHS ATHLETICS OFFICIALS		139.00
Total for 11-09194							\$139.00
11-09195	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G	5253 / LAWLESS, MARTIN JV5/2	CF	BMHS ATHLETICS OFFICIALS		139.00
Total for 11-09195							\$139.00
11-09196	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR	4885 / GIBLIN, SEAN BASEBLL 5/2	CF	BMHS ATHLETICS OFFICIALS		74.00
Total for 11-09196							\$74.00
11-09197	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS5/3,	4741 / JACOBS, GERALD 5/9BASE BLL	CF	BMHS ATHLETICS OFFICIALS		112.00
Total for 11-09197							\$112.00
11-09198	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	6194 / RICHARDS, GLENN GV LX5/4	CF	BMHS ATHLETICS OFFICIALS		83.00
Total for 11-09198							\$83.00
11-09199	P1-000-230-590-00-001/ Legal Advertising	01013493	5931 / ASBURY PARK PRESS - LEGAL 86 ADS	CF	Legal Advertising		45.00
Total for 11-09199							\$45.00
11-09200	P3-000-443-390-25-408/ archit/engin vmms	178821	6058 / BIRDSALL ENGINEERING, INC.	CF	archit/engin vmms		197.50
Total for 11-09200							\$197.50
11-09201	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	25-10447	3532 / FLEETSOURCE, LLC 6	CF	Trans-Tires,Tubes,Parts		503.25
Total for 11-09201							\$503.25
11-09202	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B	6495 / HILL, WILLIAM JV LX	CF	BMHS ATHLETICS OFFICIALS		62.00
Total for 11-09202							\$62.00
11-09203	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G	4403 / WRIGHT, RICHARD W. JV5/5	CF	BMHS ATHLETICS OFFICIALS		139.00
Total for 11-09203							\$139.00

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11-09204	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B V LX5/5	4948 / NOGALO, KATHLEEN M.	CF	BMHS ATHLETICS OFFICIALS		86.00
Total for 11-09204							\$86.00
11-09205	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV LX5/5	6509 / FLYNN, BRIAN	CF	BMHS ATHLETICS OFFICIALS		62.00
Total for 11-09205							\$62.00
11-09206	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 5/5 JV BASEBLL	4818 / FICKE, MARTIN D.	CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09206							\$56.00
11-09207	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G FR 5/6	6368 / CITTADINO, LARRY A.	CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09207							\$56.00
11-09208	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR JV 5/6,5/10	4722 / NEWLON, JAMES D.	CF	BMHS ATHLETICS OFFICIALS		112.00
Total for 11-09208							\$112.00
11-09209	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BV LX	5828 / HOLTJE, AL	CF	BMHS ATHLETICS OFFICIALS		86.00
Total for 11-09209							\$86.00
11-09210	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BVLX5/9	4916 / JOFFE, JOHN L.	CF	BMHS ATHLETICS OFFICIALS		86.00
Total for 11-09210							\$86.00
11-09211	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV SOFTBLL 5/9	4335 / DETAMORE, JR., THOMAS N.	CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09211							\$56.00
11-09212	P1-000-270-615-66-001/ supply	424219	1301 / BUS PARTS WAREHOUSE	CF	supply		822.24
Total for 11-09212							\$822.24
11-09213	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JVBASEB LL5/9,10	4832 / WEISBERGER, NICK	CF	BMHS ATHLETICS OFFICIALS		112.00

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Pending Payments							
Total for 11-09213							\$112.00
11-09214	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS5/9,4270	/ SANSEVERE, LAWRENCE M.	CF	BMHS ATHLETICS OFFICIALS		144.00
Total for 11-09214							\$144.00
11-09215	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 5276	/ BROWN, C.T.	CF	BMHS ATHLETICS OFFICIALS		70.00
Total for 11-09215							\$70.00
11-09216	P6-910-310-420-67-000/ Cafe repair	9421,952	3660 / PATRICK T. KERWIN, INC.	CF	Cafe repair		562.50
	P6-910-310-610-67-000/ CAFE SUPPLIES	7,9570,94 95					
		9421,952	3660 / PATRICK T. KERWIN, INC.	CF	CAFE SUPPLIES		829.00
Total for 11-09216							\$1,391.50
11-09217	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHSV 4279	/ ZAMPELLE, BOB	CF	BMHS ATHLETICS OFFICIALS		70.00
Total for 11-09217							\$70.00
11-09218	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 4773	/ CONDO, ANTHONY	CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09218							\$56.00
11-09219	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BV 4755	/ SINGER, GEORGE C.	CF	BMHS ATHLETICS OFFICIALS		74.00
Total for 11-09219							\$74.00
11-09220	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 5858	/ COUGHLIN, CHARLEY	CF	BMHS ATHLETICS OFFICIALS		74.00
Total for 11-09220							\$74.00
11-09221	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 4615	/ GASPARI, LOUIS G.	CF	BMHS ATHLETICS OFFICIALS		70.00
Total for 11-09221							\$70.00

