

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 06/27/13 BRD MEETING

va_bill4.5
05/31/2013

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
NAP Check	CR:65-101- DR:65-491-01		7523 / MCKELVEY, MARY	CF	BEST REFUND 12/13SY		125.25
	CR:60-101- DR:60-491-01		7522 / MORGAN, RICK	CF	CAFETERIA REFUND 11/12 SY		47.25
Total for NAP Check							\$172.50
12-09977	30-000-454-450-16-000/ BMHS CONSTRUCTION	APP PMT 5453 / NICKERSON CORPORATION #3 FINAL		CF	BMHS CONSTRUCTION		35,479.90
Total for 12-09977							\$35,479.90
13-00922	11-190-100-610-10-000/ BTHS-SUPPLIES	80540830 3409 / WARD'S NATURAL SCIENCE 62		CF	SUPPLIES		47.97
	11-190-100-610-10-000/ BTHS-SUPPLIES	80541440 3409 / WARD'S NATURAL SCIENCE 35		CF	SUPPLIES		109.65
Total for 13-00922							\$157.62
13-01008	11-190-100-610-16-000/ BMHS-Supplies	6224112 1738 / FISHER SCIENCE EDUCATION		CF	SUPPLIES		5.21
Total for 13-01008							\$5.21
13-01217	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	111827 & 3302 / TRIPLE CROWN SPORTS INC. 113031		CF	SUPPLIES		51.60
Total for 13-01217							\$51.60
13-01243	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	30177 2793 / R&R TROPHY & SPORTING GOODS		CF	SUPPLIES		483.90
Total for 13-01243							\$483.90
13-04735	20-250-100-500-99-000/ TUITION SEPT-JUNE	3227 (TC) 4605 / ARC - OCEAN COUNTY MAY 2013		CF	TUITION SEPT-JUNE		200.00
Total for 13-04735							\$200.00
13-04750	11-190-100-890-16-000/ BMHS-Other Objects	R005132 46 1925 / INDUSTRIAL WELDING SUPPLY		CF	BMHS-Other Objects		12.20
Total for 13-04750							\$12.20
13-04850	20-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE 2013 (CM) 7000 / DGS - DAVID GREGORY SCHOOL, INC.		CF	TUITION SEPT-JUNE		4,489.08
Total for 13-04850							\$4,489.08
13-04860	20-250-100-500-99-000/ TUITION SEPT-JUNE	3227 (MV) 4605 / ARC - OCEAN COUNTY CHAPTER, INC.		CF	TUITION SEPT-JUNE		600.00

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13-04860		MAY 2013					
			Total for 13-04860				\$600.00
13-04862	20-250-100-500-99-000/ TUITION SEPT-JUNE	24912, 24612, 24738	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		227.50
			Total for 13-04862				\$227.50
13-04880	20-250-100-500-99-000/ TUITION SEPT-JUNE	4696	3552 / APPLIED BEHAVIORAL CONCEPTS, INC.	CF	TUITION SEPT-JUNE		1,200.00
			Total for 13-04880				\$1,200.00
13-04934	11-190-100-530-95-800/ Tech-Internet Access	09568523 632016,	3577 / COMCAST	CF	Tech-Internet Access		213.34
			Total for 13-04934				\$213.34
13-05234	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	15580530 & 15745964	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		1,412.58
	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	15764287 & 15832060	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		15.92
			Total for 13-05234				\$1,428.50
13-05257	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	MAY 2013	2315 / SAPORITO, MAUREEN	CF	SPEC.SVS. PURCH.PROF.SVS		2,880.00
			Total for 13-05257				\$2,880.00
13-05262	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MARCH & APRIL 2013	6123 / STEP BY STEP CONDUCTIVE EDUCATION LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		6,215.00
			Total for 13-05262				\$6,215.00
13-05263	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1285, 1286, 1287	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		830.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1288, 1289, 1290	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		1,040.00

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Pending Payments							
Total for 13-05263							\$1,870.00
13-05303	11-000-270-615-66-000/ TRANS-FLEET PARTS	60796316	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS-FLEET PARTS		205.72
Total for 13-05303							\$205.72
13-05335	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MAY 9TH	2745 / PREFERRED BEHAVIORAL HEALTH OF N.J.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,100.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	JAN 9TH	2745 / PREFERRED BEHAVIORAL HEALTH OF N.J.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,650.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	JUNE 5TH	2745 / PREFERRED BEHAVIORAL HEALTH OF N.J.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,650.00
Total for 13-05335							\$4,400.00
13-05344	20-250-100-500-99-000/ TUITION SEPT-JUNE	H053005 012013	1420 / COASTAL LEARNING CENTER INC.	CF	TUITION SEPT-JUNE		19,696.16
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	H053006 012013	1420 / COASTAL LEARNING CENTER INC.	CF	TUITION-PRIVATE SCH		3,744.40
	20-250-100-500-99-000/ TUITION SEPT-JUNE	H053006 012013	1420 / COASTAL LEARNING CENTER INC.	CF	TUITION SEPT-JUNE		4,014.08
Total for 13-05344							\$27,454.64
13-05349	20-250-100-500-99-000/ TUITION SEPT-JUNE	CH/JUNE 13 004 (MC)	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION SEPT-JUNE		3,737.55
Total for 13-05349							\$3,737.55
13-05357	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	7453567	6000 / CRAFT OIL CORP.	CF	Trans-Gas,Diesel,Oil		1,299.98
Total for 13-05357							\$1,299.98
13-05358	20-250-100-500-99-000/ TUITION SEPT-JUNE	APRIL 2013 (AH SERVICES SU)	2630 / OCEAN MENTAL HEALTH	CF	TUITION SEPT-JUNE		10,801.56
Total for 13-05358							\$10,801.56
13-05362	11-000-100-566-99-000/ TUITION-PRIVATE SCH	05300601 2013 - JUNE	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		24,129.40
Total for 13-05362							\$24,129.40

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Pending Payments							
13-05379	20-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE 2013 (CG)	2609 / OAKWOOD SCHOOL	CF	TUITION SEPT-JUNE		3,743.74
Total for 13-05379							\$3,743.74
13-05385	11-000-216-320-99-000/ SP SVC- RELATED SVC	STATE AID DEDUCTION	2446 / N.J. COMMISSION FOR THE BLIND	CF	SP SVC- RELATED SVC		12,600.00
	20-251-100-500-99-000/ TUITION SEPT-JUNE	STATE AID DEDUCTION	2446 / N.J. COMMISSION FOR THE BLIND	CF	TUITION SEPT-JUNE		1,700.00
Total for 13-05385							\$14,300.00
13-05387	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2013	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		11,551.40
Total for 13-05387							\$11,551.40
13-05409	11-000-100-566-99-000/ TUITION-PRIVATE SCH	12290 - JUNE 2013	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		28,792.80
Total for 13-05409							\$28,792.80
13-05455	11-190-100-890-25-000/ VMMS-Other Objects	CIVIL WAR -	1003 / 61ST NEW YORK VOLUNTEER	CF	VMMS-Other Objects		600.00
Total for 13-05455							\$600.00
13-05474	20-250-100-500-99-000/ TUITION SEPT-JUNE	24934, 24584, 24762	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		1,335.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	24761, 24763, 24585	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		2,762.00
Total for 13-05474							\$4,097.00
13-05495	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	101347 - APRIL 2013	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	TUITION-PRIV OUT OF STAT		11,467.50

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Pending Payments							
13-05495	11-000-219-591-99-000/ RESIDENTIAL COSTS	101347 -	6689 / WOODS SERVICES	CF	RESIDENTIAL COSTS		12,090.00
		APRIL	ADMISSIONS DEPARTMENT				
		2013					
							Total for 13-05495
							\$23,557.50
13-05497	11-190-100-530-95-800/ Tech-Internet Access	15404980	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,785.78
							Total for 13-05497
							\$5,785.78
13-05500	11-000-100-566-99-000/ TUITION-PRIVATE SCH	0657 -	KA 1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		12,051.20
			AND JA				
							Total for 13-05500
							\$12,051.20
13-05502	20-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE	1428 / COLLIER SCHOOL	CF	TUITION SEPT-JUNE		8,177.68
		2013					
		TUITION					
							Total for 13-05502
							\$8,177.68
13-05511	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	JUNE	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		2,638.97
		2013					
		PHYS					
		SERVI					
							Total for 13-05511
							\$2,638.97
13-05521	20-250-100-500-99-000/ TUITION SEPT-JUNE	4302013	2131 / LADACIN NETWORK, INC.	CF	TUITION SEPT-JUNE		11,481.00
		&					
		5312013					
							Total for 13-05521
							\$11,481.00
13-05560	11-000-100-566-99-000/ TUITION-PRIVATE SCH	4302013	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		45,550.89
		(APRIL)					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	53113	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		47,719.98
		(MAY)					
							Total for 13-05560
							\$93,270.87
13-05623	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL	1468 / CPC BEHAVIORAL	CF	TUITION-PRIVATE SCH		18,700.00
		2013	HEALTHCARE				
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	1468 / CPC BEHAVIORAL	CF	TUITION-PRIVATE SCH		18,700.00
		2013	HEALTHCARE				
							Total for 13-05623
							\$37,400.00

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Pending Payments							
13-05656	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	120298 - JUNE 2013	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		6,174.86
Total for 13-05656							\$6,174.86
13-05672	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY 2013	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		23,519.76
	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	JUNE 2013	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		17,017.42
Total for 13-05672							\$40,537.18
13-05757	20-251-100-500-99-000/ TUITION SEPT-JUNE	STATE AID DEDUCTI ON-	2446 / N.J. COMMISSION FOR THE BLIND	CF	TUITION SEPT-JUNE		1,700.00
Total for 13-05757							\$1,700.00
13-05759	20-250-100-500-99-000/ TUITION SEPT-JUNE	CH/JUNE 13 004 (NB)	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION SEPT-JUNE		3,737.55
Total for 13-05759							\$3,737.55
13-05760	20-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE 2013 (FM INC. ONLY)	1420 / COASTAL LEARNING CENTER	CF	TUITION SEPT-JUNE		3,866.40
Total for 13-05760							\$3,866.40
13-05795	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	10159	3535 / J. MICHAEL TECHNOLOGY ASSOCIATES LLC	CF	TECH CONSULTANTS MAINT		2,940.00
Total for 13-05795							\$2,940.00
13-06158	11-000-100-566-99-000/ TUITION-PRIVATE SCH	6980-JUN E 2013 (BR)	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		6,479.84
Total for 13-06158							\$6,479.84
13-06188	11-000-100-566-99-000/ TUITION-PRIVATE SCH	0657-RW RW RK	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		15,971.84
Total for 13-06188							\$15,971.84

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Pending Payments							
13-06329	20-455-100-300-98-000/ STUD SUPPORT SVC	1213-23 & 1213-26	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		227.68
Total for 13-06329							\$227.68
13-06471	11-000-100-566-99-000/ TUITION-PRIVATE SCH	3227 (EM) MAY 2013	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF	TUITION-PRIVATE SCH		260.00
Total for 13-06471							\$260.00
13-06482	65-990-330-500-68-000/ PURCHASED SERVICES	97054763 70	3638 / VERIZON WIRELESS	CF	PURCHASED SERVICES		231.04
Total for 13-06482							\$231.04
13-06706	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		2,859.40
Total for 13-06706							\$2,859.40
13-06707	11-000-218-800-16-000/ BMHS GUIDANCE OTHER	29673 & 29711	1177 / AWARDS OF BRICK	CF	BMHS GUIDANCE OTHER		30.00
	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	29673 & 29711	1177 / AWARDS OF BRICK	CF	BMHS/ADM/OFFICE SUPPLIES		810.00
Total for 13-06707							\$840.00
13-07020	11-000-100-561-03-000/ TUITION-REGULAR LEA	JUNE 2013 7	2817 / RED BANK REGIONAL HIGH SCHOOL DISTRICT	CF	TUITION-REGULAR LEA		1,290.00
Total for 13-07020							\$1,290.00
13-07244	20-507-100-300-03-001/ INITIAL EXAM	DEC-MA RCH 12/13	3742 / APPLEHEIMER, PSY.D. L.L.C., ANNETTE V.	CF	INITIAL EXAM		1,250.00
	20-507-100-300-03-002/ ANNUAL EXAM	DEC-MA RCH 12/13	3742 / APPLEHEIMER, PSY.D. L.L.C., ANNETTE V.	CF	ANNUAL EXAM		2,100.00
Total for 13-07244							\$3,350.00
13-07279	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	61665	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		927.00
Total for 13-07279							\$927.00

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13-07368	60-910-310-610-67-002/ SUPPLIES CLEANING	MAY INVOICE S=	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES CLEANING		264.79
Total for 13-07368							\$264.79
13-07372	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES FOOD		970.58
Total for 13-07372							\$970.58
13-07379	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY AND JUNE 2013	5046 / CHERRY HILL PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		2,931.20
Total for 13-07379							\$2,931.20
13-07519	20-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE 2013 (ES ONLY)	1420 / COASTAL LEARNING CENTER INC.	CF	TUITION SEPT-JUNE		3,866.40
Total for 13-07519							\$3,866.40
13-07534	20-250-100-500-99-000/ TUITION SEPT-JUNE	43013	6446 / EDISON TOWNSHIP	CF	TUITION SEPT-JUNE		5,527.06
Total for 13-07534							\$5,527.06
13-07614	30-000-453-450-10-000/ BTHS SCIENCE ROOM CONSTR	CO#8 (PMT APP #12)	7009 / WALLACE BROTHERS INC.	CF	BTHS SCIENCE ROOM CONSTR		2,271.77
Total for 13-07614							\$2,271.77
13-07634	20-251-100-500-99-000/ TUITION SEPT-JUNE	MAY 2013	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	TUITION SEPT-JUNE		4,375.80
	20-251-100-500-99-000/ TUITION SEPT-JUNE	JUNE 2013	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	TUITION SEPT-JUNE		3,182.40
Total for 13-07634							\$7,558.20
13-07672	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP ORT REIMBU RSE	6294 / HUBER, FRANK & DARIA	CF	Trans-Aid in Lieu		442.00
Total for 13-07672							\$442.00

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Pending Payments								
13-07674	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP	2532 / VARGAS, NICOLE	CF	Trans-Aid in Lieu		884.00	
		ORT						
		REIMBU						
		RSE						
		Total for 13-07674						\$884.00
13-07675	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP	6929 / DAVIS, THERESA	CF	Trans-Aid in Lieu		884.00	
		ORT						
		REIMBU						
		RSE						
		Total for 13-07675						\$884.00
13-07676	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP	6790 / JASINSKI, JOHN	CF	Trans-Aid in Lieu		884.00	
		ORT						
		REIMBU						
		RSE						
		Total for 13-07676						\$884.00
13-07677	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP	2086 / SMITH, ANTHONY & KATHLEEN	CF	Trans-Aid in Lieu		442.00	
		ORT						
		REIMBU						
		RSE						
		Total for 13-07677						\$442.00
13-07683	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP	6824 / MATHIS, ANGELA	CF	Trans-Aid in Lieu		442.00	
		ORT						
		REIMBU						
		RSE						
		Total for 13-07683						\$442.00
13-07701	30-000-455-450-31-000/ EHY LIGHT DOOR	PMT	7255 / BREAKER ELECTRIC INC., LLC	CF	EHY LIGHT DOOR		54,702.50	
		APPLICA						
		TION #5						
	30-000-455-450-33-000/ LMS LIGHT DOOR	PMT	7255 / BREAKER ELECTRIC INC., LLC	CF	LMS LIGHT DOOR		75,752.50	
		APPLICA						
		TION #5						
		Total for 13-07701						\$130,455.00
13-07703	11-000-266-800-10-000/ BTHS POLICE SECURITY	BTHS JR	3754 / TOWNSHIP OF BRICK-PBA	CF	BTHS POLICE SECURITY		1,127.50	
		PROM	ROAD JOB ACCOUNT					