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Pending Payments							
11-09222	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 4888 / BRANSLEY, JOHN H. SOFTBLL 5/12		CF	BMHS ATHLETICS OFFICIALS		70.00
Total for 11-09222							\$70.00
11-09223	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	4011	3276 / TONK'S WASTE OIL SERVICE, LLC	CF	Trans-Tires,Tubes,Parts		100.00
Total for 11-09223							\$100.00
11-09224	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 4562 / WHITE, SR., ROBERT D. BASEBLL 5/12		CF	BMHS ATHLETICS OFFICIALS		74.00
Total for 11-09224							\$74.00
11-09225	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 4782 / SERINO, ROBERT A. BASBLL5 /12		CF	BMHS ATHLETICS OFFICIALS		74.00
Total for 11-09225							\$74.00
11-09226	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G 5830 / GUARDINO, VINCENT JVLX5/12		CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09226							\$56.00
11-09227	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	5/13 4622 / BARTHEL, JEFFREY BMHS JV BASEBLL		CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09227							\$56.00
11-09228	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 4253 / LIPARI, JEREMY BASEBLL 5/13		CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09228							\$56.00
11-09229	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4326 / CARON, DAN GV LX5/17		CF	BMHS ATHLETICS OFFICIALS		83.00
Total for 11-09229							\$83.00
11-09230	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 6105 / HUDSON, DANIEL GVLX5/1		CF	BMHS ATHLETICS OFFICIALS		83.00

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Pending Payments							
11-09230		7					
			Total for 11-09230				\$83.00
11-09231	P1-402-100-800-46-000/ BMHS ATHLETICS OTHER OBJ	60145215	2843 / RIDDELL/ALL AMERICAN	CF	BMHS ATHLETICS OTHER OBJ		8,255.69
			Total for 11-09231				\$8,255.69
11-09232	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	7257032,	6000 / CRAFT OIL CORP.	CF	Trans-Tires,Tubes,Parts		1,710.08
		692,686,5					
		867					
			Total for 11-09232				\$1,710.08
11-09233	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APR,MAY	6096 / NASH, CHRISTINE	CF	CAFE TRAINING/ TRAVEL		12.58
		,JUNEMIL					
		ES					
			Total for 11-09233				\$12.58
11-09234	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	48632	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		6,076.74
		6/2					
			Total for 11-09234				\$6,076.74
11-09235	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL,M	6209 / ZACKA, DIANE	CF	CAFE TRAINING/ TRAVEL		12.95
		AY,JUNE					
			Total for 11-09235				\$12.95
11-09236	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	3/10,24,5/	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		1,647.88
		23,31,6/2					
			Total for 11-09236				\$1,647.88
11-09237	P1-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAY	6202 / GREEN, SUZETTE	CF	TRAVEL-SUPERVISORS		31.23
		MILES...					
			Total for 11-09237				\$31.23
11-09239	P1-000-221-500-03-000/ TRAVEL-SUPERVISORS	JUNE	6202 / GREEN, SUZETTE	CF	TRAVEL-SUPERVISORS		10.41
		MILES					
			Total for 11-09239				\$10.41
11-09240	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	6574 / KEEVER, JACK	CF	BMHS ATHLETICS OFFICIALS		112.00
		4/26,4/6					
			Total for 11-09240				\$112.00

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Pending Payments							
11-09241	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 6573 / SOTO, LJ SOFTBLL 4/2		CF	BMHS ATHLETICS OFFICIALS		70.00
Total for 11-09241							\$70.00
11-09242	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHSBV 6571 / FRICK, DAVE LX 4/21,28,5/ 5		CF	BMHS ATHLETICS OFFICIALS		258.00
Total for 11-09242							\$258.00
11-09243	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BV 6572 / LACHMAN, MATT LX		CF	BMHS ATHLETICS OFFICIALS		86.00
Total for 11-09243							\$86.00
11-09244	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHSBV 6570 / YEAGER, KATHY M. LX4/25		CF	BMHS ATHLETICS OFFICIALS		86.00
Total for 11-09244							\$86.00
11-09245	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 6569 / HADFIELD, JILL LX5/5		CF	BMHS ATHLETICS OFFICIALS		139.00
Total for 11-09245							\$139.00
11-09247	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 6568 / SISBARRO, FRED SOFTBLL 5/9		CF	BMHS ATHLETICS OFFICIALS		56.00
Total for 11-09247							\$56.00
11-09248	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 6567 / PREBISH, JOE		CF	BMHS ATHLETICS OFFICIALS		74.00
Total for 11-09248							\$74.00
11-09249	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 6566 / CAIRA, KATHY GV LX		CF	BMHS ATHLETICS OFFICIALS		83.00
Total for 11-09249							\$83.00
11-09250	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 6565 / SABALSKI, JOAN SOFTBLL		CF	BMHS ATHLETICS OFFICIALS		70.00
Total for 11-09250							\$70.00
11-09251	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	PC36766 1808 / GILES & RANSOME, INC. 26		CF	Trans-Tires,Tubes,Parts		2,331.55