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Pending Payments							
Total for 13-07703							\$1,127.50
13-07704	11-000-266-800-10-000/ BTHS POLICE SECURITY	BTHS SR 3754 / TOWNSHIP OF BRICK-PBA BALL ROAD JOB ACCOUNT		CF	BTHS POLICE SECURITY		1,127.50
Total for 13-07704							\$1,127.50
13-07708	60-910-310-610-67-001/ SUPPLIES PAPER	MAY INVOICE S..	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		732.32
Total for 13-07708							\$732.32
13-07711	60-910-310-610-67-003/ SUPPLIES SMALLWARES	2558467	3347 / US FOODSERVICE, INC.	CF	SUPPLIES SMALLWARES		21.58
Total for 13-07711							\$21.58
13-07732	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP ORT REIMBU RSE	5487 / WEILAND, KATHY & JOHN	CF	Trans-Aid in Lieu		1,326.00
Total for 13-07732							\$1,326.00
13-07733	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP ORT REIMBU RSE	1579 / LIONETTI, DOMENICK	CF	Trans-Aid in Lieu		884.00
Total for 13-07733							\$884.00
13-07769	20-455-200-500-98-000/ TRANSP AND COPIER MAINT	MAY 2013	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	TRANSP AND COPIER MAINT		500.00
	20-455-200-500-98-000/ TRANSP AND COPIER MAINT	TRANSP ORTATIO TOWNSHIP, BD OF EDUC N (TP)	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	TRANSP AND COPIER MAINT		550.00
Total for 13-07769							\$1,050.00
13-07770	20-455-200-500-98-000/ TRANSP AND COPIER MAINT	MAY 2013--	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	TRANSP AND COPIER MAINT		59.80
	20-455-200-500-98-000/ TRANSP AND COPIER MAINT	TRANSP ORTATIO TOWNSHIP, BD OF EDUC N (AY)	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	TRANSP AND COPIER MAINT		65.78
Total for 13-07770							\$125.58

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

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Pending Payments						
13-07773	20-455-200-500-98-000/ TRANSP AND COPIER MAINT	(KH)	5775 / NORTH BRUNSWICK TRANSP TOWNSHIP, BD OF EDUC ORTATIO N	CF TRANSP AND COPIER MAINT		3,655.80
Total for 13-07773						\$3,655.80
13-07775	20-455-200-500-98-000/ TRANSP AND COPIER MAINT	TRANSP	5775 / NORTH BRUNSWICK ORTATIO TOWNSHIP, BD OF EDUC N (XDL)	CF TRANSP AND COPIER MAINT		65.78
	20-455-200-500-98-000/ TRANSP AND COPIER MAINT	MAY	5775 / NORTH BRUNSWICK 2013---- TOWNSHIP, BD OF EDUC	CF TRANSP AND COPIER MAINT		59.80
Total for 13-07775						\$125.58
13-07777	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANPS	7299 / GONZALES, MELITON ORT REIMBU RSE	CF Trans-Aid in Lieu		442.00
Total for 13-07777						\$442.00
13-07778	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP	6239 / LANG, LAURA ORT REIMBU RSE	CF Trans-Aid in Lieu		442.00
Total for 13-07778						\$442.00
13-07779	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP	7296 / BENEDICTIS, ANNMARIE ORT REIMBU RSE	CF Trans-Aid in Lieu		442.00
Total for 13-07779						\$442.00
13-07780	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP	6789 / FISCHER, DAVID ORT REIMBU RSE	CF Trans-Aid in Lieu		442.00
Total for 13-07780						\$442.00
13-07782	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP	7295 / BREWER, RUSS ORT REIMBU	CF Trans-Aid in Lieu		1,326.00

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Pending Payments							
13-07782		RSE					
			Total for 13-07782				\$1,326.00
13-07783	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP 3443 / MARCELLINO, WILLIAM & ORT JANET REIMBU RSE		CF	Trans-Aid in Lieu		442.00
			Total for 13-07783				\$442.00
13-07787	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP 1851 / CAMPBELL, KENNETH ORT REIMBU RSE		CF	Trans-Aid in Lieu		442.00
			Total for 13-07787				\$442.00
13-07823	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP 7297 / THOMPSON, REBEKAH ORT REIMBU RSE		CF	Trans-Aid in Lieu		442.00
			Total for 13-07823				\$442.00
13-07824	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP 6928 / GONZALEZ, MICHELE ORT REIMBU RSE		CF	Trans-Aid in Lieu		442.00
			Total for 13-07824				\$442.00
13-07826	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP 7298 / BOSTICH, NICOLE ORT REIMBU RSE		CF	Trans-Aid in Lieu		442.00
			Total for 13-07826				\$442.00
13-07837	20-455-100-300-98-000/ STUD SUPPORT SVC	8564 (SH) 1264 / BRICK TWP. BOARD OF EDUCATION		CF	STUD SUPPORT SVC		225.00
			Total for 13-07837				\$225.00
13-07839	20-455-100-300-98-000/ STUD SUPPORT SVC	8683 1264 / BRICK TWP. BOARD OF EDUCATION		CF	STUD SUPPORT SVC		155.00
			Total for 13-07839				\$155.00

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Pending Payments							
13-07841	20-455-100-300-98-000/ STUD SUPPORT SVC	1213-21 & 1213-24	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		316.22
Total for 13-07841							\$316.22
13-07853	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP ORT REIMBU RSE	7302 / KARAS, SPIROS	CF	Trans-Aid in Lieu		442.00
Total for 13-07853							\$442.00
13-07854	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP ORT N	5145 / AHMAD, CHARMAINE & ORTATIO TANVEER	CF	Trans-Aid in Lieu		884.00
Total for 13-07854							\$884.00
13-07855	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP ORT REIMBU RSE	2237 / DENNIS, LYNN	CF	Trans-Aid in Lieu		442.00
Total for 13-07855							\$442.00
13-07866	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP ORT REIMBU RSE	1582 / BATTISTI, DONNA	CF	Trans-Aid in Lieu		442.00
Total for 13-07866							\$442.00
13-07895	20-250-100-500-99-000/ TUITION SEPT-JUNE	(GD) MAY AND JUNE 20	3456 / WOODCLIFF ACADEMY	CF	TUITION SEPT-JUNE		9,135.42
Total for 13-07895							\$9,135.42
13-07917	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP ORT REIMBU RSE	7300 / MARTINEZ, VICTOR	CF	Trans-Aid in Lieu		442.00
Total for 13-07917							\$442.00
13-08003	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP	6259 / COLLINS, JENNIFER	CF	Trans-Aid in Lieu		884.00

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Pending Payments							
13-08003			ORT REIMBU RSE				
Total for 13-08003							\$884.00
13-08004	11-000-270-503-66-001/ Trans-Aid in Lieu		TRANSP 7311 / SZABLEWSKI, RENEE ORT REIMBU RSE	CF	Trans-Aid in Lieu		442.00
Total for 13-08004							\$442.00
13-08029	60-910-310-610-67-000/ CAFE SUPPLIES FOOD		MAY 5158 / SEAVIEW BEVERAGE, INC. INVOICE S	CF	CAFE SUPPLIES FOOD		1,207.00
Total for 13-08029							\$1,207.00
13-08106	60-910-310-610-67-000/ CAFE SUPPLIES FOOD		MAY 6020 / CANADA DRY BOTTLING INVIOCE COMPANY S-	CF	CAFE SUPPLIES FOOD		4,201.78
Total for 13-08106							\$4,201.78
13-08114	20-455-100-610-98-000/ SUPPLIES		HMLS 3731 / OCEAN COUNTY VOCATIONAL SUPPLIE TECHNICAL S	CF	SUPPLIES		271.42
Total for 13-08114							\$271.42
13-08127	20-455-100-610-98-000/ SUPPLIES		SUPPLIE 3407 / WALL TWP. BOARD OF S EDUCATION (AG)(EG)	CF	SUPPLIES		130.00
Total for 13-08127							\$130.00
13-08143	11-000-262-490-64-001/ CUSTODIAL-SERVICE & RENT		470184 & 1102 / AMERICAN WEAR INC. 472318	CF	CUSTODIAL-SERVICE & RENT		16.00
	11-000-262-490-64-001/ CUSTODIAL-SERVICE & RENT		474426 & 1102 / AMERICAN WEAR INC. 476547	CF	CUSTODIAL-SERVICE & RENT		16.00
Total for 13-08143							\$32.00
13-08162	60-910-310-610-67-002/ SUPPLIES CLEANING		MAY 3347 / US FOODSERVICE, INC. INVIOIVE S;	CF	SUPPLIES CLEANING		598.06

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Pending Payments							
Total for 13-08162							\$598.06
13-08164	11-190-100-610-16-000/ BMHS-Supplies	1301	3904 / STITCH AND SEW CENTER	CF	BMHS-Supplies		545.60
Total for 13-08164							\$545.60
13-08270	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2013 (NS)	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		4,350.20
Total for 13-08270							\$4,350.20
13-08305	12-000-400-334-00-115/ BMHS GYM FLOOR ARCH/ENG	SCL2308 7	7341 / T & M ASSOCIATES	CF	BMHS GYM FLOOR ARCH/ENG		102.91
Total for 13-08305							\$102.91
13-08326	20-455-100-300-98-000/ STUD SUPPORT SVC	8563 (JH) (AH)	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		770.00
Total for 13-08326							\$770.00
13-08329	20-455-100-300-98-000/ STUD SUPPORT SVC	1213-19 & 1213-20	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		455.36
Total for 13-08329							\$455.36
13-08333	20-455-200-500-98-000/ TRANSP AND COPIER MAINT	HMLS	7348 / CENTRAL REGIONAL SCHOOL DISTRICT	CF	TRANSP AND COPIER MAINT		9,000.00
Total for 13-08333							\$9,000.00
13-08337	20-455-200-500-98-000/ TRANSP AND COPIER MAINT	TRANSP	7345 / UNION BEACH BOROUGH SCHOOL DISTRICT	CF	TRANSP AND COPIER MAINT		9,000.00
Total for 13-08337							\$9,000.00
13-08352	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011213	4091 / CONCORD, RYAN	CF	BMHS ATH. OFFICIALS/FEES		249.00
Total for 13-08352							\$249.00
13-08383	20-455-100-300-98-000/ STUD SUPPORT SVC	8398	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		330.00
Total for 13-08383							\$330.00

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Pending Payments							
13-08409	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	418079	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		42.00
Total for 13-08409							\$42.00
13-08470	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011913	4091 / CONCORD, RYAN	CF	BTHS ATH. FEES/OFFICIALS		218.00
Total for 13-08470							\$218.00
13-08472	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012213	7309 / D'ANGELO, JONATHAN	CF	BTHS ATH. FEES/OFFICIALS		116.00
Total for 13-08472							\$116.00
13-08497	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2013 (EA ONLY)	1420 / COASTAL LEARNING CENTER INC.	CF	TUITION-PRIVATE SCH		3,866.40
Total for 13-08497							\$3,866.40
13-08559	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP ORT REIMBU RSE	7301 / BERRY, CALVIN & SHANDA	CF	Trans-Aid in Lieu		884.00
Total for 13-08559							\$884.00
13-08560	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP ORT REIMBU RSE	7310 / RICHARDSON, EILEEN	CF	Trans-Aid in Lieu		442.00
Total for 13-08560							\$442.00
13-08567	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP ORT REIMBU RSE	7316 / SYPNIEWSKI, MARIBEL	CF	Trans-Aid in Lieu		884.00
Total for 13-08567							\$884.00
13-08592	11-000-261-610-64-001/ MAINT. SUPPLIES	R005132 45	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		84.49
Total for 13-08592							\$84.49
13-08620	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	0000409	3198 / THE COLLEGE OF NEW JERSEY	CF	SPEC.SVS. PURCH.PROF.SVS		750.00

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Pending Payments							
Total for 13-08620							\$750.00
13-08642	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S-	6695 / MCKEE FOODS CORPORATION CF		CAFE SUPPLIES FOOD		1,037.76
Total for 13-08642							\$1,037.76
13-08647	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	2013-093	2582 / NJTEA	CF	OTH PURCH SVC SEP-JN		170.00
Total for 13-08647							\$170.00
13-08654	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES FOOD		800.33
Total for 13-08654							\$800.33
13-08687	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S+	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		2,704.65
Total for 13-08687							\$2,704.65
13-08712	11-000-291-260-00-000/ Insurance-Worker's Comp	CON 00000105 87	2575 / NJSBAIG	CF	Insurance-Worker's Comp		103,839.91
	60-910-310-260-67-000/ CAFE WORKERS COMP	CON 00000105 87	2575 / NJSBAIG	CF	CAFE WORKERS COMP		5,034.22
	65-990-330-260-68-000/ WORKERS COMP	CON 00000105 87	2575 / NJSBAIG	CF	WORKERS COMP		312.89
	65-990-330-260-69-000/ K-WRAP WORKERS COMP	CON 00000105 87	2575 / NJSBAIG	CF	K-WRAP WORKERS COMP		167.58
Total for 13-08712							\$109,354.60
13-08799	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S...	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		29,958.52
Total for 13-08799							\$29,958.52

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Pending Payments							
13-08807	11-190-100-610-16-000/ BMHS-Supplies	20410005 9239	1281 / BROADHEAD-GARRETT COMPANY	CF	BMHS-Supplies		1,250.08
Total for 13-08807							\$1,250.08
13-08835	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1074, 1075, 1094	2637 / OPEN SYSTEMS SERVICE	CF	MAINT-CONTRACTED REPAIR		2,279.50
Total for 13-08835							\$2,279.50
13-08948	11-000-270-615-66-000/ TRANS-FLEET PARTS	30020T/3 0047T/30 414T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		3,538.72
Total for 13-08948							\$3,538.72
13-09001	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 2013	7391 / CHADWICK, JACQUELINE A.	CF	TUITION-PRIVATE SCH		4,481.46
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	MAY 2013	7391 / CHADWICK, JACQUELINE A.	CF	SPEC ED TRANSPORTATION		1,714.29
Total for 13-09001							\$6,195.75
13-09053	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13-17-4 (AC ONLY)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		3,991.60
Total for 13-09053							\$3,991.60
13-09069	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	8534551 & 8445057	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		440.00
Total for 13-09069							\$440.00
13-09109	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC 13-020.1	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,808.00
Total for 13-09109							\$1,808.00
13-09128	20-455-100-300-98-000/ STUD SUPPORT SVC	TUTORIN G 11/12-12/ 21	7386 / LONG BEACH ISLAND SCHOOL DISTRICT	CF	STUD SUPPORT SVC		4,732.00
Total for 13-09128							\$4,732.00

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Pending Payments							
13-09217	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC 13-021	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,808.00
Total for 13-09217							\$1,808.00
13-09229	11-000-262-490-00-000/ Water & Sewer	MAY 2013 CURREN T INV	2097 / KEPWEL SPRING WATER COMPANY	CF	Water & Sewer		444.00
	11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	MAY 2013 CURREN T INV	2097 / KEPWEL SPRING WATER COMPANY	CF	ADM/EQUIPMENT RENTAL		67.50
Total for 13-09229							\$511.50
13-09295	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BMHS-05 20	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		452.00
Total for 13-09295							\$452.00
13-09330	11-000-291-290-64-000/ UNIFORM/CUST/MAINT/GROUN	661768	1102 / AMERICAN WEAR INC.	CF	UNIFORM/CUST/MAINT/GROUN		670.70
Total for 13-09330							\$670.70
13-09339	12-000-261-732-64-000/ MAINT. EQUIPMENT	33030	7415 / ENTEST	CF	MAINT. EQUIPMENT		2,755.40
Total for 13-09339							\$2,755.40
13-09344	11-000-270-615-66-000/ TRANS-FLEET PARTS	28374T/2 8636T/30 016T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		5,325.58
Total for 13-09344							\$5,325.58
13-09350	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S	7177 / JOARDER PROPERTIES LLC	CF	CAFE SUPPLIES FOOD		8,295.75
Total for 13-09350							\$8,295.75
13-09360	11-000-100-566-99-000/ TUITION-PRIVATE SCH	6980 - JUNE 2013	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		56,259.55
Total for 13-09360							\$56,259.55
13-09361	20-250-100-500-99-000/ TUITION SEPT-JUNE	APRIL 2013	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION SEPT-JUNE		5,400.78