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Pending Payments							
Total for 11-09251							\$2,331.55
11-09252	P1-000-261-610-64-001/ MAINT. SUPPLIES	288900	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		159.80
Total for 11-09252							\$159.80
11-09254	P1-000-270-593-66-000/ Trans-Misc Purch Svc	9257,356	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		323.50
	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	9257,356	2035 / JOE'S SERVICE CENTER	CF	Trans-Tires,Tubes,Parts		2.50
Total for 11-09254							\$326.00
11-09256	P1-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS DUES	3816 / OCEAN COUNTY INTERMEDIATE ATHLETIC LEAG	CF	LRMS ATHLETICS OFFICIALS		475.00
Total for 11-09256							\$475.00
11-09257	P1-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	JUNE MILES....	3440 / BRUNO, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		15.96
Total for 11-09257							\$15.96
11-09258	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	6065	1516 / DASH AUTO AIR, INC.	CF	TRANS.-REPAIR & MAINT.		490.00
Total for 11-09258							\$490.00
11-09259	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	3426	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		345.00
Total for 11-09259							\$345.00
11-09260	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	38685	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	Trans-Tires,Tubes,Parts		259.13
Total for 11-09260							\$259.13
11-09277	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	7745	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	CONTRACTED BEDSIDE		1,404.00
Total for 11-09277							\$1,404.00
11-09278	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	184 CUST# TJ	6581 / WATERFORD TWP. BOARD OF EDUCATION	CF	TUITION-PRIVATE SCH		3,682.88
Total for 11-09278							\$3,682.88
11-09279	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JUNE MILES.	6575 / VASSILATOS, REGINA	CF	CAFE TRAINING/ TRAVEL		2.96
Total for 11-09279							\$2.96

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Pending Payments							
11-09280	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JUNE	5325 / PRIETO, SUSAN	CF	CAFE TRAINING/ TRAVEL		41.29
		MILES.....					
					Total for 11-09280		\$41.29
11-09281	P1-000-263-610-65-000/ Grounds-Supplies	35595	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		112.28
					Total for 11-09281		\$112.28
11-09282	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	APRIL	3440 / BRUNO, WILLIAM	CF	BMHS ATHLETICS OFFICIALS		62.11
		MILES.					
					Total for 11-09282		\$62.11
11-09283	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	MAY	3440 / BRUNO, WILLIAM	CF	BMHS ATHLETICS OFFICIALS		98.06
		MILES					
					Total for 11-09283		\$98.06
11-09284	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	JUNE	3440 / BRUNO, WILLIAM	CF	BMHS ATHLETICS OFFICIALS		65.28
		MILES...					
					Total for 11-09284		\$65.28
11-09285	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	5873 / ROYER, MICHAEL	CF	BMHS ATHLETICS OFFICIALS		56.00
		BJV4/29					
		BASEBLL					
					Total for 11-09285		\$56.00
11-09286	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	39350,40	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS OFFICIALS		807.00
		116					
					Total for 11-09286		\$807.00
11-09287	P1-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	INV 6	6582 / SCHOOL UNIFORM SHOP	CF	VMMS-ATHLETICS SUPPLIES		425.00
					Total for 11-09287		\$425.00
11-09288	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHSV	4442 / TOMS RIVER HIGH SCHOOL	CF	BMHS ATHLETICS OFFICIALS		425.00
		SWIMFE	EAST - SWIMMING				
		E					
					Total for 11-09288		\$425.00
11-09289	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	4768 / LION INVITATIONAL	CF	BMHS ATHLETICS OFFICIALS		600.00
		BGSPTR					
		K4/30					
					Total for 11-09289		\$600.00