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Pending Payments							
Total for 13-09361							\$5,400.78
13-09363	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2013 (AB ONLY)	1420 / COASTAL LEARNING CENTER INC.	CF	TUITION-PRIVATE SCH		3,866.40
Total for 13-09363							\$3,866.40
13-09365	11-000-100-569-99-000/ Tuition-Other	4695 - MAY 2012 TUIT	3552 / APPLIED BEHAVIORAL CONCEPTS, INC.	CF	Tuition-Other		20,900.00
Total for 13-09365							\$20,900.00
13-09368	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	8551996 & 8534552	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,160.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	8516586 & 8498788	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,800.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	8445058 & 8463023	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,850.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	8480994	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		930.00
Total for 13-09368							\$8,740.00
13-09371	20-455-100-300-98-000/ STUD SUPPORT SVC	1213-22	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		202.38
Total for 13-09371							\$202.38
13-09376	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	BHSE03 & VMMS04	7012 / TROPICAL ICE LLC	CF	CAFE SUPPLIES FOOD		161.00
Total for 13-09376							\$161.00
13-09476	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	21.5 HOURS FINAL PAY	7421 / MORGAN ASSOCIATES	CF	SPEC.SVS. PURCH.PROF.SVS		1,791.29
Total for 13-09476							\$1,791.29

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Pending Payments							
13-09484	11-000-230-500-01-000/ SUPT-TRAINING/TRAVEL	SPRING CONF	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN.	CF	SUPT-TRAINING/TRAVEL		425.00
Total for 13-09484							\$425.00
13-09486	30-000-453-450-10-000/ BTHS SCIENCE ROOM CONSTR	CO#15 (PMT APP #12)	7009 / WALLACE BROTHERS INC.	CF	BTHS SCIENCE ROOM CONSTR		44,796.55
Total for 13-09486							\$44,796.55
13-09494	60-910-310-500-67-001/ PURCHASE SERVICES	914249 & 914278	5131 / COFFEE DISTRIBUTING CORPORATION	CF	PURCHASE SERVICES		79.90
Total for 13-09494							\$79.90
13-09495	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S---	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES FOOD		22,462.08
Total for 13-09495							\$22,462.08
13-09559	20-231-100-610-03-035/ SUPPLIES-OSB SEPT-JUNE	35540 & 35604	3146 / TANNER NORTH JERSEY	CF	SUPPLIES-OSB SEPT-JUNE		1,398.80
Total for 13-09559							\$1,398.80
13-09576	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY 2013 TUITION	2021 / JFK REHABILITATION INST.	CF	TUITION SEPT-JUNE		12,797.00
Total for 13-09576							\$12,797.00
13-09584	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2013 (KR)	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		3,892.32
Total for 13-09584							\$3,892.32
13-09586	11-000-100-566-99-000/ TUITION-PRIVATE SCH	0579 CP AND AF	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		21,775.48
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	0614 CP AND AF	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		13,676.08
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	0657 CP AND AF	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		9,946.24
Total for 13-09586							\$45,397.80
13-09614	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012613	5578 / LAKEWOOD HIGH SCHOOL TEN PINK CLUB	CF	BTHS ATH. FEES/OFFICIALS		200.00

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Pending Payments							
Total for 13-09614							\$200.00
13-09626	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	APRIL 2013 TRANSP ORT	6446 / EDISON TOWNSHIP	CF	SPEC ED TRANSPORTATION		582.34
Total for 13-09626							\$582.34
13-09632	11-000-270-615-66-000/ TRANS-FLEET PARTS	90002366 57	3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		2,493.72
Total for 13-09632							\$2,493.72
13-09638	20-250-100-500-99-000/ TUITION SEPT-JUNE	13-00287 (AM)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	TUITION SEPT-JUNE		5,565.00
Total for 13-09638							\$5,565.00
13-09646	11-000-263-610-64-000/ Grounds-Supplies	10195010 96	5029 / GEMPLER'S	CF	Grounds-Supplies		1,429.85
Total for 13-09646							\$1,429.85
13-09655	11-190-100-500-20-001/ LRMS/REG CLASS TRIPS	20156308	4833 / PHILADELPHIA ZOO - GROUP SALES OFFICE	CF	LRMS/REG CLASS TRIPS		3,828.00
Total for 13-09655							\$3,828.00
13-09658	11-000-251-500-00-000/ BUS. OFF TRAINING/TRAVEL	2306 - ASBO REGISTR A	2559 / NJASBO	CF	BUS. OFF TRAINING/TRAVEL		150.00
Total for 13-09658							\$150.00
13-09672	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M543585 & M543499	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		60.98
	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M494412 & M543491	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		48.41
Total for 13-09672							\$109.39
13-09673	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M525944 & M543418	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		84.72

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Pending Payments							
13-09673	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M543419	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		21.18
Total for 13-09673							\$105.90
13-09679	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	15904581	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		80.14
Total for 13-09679							\$80.14
13-09684	11-190-100-610-10-000/ BTHS-SUPPLIES	M489120 & M489121	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		40.74
Total for 13-09684							\$40.74
13-09686	11-190-100-610-10-000/ BTHS-SUPPLIES	M489118 & M489119	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		39.61
Total for 13-09686							\$39.61
13-09723	60-910-310-610-67-001/ SUPPLIES PAPER	MAY INVOICE S.	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES PAPER		6,539.53
Total for 13-09723							\$6,539.53
13-09737	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13-17-5 (MAY 2013)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		57,230.32
	20-251-100-500-99-000/ TUITION SEPT-JUNE	13-17-5 (MAY 2013)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION SEPT-JUNE		5,921.52
Total for 13-09737							\$63,151.84
13-09742	12-000-400-450-00-066/ TRANSPORTATION BLDG	PMT APPLICA TION #1	7432 / BILL LEARY AIR CONDITIONING & HEATING	CF	TRANSPORTATION BLDG		12,600.00
Total for 13-09742							\$12,600.00
13-09750	11-000-100-566-99-000/ TUITION-PRIVATE SCH	62586	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,956.20
	20-250-100-500-99-000/ TUITION SEPT-JUNE	62586	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		56,905.80
	20-251-100-500-99-000/ TUITION SEPT-JUNE	62586	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		5,956.20

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13-09750	11-000-100-566-99-000/ TUITION-PRIVATE SCH	62663 - APRIL 2013	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,062.77
	20-250-100-500-99-000/ TUITION SEPT-JUNE	62663 - APRIL 2013	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		48,369.93
	20-251-100-500-99-000/ TUITION SEPT-JUNE	62663 - APRIL 2013	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		5,062.77
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	62750- MAY 2013	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,254.01
	20-250-100-500-99-000/ TUITION SEPT-JUNE	62750- MAY 2013	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		59,751.09
	20-251-100-500-99-000/ TUITION SEPT-JUNE	62750- MAY 2013	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		6,254.01
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	62827	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		2,978.10
	20-250-100-500-99-000/ TUITION SEPT-JUNE	62827	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		28,452.90
	20-251-100-500-99-000/ TUITION SEPT-JUNE	62827	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		2,978.10
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	FEB-MAR CH REMAINI NG	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		1,322.71
	20-250-100-500-99-000/ TUITION SEPT-JUNE	FEB-MAR CH REMAINI NG	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		18,000.00
	20-251-100-500-99-000/ TUITION SEPT-JUNE	FEB-MAR CH REMAINI NG	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		1,322.71
Total for 13-09750							\$254,627.30