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Pending Payments							
11-09291	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	24772	5151 / EVERYDAY SOLUTIONS, INC.	CF	TRANS.-REPAIR & MAINT.		900.00
Total for 11-09291							\$900.00
11-09292	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	163992	2339 / MEINEKE MUFFLERS	CF	TRANS.-REPAIR & MAINT.		55.00
	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	163992	2339 / MEINEKE MUFFLERS	CF	Trans-Tires,Tubes,Parts		90.00
Total for 11-09292							\$145.00
11-09294	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	37485	1010 / A.R. COMMUNICATIONS	CF	Trans-Tires,Tubes,Parts		168.00
Total for 11-09294							\$168.00
11-09295	P1-000-100-566-99-000/ TUITION-PRIVATE SCH		UNDERC 5755 / EAST MOUNTAIN SCHOOL AT HG CERT CARRIER CLINIC RATE	CF	TUITION-PRIVATE SCH		1,407.00
Total for 11-09295							\$1,407.00
11-09296	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	8828M	3564 / WOLFINGTON BODY COMPANY	CF	Trans-Tires,Tubes,Parts		57.00
Total for 11-09296							\$57.00
11-09297	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS SWIMFE E&TRKF EE	2983 / SHORE CONFERENCE	CF	BMHS ATHLETICS OFFICIALS		855.00
Total for 11-09297							\$855.00
11-09298	P6-910-310-610-67-000/ CAFE SUPPLIES	1116713	6459 / PIERRE FOODS, INC.	CF	CAFE SUPPLIES		480.00
Total for 11-09298							\$480.00
11-09299	P1-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS DUES	3816 / OCEAN COUNTY INTERMEDIATE ATHLETIC LEAG	CF	VMMS ATHLETICS OFFICIALS		475.00
Total for 11-09299							\$475.00
11-09300	P2-231-100-300-03-000/ PURCHASED SERV SEPT-JUN	MAY16-J UNE13	6542 / 1 TO 1 TUTOR, LLC	CF	PURCHASED SERV SEPT-JUN		540.00
Total for 11-09300							\$540.00
11-09301	P1-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS TF ENTRY FEE	4883 / SOUTHERN REGIONAL MIDDLE SCHOOL	CF	LRMS ATHLETICS OFFICIALS		250.00
Total for 11-09301							\$250.00

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Pending Payments							
11-09302	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	130244	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		168.00
	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	130565	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		168.00
Total for 11-09302							\$336.00
11-09303	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	M201002 327	1213 / BERGEN COUNTY SPECIAL SERVICES	CF	CONTRACTED BEDSIDE		720.00
Total for 11-09303							\$720.00
11-09304	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V SWIM FEE1/30	4689 / JACKSON MEMORIAL HIGH SCHOOL	CF	BMHS ATHLETICS OFFICIALS		425.00
Total for 11-09304							\$425.00
11-09305	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS TRACK1/ 25,26	5668 / TOMS RIVER REGIONAL SCHOOLS	CF	BMHS ATHLETICS OFFICIALS		488.00
Total for 11-09305							\$488.00
11-09306	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	REIMB 12/15	3440 / BRUNO, WILLIAM	CF	BMHS ATHLETICS OFFICIALS		516.01
Total for 11-09306							\$516.01
11-09307	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHSTR KFEE 1/20,5/24	4441 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATHLETICS OFFICIALS		596.00
Total for 11-09307							\$596.00
11-09308	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BG SPRINGT RKFEE	5377 / DREAM IT ATHLETICS LLC	CF	BMHS ATHLETICS OFFICIALS		525.00
Total for 11-09308							\$525.00
11-09309	P1-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RTREIMB	6585 / MACDOUGAL, JAMES	CF	Trans-Misc Purch Svc		36.30
Total for 11-09309							\$36.30
11-09310	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G FR S TRKFEE	4880 / EAST GIRLS TRACK-TOMS RIVER HS EAST	CF	BMHS ATHLETICS OFFICIALS		224.00

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Pending Payments							
Total for 11-09310							\$224.00
11-09311	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	11140	2370 / MIDDLESEX COUNTY EDUCATIONAL	CF	CONTRACTED BEDSIDE		850.50
Total for 11-09311							\$850.50
11-09313	P1-000-270-593-66-000/ Trans-Misc Purch Svc	9141	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		80.00
Total for 11-09313							\$80.00
11-09314	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	6079	1516 / DASH AUTO AIR, INC.	CF	TRANS.-REPAIR & MAINT.		175.00
Total for 11-09314							\$175.00
11-09315	P1-000-270-615-66-000/ Trans-Tires,Tubes,Parts	618288,6 18340	3910 / PINE BELT ENTERPRISES, INC.	CF	Trans-Tires,Tubes,Parts		145.00
Total for 11-09315							\$145.00
11-09318	P1-000-262-621-00-000/ NATURAL GAS	MAY/JUN E	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		15,268.52
Total for 11-09318							\$15,268.52
11-09319	P1-000-251-500-00-000/ BUSINESS OFFICE TRAINING	MILES APRIL,JU NE	2276 / ROBERTS, MARIA	CF	BUSINESS OFFICE TRAINING		101.68
Total for 11-09319							\$101.68
11-09322	P1-190-100-610-32-000/ Herb-Supplies	DARE REIMB	6586 / RIDOLFO, DORRIS	CF	Herb-Supplies		59.93
Total for 11-09322							\$59.93
11-09323	P1-190-100-610-32-000/ Herb-Supplies	DARE REIMB	6059 / BALL, SARA	CF	Herb-Supplies		51.93
Total for 11-09323							\$51.93
11-09324	P1-000-270-593-66-000/ Trans-Misc Purch Svc	REIMB FINGERP RT	6587 / DAVIS, BARBARA	CF	Trans-Misc Purch Svc		36.30
Total for 11-09324							\$36.30
11-09325	P1-000-270-593-66-000/ Trans-Misc Purch Svc	REIMB FINGERP RT	6588 / MORRIS, THOMAS	CF	Trans-Misc Purch Svc		36.30

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Pending Payments							
Total for 11-09325							\$36.30
11-09326	P1-000-270-518-66-000/ MOESC SP ED TRANSPORT	JUNE	2404 / MONMOUTH-OCEAN ROUTES. EDUCATIONAL SERVICES	CF	MOESC SP ED TRANSPORT		160,030.72
Total for 11-09326							\$160,030.72
11-09327	P1-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	INV 7	6593 / BONVENTRE, MICHAEL	CF	VMMS-ATHLETICS SUPPLIES		300.00
Total for 11-09327							\$300.00
11-09328	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	6591 / MORRIS HILLS SPIKED SHOE TRKFEE4 CLUB /16	CF	BMHS ATHLETICS OFFICIALS		506.00
Total for 11-09328							\$506.00
11-09329	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	6590 / SHORE TRACK COACHES GV ASSOCIATION TRKFEE5 /6	CF	BMHS ATHLETICS OFFICIALS		220.00
Total for 11-09329							\$220.00
11-09330	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	6589 / SHORE TRACK COACHES BVTRKF ASSOCIATION EE5/11,1 4	CF	BMHS ATHLETICS OFFICIALS		486.00
Total for 11-09330							\$486.00
11-09331	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	2452 / N.J.S.I.A.A. VTRK2/2	CF	BMHS ATHLETICS OFFICIALS		364.00
Total for 11-09331							\$364.00
11-09332	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	JUNE	2745 / PREFERRED BEHAVIORAL HEALTH OF N.J.	CF	CONTRACTED BEDSIDE		42.00
Total for 11-09332							\$42.00
11-09333	P1-000-230-500-01-000/ SUPERINTENDENT-TRAINING	MILESJU	3408 / HRYCENKO, WALTER J. NE..	CF	SUPERINTENDENT-TRAINING		55.38
Total for 11-09333							\$55.38
11-09334	P1-000-230-500-03-000/ PURCH SVC	JUNE/MIL2668	/ LORUSSO, PATRICIA ES	CF	PURCH SVC		30.87

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Pending Payments							
Total for 11-09334							\$30.87
11-09337	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	2011158	6536 / THE SCHOOL DISTRICT OF PHILADELPHIA	CF	CONTRACTED BEDSIDE		1,214.00
Total for 11-09337							\$1,214.00
11-09338	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	6888423, 6888420, 21	5055 / BAYADA NURSES	CF	OTHER SVC.SUP.EXTRA-ORD.		1,556.00
Total for 11-09338							\$1,556.00
11-09339	P2-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MILES REIMB	5321 / BROWN, CHRISTINE	CF	OTHER PURCH SERV SEP-JUN		10.07
Total for 11-09339							\$10.07
11-09340	P2-250-200-300-99-000/ CONSULTANTS SEPT-JUN	6888422	5055 / BAYADA NURSES	CF	CONSULTANTS SEPT-JUN		600.25
Total for 11-09340							\$600.25
11-09341	P2-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	JUNE MILES..	3847 / BEATTIE, AMANDA	CF	OTHER PURCH SERV SEP-JUN		9.89
Total for 11-09341							\$9.89
11-09342	P1-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS VTRK ASSISINING	4175 / DEMAREST, JAY W.	CF	BMHS ATHLETICS OFFICIALS		132.00
Total for 11-09342							\$132.00
11-09343	P2-250-200-500-99-000/ TRAINING SEPT-JUN	MAY MILES	2859 / MAGOVERN, ROBYN	CF	TRAINING SEPT-JUN		35.45
Total for 11-09343							\$35.45
11-09344	P2-250-200-500-99-000/ TRAINING SEPT-JUN	JUNE MILES	2859 / MAGOVERN, ROBYN	CF	TRAINING SEPT-JUN		59.57
Total for 11-09344							\$59.57
11-09345	P1-000-251-500-00-000/ BUSINESS OFFICE TRAINING	JUNE MILES....	6549 / WOLFF, DENISE	CF	BUSINESS OFFICE TRAINING		31.62
Total for 11-09345							\$31.62
11-09346	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	131040	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		84.00