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Pending Payments							
13-09764	20-022-100-610-32-022/ HERB- EXPLORE THE SHORE	389090 & 2455 / NASCO 393845		CF	HERB- EXPLORE THE SHORE		519.27
Total for 13-09764							\$519.27
13-09782	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M543430 1833 / GREAT A&P TEA CO., INC. & M543437		CF	MD-LIFE SKILLS PROG-BHS		59.12
	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M543581 1833 / GREAT A&P TEA CO., INC. & M543583		CF	MD-LIFE SKILLS PROG-BHS		47.11
	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M543584 1833 / GREAT A&P TEA CO., INC.		CF	MD-LIFE SKILLS PROG-BHS		22.41
Total for 13-09782							\$128.64
13-09784	11-000-222-610-32-000/ HERB - LIBRARY SUPPLIES	35656 3146 / TANNER NORTH JERSEY		CF	HERB - LIBRARY SUPPLIES		1,448.04
Total for 13-09784							\$1,448.04
13-09819	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M525931 1833 / GREAT A&P TEA CO., INC. & M543502		CF	Cognitive Mod-BHS-Suppli		211.32
	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M538517 1833 / GREAT A&P TEA CO., INC. & M538518		CF	Cognitive Mod-BHS-Suppli		172.95
Total for 13-09819							\$384.27
13-09849	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	29665 & 1177 / AWARDS OF BRICK 29776		CF	BTHS-ADM/OFFICE SUPPLIES		771.00
Total for 13-09849							\$771.00
13-09853	11-190-100-610-10-000/ BTHS-SUPPLIES	M543500 1833 / GREAT A&P TEA CO., INC. & M543445		CF	BTHS-SUPPLIES		136.16
Total for 13-09853							\$136.16
13-09854	11-190-100-610-10-000/ BTHS-SUPPLIES	07390700 5196 / COSTCO #739 1225,		CF	BTHS-SUPPLIES		349.20
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390500 5196 / COSTCO #739 1480,		CF	BTHS-SUPPLIES		304.89
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390600 5196 / COSTCO #739 4328,		CF	BTHS-SUPPLIES		180.05

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Pending Payments							
13-09854	11-190-100-610-10-000/ BTHS-SUPPLIES	07390500	5196 / COSTCO #739	CF	BTHS-SUPPLIES		207.05
		39118					
					Total for 13-09854		\$1,041.19
13-09866	11-190-100-610-25-000/ VMMS-Supplies	729040	3308 / TROXELL COMMUNICATIONS, INC.	CF	VMMS-Supplies		184.10
					Total for 13-09866		\$184.10
13-09871	11-190-100-610-16-000/ BMHS-Supplies	07390402	5196 / COSTCO #739	CF	BMHS-Supplies		331.06
		2979-----			Total for 13-09871		\$331.06
13-09880	11-000-221-800-03-000/ OTHER OBJECTS	13-03656-	3699 / UNIVERSITY OF OREGON	CF	OTHER OBJECTS		1,860.00
		A			Total for 13-09880		\$1,860.00
13-09907	11-000-261-610-64-001/ MAINT. SUPPLIES	384787	3312 / TURTLE & HUGHES, INC.	CF	MAINT. SUPPLIES		1,027.72
					Total for 13-09907		\$1,027.72
13-09909	11-000-261-610-64-001/ MAINT. SUPPLIES	87917	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	MAINT. SUPPLIES		387.60
					Total for 13-09909		\$387.60
13-09910	11-000-263-610-64-000/ Grounds-Supplies	692936 & 693692	3357 / VAN SANT EQUIPMENT	CF	Grounds-Supplies		22.65
					Total for 13-09910		\$22.65
13-09920	11-000-263-610-64-000/ Grounds-Supplies	820731	1778 / GAMETIME	CF	Grounds-Supplies		2,322.80
					Total for 13-09920		\$2,322.80
13-09937	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	95371311	3271 / TOMARK SPORTS	CF	BTHS ATHLETICS SUPPLIES		224.44
					Total for 13-09937		\$224.44
13-09941	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MAY 2013	6210 / ADVANCE EDUCATION ADVISEMENT	CF	OTHER SVC.SUP.EXTRA-ORD.		18,894.00
		SPEECH SERV			Total for 13-09941		\$18,894.00
13-09955	11-213-100-610-25-000/ Resource Ctr-VMMS-Suppli	509679	5481 / HAWTHORNE EDUCATIONAL SERVICES	CF	Resource Ctr-VMMS-Suppli		510.00

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Total for 13-09955							\$510.00
13-09961	11-000-261-610-64-001/ MAINT. SUPPLIES	26464 & 26467, 26622	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		857.29
	11-000-261-610-64-001/ MAINT. SUPPLIES	26788, 26955, 27308	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		831.34
	11-000-261-610-64-001/ MAINT. SUPPLIES	27460	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		54.48
Total for 13-09961							\$1,743.11
13-09963	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	11268	6501 / GARDEN STATE ENVIRONMENTAL	CF	MISC. PURCHASE SERVICES		1,882.15
Total for 13-09963							\$1,882.15
13-09967	11-000-270-615-66-000/ TRANS-FLEET PARTS	1034920	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		201.16
Total for 13-09967							\$201.16
13-09971	11-401-100-500-16-038/ BMHS RENTAL-DRAMA/BAND	BM GREASE	3903 / ARLENE'S COSTUME SHOP	CF	BMHS RENTAL-DRAMA/BAND		1,235.00
	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	BM GREASE	3903 / ARLENE'S COSTUME SHOP	CF	BMHS-DRAMA/CHORUS		36.95
Total for 13-09971							\$1,271.95
13-09975	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	11671057 9	6017 / THE MASTER TEACHER, INC.	CF	VMMS/ADM/OFFICE SUPPLIES		131.15
Total for 13-09975							\$131.15
13-09977	20-028-100-610-31-028/ EHY MENTORING TO SUCCESS	267844	7439 / COMMITTEE FOR CHILDREN	CF	EHY MENTORING TO SUCCESS		897.00
Total for 13-09977							\$897.00
13-09988	20-025-100-610-25-025/ VMMS MATH LABS IN ACTION	606812	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	VMMS MATH LABS IN ACTION		753.46
Total for 13-09988							\$753.46
13-09989	20-025-100-610-25-025/ VMMS MATH LABS IN ACTION	50544266	1702 / ETA/ CUISENAIRE	CF	VMMS MATH LABS IN ACTION		9.97
Total for 13-09989							\$9.97
13-09992	20-025-100-610-25-025/ VMMS MATH LABS IN ACTION	363454	2455 / NASCO	CF	VMMS MATH LABS IN ACTION		137.93
Total for 13-09992							\$137.93

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Pending Payments							
13-09995	20-026-100-610-25-026/ VMMS IMPACT OF ENVIR CON	20250099	1769 / FREY SCIENTIFIC EDUCATION	CF	VMMS IMPACT OF ENVIR CON		44.60
		3923					
							Total for 13-09995
							\$44.60
13-09996	20-026-100-610-25-026/ VMMS IMPACT OF ENVIR CON	80539749	2949 / SCIENCE KIT & BOREAL LABS	CF	VMMS IMPACT OF ENVIR CON		160.81
		69					
							Total for 13-09996
							\$160.81
13-10004	11-000-261-610-64-001/ MAINT. SUPPLIES	3219337-	3411 / WARSHAUER ELECTRIC	CF	MAINT. SUPPLIES		2,490.07
		00	SUPPLY				
	11-000-261-610-64-001/ MAINT. SUPPLIES	3219337-	3411 / WARSHAUER ELECTRIC	CF	MAINT. SUPPLIES		1,086.76
		01	SUPPLY				
	11-000-261-610-64-001/ MAINT. SUPPLIES	3219337-	3411 / WARSHAUER ELECTRIC	CF	MAINT. SUPPLIES		209.88
		02	SUPPLY				
	11-000-261-610-64-001/ MAINT. SUPPLIES	3219337-	3411 / WARSHAUER ELECTRIC	CF	MAINT. SUPPLIES		126.31
		03	SUPPLY				
							Total for 13-10004
							\$3,913.02
13-10070	20-009-222-610-31-009/ BRACES@BRICK EHY	4277189	2812 / REALLY GOOD STUFF, INC.	CF	BRACES@BRICK EHY		10.16
							Total for 13-10070
							\$10.16
13-10073	11-190-100-610-25-000/ VMMS-Supplies	07390400	5196 / COSTCO #739	CF	VMMS-Supplies		482.08
		92100					
							Total for 13-10073
							\$482.08
13-10074	11-190-100-610-25-000/ VMMS-Supplies	M543980	1833 / GREAT A&P TEA CO., INC.	CF	VMMS-Supplies		164.86
							Total for 13-10074
							\$164.86
13-10091	11-000-261-610-64-001/ MAINT. SUPPLIES	S0157080	1449 / COOPER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		51.36
		84.001	COMPANY				
	11-000-261-610-64-001/ MAINT. SUPPLIES	S0157080	1449 / COOPER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		59.92
		84.002	COMPANY				
	11-000-261-610-64-001/ MAINT. SUPPLIES	S0157080	1449 / COOPER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		42.80
		84.003	COMPANY				
	11-000-261-610-64-001/ MAINT. SUPPLIES	S0157080	1449 / COOPER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		59.92
		84.004	COMPANY				
							Total for 13-10091
							\$214.00
13-10096	11-000-261-610-64-001/ MAINT. SUPPLIES	3627529	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		567.06