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Pending Payments							
Total for 11-09346							\$84.00
11-09347	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	130212	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		294.00
Total for 11-09347							\$294.00
11-09348	P1-150-100-320-99-000/ CONTRACTED BEDSIDE	130515	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		168.00
Total for 11-09348							\$168.00
11-09349	P1-000-262-622-00-000/ ELECTRICITY	12000785	2005 / JERSEY CENTRAL P&L 4843 COMPANY	CF	ELECTRICITY		4,099.08
Total for 11-09349							\$4,099.08
11-09350	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	A.G.	2404 / MONMOUTH-OCEAN APRIL-JU EDUCATIONAL SERVICES NE	CF	TUITION-PRIVATE SCH		10,128.00
Total for 11-09350							\$10,128.00
11-09355	P1-190-100-610-95-000/ Tech-District Supplies	REIMB 6/27	2184 / NIEBO, LEONARD	CF	Tech-District Supplies		69.99
Total for 11-09355							\$69.99
11-09357	P1-000-263-420-65-000/ GROUNDS-REPAIR	111907,1 11902	2015 / JERSEY SHORE LAWN SPRINKLER CONST. CO.	CF	GROUNDS-REPAIR		2,120.00
Total for 11-09357							\$2,120.00
11-09360	P1-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS 5/11 BASEBLL	4770 / PURPURO, MATTHEW	CF	LRMS ATHLETICS OFFICIALS		75.00
Total for 11-09360							\$75.00
11-09361	P1-000-291-241-00-000/ Pension Costs	APRIL-JU 3499 NE & BENEFITS JVWRKC OMP	/ STATE OF NJ DIV. OF PENSION	CF	TEACHERS PENS. & ANNUITY FUND		390.94
Total for 11-09361							\$390.94
11-09363	P1-000-230-590-00-000/ SCHOOL ELECTION COSTS	ELECTIO N 4/27/2011	1464 / COUNTY OF OCEAN	CF	SCHOOL ELECTION COSTS		26,750.84
Total for 11-09363							\$26,750.84

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Pending Payments							
11-09364	P1-000-230-331-00-000/ Legal Fees	13363	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		2,581.00
Total for 11-09364							\$2,581.00
11-09366	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL MILES...	JUNE	5204 / DEBLASI, MARGARET	CF	CAFE TRAINING/ TRAVEL		34.59
Total for 11-09366							\$34.59
11-09369	P1-000-216-320-99-000/ SP SVC- RELATED SVC	11-02582	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SP SVC- RELATED SVC		1,500.00
Total for 11-09369							\$1,500.00
11-09370	P2-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL	1219 / CANFIELD, BETH	CF	TRAINING SEPT-JUN		19.22
Total for 11-09370							\$19.22
11-09371	P2-250-200-500-99-000/ TRAINING SEPT-JUN	MILES	1219 / CANFIELD, BETH	CF	TRAINING SEPT-JUN		16.46
Total for 11-09371							\$16.46
11-09372	P2-250-200-500-99-000/ TRAINING SEPT-JUN	MILES	1219 / CANFIELD, BETH	CF	TRAINING SEPT-JUN		11.38
Total for 11-09372							\$11.38
11-09373	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	EJ,GL,BR	5055 / BAYADA NURSES	CF	OTHER SVC.SUP.EXTRA-ORD.		2,156.25
Total for 11-09373							\$2,156.25
11-09374	P1-000-262-520-00-001/ INSUR-BOND,LIAB	CON0000	2575 / NJSBAIG	CF	INSUR-BOND,LIAB		89.79
Total for 11-09374							\$89.79
11-09378	P2-250-200-500-99-000/ TRAINING SEPT-JUN	MAY	1663 / KARDELL PSY.D, EDWARD G.	CF	TRAINING SEPT-JUN		58.50
Total for 11-09378							\$58.50
11-09379	P2-250-200-500-99-000/ TRAINING SEPT-JUN	MILES	1663 / KARDELL PSY.D, EDWARD G.	CF	TRAINING SEPT-JUN		18.49
Total for 11-09379							\$18.49
11-09384	P1-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMSSP	4883 / SOUTHERN REGIONAL MIDDLE	CF	VMMS ATHLETICS OFFICIALS		500.00
Total for 11-09384							\$500.00