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

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Pending Payments							
Total for 13-10096							\$567.06
13-10123	65-990-330-610-68-001/ BEST - SNACKS	694213 & 6019	6019 / MAXIMUM QUALITY FOODS, INC.	CF	BEST - SNACKS		106.00
	65-990-330-610-68-001/ BEST - SNACKS	697731 & 6019	6019 / MAXIMUM QUALITY FOODS, INC.	CF	BEST - SNACKS		86.00
Total for 13-10123							\$192.00
13-10125	11-000-261-610-64-000/ supply repair of Bldg	1979343	1942 / INSULITE, INC.	CF	supply repair of Bldg		269.00
Total for 13-10125							\$269.00
13-10129	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	29011249	7181 / CARGILL KITCHEN SOLUTIONS 74	CF	CAFE SUPPLIES FOOD		774.25
Total for 13-10129							\$774.25
13-10130	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	364990	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES FOOD		360.00
Total for 13-10130							\$360.00
13-10131	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	93578582	7384 / PERDUE FARMS INC.	CF	CAFE SUPPLIES FOOD		233.00
Total for 13-10131							\$233.00
13-10132	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	C342464	6706 / SILVER SPRINGS FARMS, INC.	CF	CAFE SUPPLIES FOOD		132.00
Total for 13-10132							\$132.00
13-10133	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	JT0297	7357 / THE UNIVERSAL LACROSSE COMPANY	CF	BMHS ATHLETICS SUPPLIES		241.00
Total for 13-10133							\$241.00
13-10146	20-018-100-610-31-000/ EHY OCEAN 1ST SUPPLIES	35564	3146 / TANNER NORTH JERSEY	CF	EHY OCEAN 1ST SUPPLIES		49.84
Total for 13-10146							\$49.84
13-10147	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	4448295	1936 / INSTITUTE FOR EDUCATIONAL DEVELOPMENT	CF	OTH PURCH SVC SEP-JN		657.00
Total for 13-10147							\$657.00
13-10154	11-000-261-610-64-000/ supply repair of Bldg	86686	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	supply repair of Bldg		474.48
Total for 13-10154							\$474.48
13-10164	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	45310	3051 / SPORTSMAN'S	CF	LRMS-ATHLETICS SUPPLIES		114.15
Total for 13-10164							\$114.15

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Pending Payments							
13-10168	20-005-100-610-44-005/ FOOTBALL DONATION SUPPLI	45320	3051 / SPORTSMAN'S	CF	FOOTBALL DONATION SUPPLI		42.70
			Total for 13-10168				\$42.70
13-10169	20-250-100-500-99-000/ TUITION SEPT-JUNE	12290-M	2877 / RUGBY SCHOOL	CF	TUITION SEPT-JUNE		14,756.31
		AY & JUNE (SU)					
			Total for 13-10169				\$14,756.31
13-10174	11-000-270-615-66-000/ TRANS-FLEET PARTS	29416T/2	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,785.84
		9418T/29 502T					
	11-000-270-615-66-000/ TRANS-FLEET PARTS	29510T/2	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		3,385.72
		9511T/30 064T					
	11-000-270-615-66-000/ TRANS-FLEET PARTS	30411T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		59.66
			Total for 13-10174				\$5,231.22
13-10176	11-000-261-610-64-000/ supply repair of Bldg	1979343B	1942 / INSULITE, INC.	CF	supply repair of Bldg		177.94
			Total for 13-10176				\$177.94
13-10186	60-910-310-610-67-003/ SUPPLIES SMALLWARES	47517400	7409 / R.E. MICHEL COMPANY INC.	CF	SUPPLIES SMALLWARES		116.24
			Total for 13-10186				\$116.24
13-10210	11-000-240-610-95-025/ TECH ADM SUPPLIES/VMMS	XJ57J9W	1543 / DELL COMPUTER	CF	TECH ADM SUPPLIES/VMMS		486.68
		51	CORPORATION				
	11-190-100-610-95-010/ TECH SUPPLIES/BTHS	XJ57J9W	1543 / DELL COMPUTER	CF	TECH SUPPLIES/BTHS		1,460.04
		51	CORPORATION				
			Total for 13-10210				\$1,946.72
13-10211	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	13032802	4069 / TREASURER - STATE OF NJ	CF	MISC. PURCHASE SERVICES		60.00
		0 &1303483 90					
	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	13034544	4069 / TREASURER - STATE OF NJ	CF	MISC. PURCHASE SERVICES		60.00
		0& 13036178 0					

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Pending Payments							
13-10211	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	13036517 0	4069 / TREASURER - STATE OF NJ	CF	MISC. PURCHASE SERVICES		30.00
Total for 13-10211							\$150.00
13-10212	11-190-100-610-95-025/ TECH SUPPLIES/VMMS	XJ56TXX W8	1543 / DELL COMPUTER CORPORATION	CF	TECH SUPPLIES/VMMS		489.58
Total for 13-10212							\$489.58
13-10213	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	XJ56CF7 74	1543 / DELL COMPUTER CORPORATION	CF	TECH.PURCH.SVC./LICENSE		4,800.90
Total for 13-10213							\$4,800.90
13-10215	65-990-330-500-68-000/ PURCHASED SERVICES	APRIL MILEAGE	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		47.71
Total for 13-10215							\$47.71
13-10217	11-190-100-610-25-000/ VMMS-Supplies	623782	2893 / SADDLEBACK EDUCATIONAL PUBLISHING	CF	VMMS-Supplies		670.88
Total for 13-10217							\$670.88
13-10228	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	737 & 738	2470 / NATIONAL PRECISION ANALYSIS	CF	STUDENT DRUG TEST SERV.		150.00
Total for 13-10228							\$150.00
13-10232	11-190-100-610-16-000/ BMHS-Supplies	1278413	3354 / VALIANT IMC	CF	BMHS-Supplies		136.00
Total for 13-10232							\$136.00
13-10241	11-000-263-610-64-000/ Grounds-Supplies	64742705 & 64952245	6665 / JOHN DEERE LANDSCAPES	CF	Grounds-Supplies		2,628.00
	11-000-263-610-64-000/ Grounds-Supplies	64952612	6665 / JOHN DEERE LANDSCAPES	CF	Grounds-Supplies		560.40
Total for 13-10241							\$3,188.40
13-10242	11-000-270-512-66-002/ TRANS-MS SPORTS	APR&MA Y TRACK, BB/SB	2360 / MICHAEL A. LOORI BUS COMPANY	CF	TRANS-MS SPORTS		4,057.00
Total for 13-10242							\$4,057.00
13-10244	11-000-270-512-66-002/ TRANS-MS SPORTS	APR&MA Y	2360 / MICHAEL A. LOORI BUS COMPANY	CF	TRANS-MS SPORTS		5,465.00