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Pending Payments							
11-09384		TRKFEE					
			Total for 11-09384				\$500.00
11-09388	P1-000-262-490-00-000/ Water & Sewer	4THQUA RTERWA TER	1262 / BRICK TOWNSHIP MUNICIPAL	CF	Water & Sewer		62,108.77
			Total for 11-09388				\$62,108.77
11-09389	P2-504-100-300-00-000/ NONPUBLIC HOME INSTRUCT	CL02475 6 OCT SERV	1341 / CATAPULT LEARNING LLC	CF	NONPUBLIC HOME INSTRUCT		197.06
			Total for 11-09389				\$197.06
11-09391	P2-504-100-300-00-000/ NONPUBLIC HOME INSTRUCT	APRIL/M AY HOME INSTR	1341 / CATAPULT LEARNING LLC	CF	NONPUBLIC HOME INSTRUCT		969.55
			Total for 11-09391				\$969.55
11-09398	11-000-262-420-00-002/ Equip Service & Repair	S15612	2835 / RFP SOLUTIONS INC.	CF	Equip Service & Repair		321.00
			Total for 11-09398				\$321.00
11-09401	P1-000-219-530-99-000/ SP SERV-POSTAGE,UPS	7201YA2 71 6/23	3330 / UNITED PARCEL SERVICE	CF	SP SERV-POSTAGE,UPS		6.61
	P1-000-261-800-64-002/ MAINT/UPS RETURNS/OTHER	7201YA2 71 6/23	3330 / UNITED PARCEL SERVICE	CF	MAINT/UPS RETURNS/OTHER		11.74
			Total for 11-09401				\$18.35
12-00106	11-000-262-610-64-003/ Custodial-Supplies	93023	1352 / CENTRAL POLY CORPORATION	CF	Custodial-Supplies		783.00
			Total for 12-00106				\$783.00
12-03500	11-190-100-530-95-800/ Tech-Internet Access	09568580 846014 7/15	3577 / COMCAST	CF	Tech-Internet Access		195.29
			Total for 12-03500				\$195.29
12-03501	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	XFD1154 J5	1543 / DELL COMPUTER CORPORATION	CF	TECH.PURCH.SVC./LICENSE		90,986.46
			Total for 12-03501				\$90,986.46

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Pending Payments							
12-03504	11-000-270-593-66-000/ Trans-Misc Purch Svc	48934	3315 / TYLER TECHNOLOGIES	CF	Trans-Misc Purch Svc		958.72
			Total for 12-03504				\$958.72
12-03505	11-000-270-593-66-000/ Trans-Misc Purch Svc	DUES	3744 / NAT'L ASSOC. FOR PUPIL	CF	Trans-Misc Purch Svc		75.00
		TRANSP	TRANSPORTATION				
		DIRECTO					
		R					
			Total for 12-03505				\$75.00
12-03506	11-000-270-593-66-000/ Trans-Misc Purch Svc	24698	5151 / EVERYDAY SOLUTIONS, INC.	CF	Trans-Misc Purch Svc		17,160.00
			Total for 12-03506				\$17,160.00
12-03507	11-000-270-593-66-000/ Trans-Misc Purch Svc	DUESTR	2892 / S.T.S. OF NEW JERSEY	CF	Trans-Misc Purch Svc		300.00
		ANSP					
		DIR&ASS					
		T					
			Total for 12-03507				\$300.00
12-03508	11-000-270-800-66-001/ TRANS. - TRAINING	BURKE	2892 / S.T.S. OF NEW JERSEY	CF	TRANS. - TRAINING		99.00
		7/9					
			Total for 12-03508				\$99.00
12-03509	11-000-270-593-66-000/ Trans-Misc Purch Svc	48934	3315 / TYLER TECHNOLOGIES	CF	Trans-Misc Purch Svc		12,837.97
		7/1/2011					
			Total for 12-03509				\$12,837.97
12-03514	11-000-230-590-00-002/ FEES-COOP, PERMITS	7/1 ED	1640 / EDUCATIONAL DATA	CF	FEES-COOP, PERMITS		6,250.00
		DATARE	SERVICES, INC.				
		F115007					
			Total for 12-03514				\$6,250.00
12-03546	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	INVVS	3621 / AESOP	CF	SOFTWARE-ACCT,P/R, HR		23,080.50
		8481					
			Total for 12-03546				\$23,080.50
12-03547	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	S0844445	3138 / SYSTEMS 3000 INC.	CF	SOFTWARE-ACCT,P/R, HR		13,495.00
			Total for 12-03547				\$13,495.00
12-03548	11-000-270-800-66-000/ Trans-Other Objects	11-126	1794 / GENESIS EDUCATION	CF	Trans-Other Objects		350.00
			SERVICES, INC.				

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Pending Payments							
12-03548	11-190-100-500-00-000/ OTHER PURCH SVC	11-126	1794 / GENESIS EDUCATION SERVICES, INC.	CF	OTHER PURCH SVC		22,500.00
	60-910-310-500-67-001/ PURCHASE SERVICES	11-126	1794 / GENESIS EDUCATION SERVICES, INC.	CF	PURCHASE SERVICES		350.00
Total for 12-03548							\$23,200.00
12-03549	11-000-262-420-00-002/ Equip Service & Repair	C15437	2835 / RFP SOLUTIONS INC.	CF	Equip Service & Repair		6,135.42
Total for 12-03549							\$6,135.42
12-03557	11-000-230-890-01-000/ SUPERINTENDENT-DUES,MEMB	RENEW	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN. SUPERIN T	CF	SUPERINTENDENT-DUES,MEMB		2,000.00
Total for 12-03557							\$2,000.00
12-03560	11-000-251-610-00-000/ Business Off-Supplies	98866	2357 / MGL PRINTING SOLUTIONS	CF	Business Off-Supplies		351.00
Total for 12-03560							\$351.00
12-03566	11-000-230-890-01-000/ SUPERINTENDENT-DUES,MEMB	AASA W	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN. KO	CF	SUPERINTENDENT-DUES,MEMB		436.00
Total for 12-03566							\$436.00
12-03567	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	LEGAL	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN. CH4/26	CF	SUPERINTENDENT-SUPPLIES		460.00
Total for 12-03567							\$460.00
12-03578	11-000-230-895-00-000/ BOE- DUES & FEES	2135	1781 / GARDEN STATE COALITION OF SCHOOLS	CF	BOE- DUES & FEES		1,850.00
Total for 12-03578							\$1,850.00
12-03631	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	11023	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,634.01
Total for 12-03631							\$1,634.01
12-03688	11-000-270-593-66-000/ Trans-Misc Purch Svc	E2884101	1808 / GILES & RANSOME, INC.	CF	Trans-Misc Purch Svc		1,000.00
Total for 12-03688							\$1,000.00
12-03777	11-000-219-610-99-000/ Sp Svc - Supplies	EEC 7/1	1259 / BRICK TOWNSHIP CAFETERIA	CF	Sp Svc - Supplies		2,091.83
Total for 12-03777							\$2,091.83

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Pending Payments							
12-03810	11-000-270-593-66-000/ Trans-Misc Purch Svc	INV 81568	4834 / NATIONAL SAFETY COMPLIANCE, INC.	CF	Trans-Misc Purch Svc		8,305.00
Total for 12-03810							\$8,305.00
12-03968	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	15672	5133 / GENERAL ASP, INC.	CF	SOFTWARE-ACCT,P/R, HR		4,300.00
Total for 12-03968							\$4,300.00
12-04013	60-910-310-500-67-001/ PURCHASE SERVICES	ID RD85140 8	5985 / COMMISSION ON DIETETIC REGISTRATION	CF	PURCHASE SERVICES		50.00
Total for 12-04013							\$50.00
Total for Pending Payments							\$1,844,533.19

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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	\$219,712.60				\$219,712.60
		10	P1	\$1,411,840.87				\$1,411,840.87
		Fund 10	TOTAL	\$1,631,553.47				\$1,631,553.47
		20	P2	\$181,314.16				\$181,314.16
		30	P3	\$197.50				\$197.50
		60	60	\$400.00	\$139.83			\$539.83
		60	P6	\$29,412.09				\$29,412.09
		Fund 60	TOTAL	\$29,812.09	\$139.83			\$29,951.92
		65	65		\$169.50			\$169.50
		65	P6	\$1,346.64				\$1,346.64
		Fund 65	TOTAL	\$1,346.64	\$169.50			\$1,516.14
		GRAND	TOTAL	\$1,844,223.86	\$309.33	\$0.00	\$0.00	\$1,844,533.19

Chairman Finance Committee

Member Finance Committee