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Pending Payments							
13-10244		TRACK, SB/BB					
Total for 13-10244							\$5,465.00
13-10246	11-000-261-610-64-000/ supply repair of Bldg	1979610B 1942	/ INSULITE, INC.	CF	supply repair of Bldg		143.10
Total for 13-10246							\$143.10
13-10248	30-000-466-450-10-001/ BTHS DOOR	PMT APPLICA TION #1	7433 / C & M DOOR CONTROLS, INC.	CF	BTHS DOOR		3,150.00
Total for 13-10248							\$3,150.00
13-10263	11-000-261-610-64-001/ MAINT. SUPPLIES	C89942	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		1,208.92
Total for 13-10263							\$1,208.92
13-10266	11-000-261-610-64-001/ MAINT. SUPPLIES	12221083 5109 & 1222948	/ MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		1,312.16
Total for 13-10266							\$1,312.16
13-10267	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	46681	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		514.00
Total for 13-10267							\$514.00
13-10281	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S+	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES FOOD		1,531.92
Total for 13-10281							\$1,531.92
13-10282	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	46682	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		280.00
Total for 13-10282							\$280.00
13-10290	20-011-222-610-32-011/ BRACES@BRICK HERB	2592042	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BRACES@BRICK HERB		248.04
Total for 13-10290							\$248.04
13-10291	11-000-261-610-64-001/ MAINT. SUPPLIES	91413673 3403 35	/ W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		287.64
	11-000-261-610-64-001/ MAINT. SUPPLIES	91415880 3403 88	/ W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		2,371.16
Total for 13-10291							\$2,658.80

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Pending Payments							
13-10296	11-000-261-610-64-001/ MAINT. SUPPLIES	46026993	1891 / HILTI, INC.	CF	MAINT. SUPPLIES		1,040.86
		66					
			Total for 13-10296				\$1,040.86
13-10297	11-000-261-610-64-001/ MAINT. SUPPLIES	S4430714	7410 / AARON & COMPANY	CF	MAINT. SUPPLIES		323.73
		.001					
			Total for 13-10297				\$323.73
13-10299	11-000-263-610-64-000/ Grounds-Supplies	91413673	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		280.40
		27					
			Total for 13-10299				\$280.40
13-10300	11-000-261-610-64-000/ supply repair of Bldg	1979610	1942 / INSULITE, INC.	CF	supply repair of Bldg		79.92
			Total for 13-10300				\$79.92
13-10301	11-000-262-622-00-000/ ELECTRICITY	MSTR	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		7,969.56
		INV	COMPANY				
		95004394					
		434					
	11-000-262-622-00-000/ ELECTRICITY	MSTR	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		44,533.41
		INV	COMPANY				
		95004388					
		816					
	11-000-262-622-00-000/ ELECTRICITY	ACCT#	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		3.93
		100 057	COMPANY				
		197431					
	11-000-262-622-00-000/ ELECTRICITY	MSTR	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		14,142.91
		INV	COMPANY				
		95004386					
		791					
			Total for 13-10301				\$66,649.81
13-10302	20-018-200-500-31-000/ EHY OCEAN 1ST PROF DEVEL	2013-148	2582 / NJTEA	CF	EHY OCEAN 1ST PROF DEVEL		175.00
			Total for 13-10302				\$175.00
13-10303	11-000-262-621-00-000/ NATURAL GAS	APRIL/M	2511 / NEW JERSEY NATURAL GAS	CF	NATURAL GAS		37,077.26
		AY 2013	COMPANY				
			Total for 13-10303				\$37,077.26

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Pending Payments							
13-10304	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	458996	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		15,506.03
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	459090	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		10,920.60
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	462054	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		25,459.72
Total for 13-10304							\$51,886.35
13-10305	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	458766	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		23,536.87
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	458370	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		23,196.04
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	459236	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		22,761.00
Total for 13-10305							\$69,493.91
13-10323	11-000-261-610-64-001/ MAINT. SUPPLIES	91431308 97	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,995.00
Total for 13-10323							\$1,995.00
13-10325	11-000-213-610-33-000/ LMS - NURSE'S SUPPLIES	258525	6711 / V.E. RALPH & SON	CF	LMS - NURSE'S SUPPLIES		156.00
Total for 13-10325							\$156.00
13-10337	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	MILEAGE 3928 ,	/ STRANIERO, COLLEEN	CF	OTH PURCH SVC SEP-JN		9.46
Total for 13-10337							\$9.46
13-10341	11-000-261-610-64-001/ MAINT. SUPPLIES	13137055 00 AND 01	2979 / SHIFFLER EQUIPMENT SALES	CF	MAINT. SUPPLIES		523.82
Total for 13-10341							\$523.82
13-10346	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	5428	7407 / JERSEY SHORE AUTO GLASS, LLC	CF	TRANS.-REPAIR & MAINT.		245.00
Total for 13-10346							\$245.00
13-10348	11-000-270-615-66-000/ TRANS-FLEET PARTS	ARV1985 7393	3004 / SNAP-ON INDUSTRIAL	CF	TRANS-FLEET PARTS		218.32
	12-000-270-732-66-000/ Transportation-Equipment	ARV1985 7393	3004 / SNAP-ON INDUSTRIAL	CF	Transportation-Equipment		4,700.00
	11-000-270-615-66-000/ TRANS-FLEET PARTS	ARV 19883725	3004 / SNAP-ON INDUSTRIAL	CF	TRANS-FLEET PARTS		101.00
Total for 13-10348							\$5,019.32
13-10350	11-000-270-615-66-000/ TRANS-FLEET PARTS	29584T & 29753T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		3,405.15

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Pending Payments							
13-10350	11-000-270-615-66-000/ TRANS-FLEET PARTS	29755T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		336.64
Total for 13-10350							\$3,741.79
13-10354	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	6208 / CORRENTI, BARBARA	CF	CAFE TRAINING/ TRAVEL		16.65
			MILEAGE				
Total for 13-10354							\$16.65
13-10355	11-000-240-610-30-000/ DPR/ADM/OFFICE SUPPLIES	120750	1028 / ACCURATE LABEL DESIGNS	CF	DPR/ADM/OFFICE SUPPLIES		307.95
Total for 13-10355							\$307.95
13-10358	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		2.96
			MILEAGE				
Total for 13-10358							\$2.96
13-10363	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	6055	2547 / NJ TECHLINE HVAC SERVICE COMPANY	CF	MAINT-CONTRACTED REPAIR		1,945.00
Total for 13-10363							\$1,945.00
13-10364	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	7405 / HULSE, NANCY	CF	CAFE TRAINING/ TRAVEL		3.70
			MILEAGE				
Total for 13-10364							\$3.70
13-10367	11-000-261-610-64-001/ MAINT. SUPPLIES	1221057	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		1,423.97
			&				
			1223067				
	11-000-261-610-64-001/ MAINT. SUPPLIES	1223272	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		157.84
Total for 13-10367							\$1,581.81
13-10369	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	3674 / ROSE, JACKIE	CF	CAFE TRAINING/ TRAVEL		7.48
			MILEAGE				
Total for 13-10369							\$7.48
13-10370	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	3689 / GERY, PATRICIA	CF	CAFE TRAINING/ TRAVEL		12.40
			MILEAGE				
Total for 13-10370							\$12.40
13-10371	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	7406 / STEVENS, MARYANN	CF	CAFE TRAINING/ TRAVEL		5.18
			MILEAGE				
Total for 13-10371							\$5.18

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Pending Payments							
13-10372	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	5204 / DEBLASI, MARGARET	CF	CAFE TRAINING/ TRAVEL		22.56
			MILEAGE				
			Total for 13-10372				\$22.56
13-10374	11-000-240-500-38-001/ PLC-OTHER PURCH SERV	9465	1519 / DATA-GUARD, INC.	CF	PLC-OTHER PURCH SERV		80.00
			Total for 13-10374				\$80.00
13-10375	11-000-261-610-64-001/ MAINT. SUPPLIES	50555	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		4,937.40
			Total for 13-10375				\$4,937.40
13-10377	11-000-261-610-64-001/ MAINT. SUPPLIES	32313300	3411 / WARSHAUER ELECTRIC	CF	MAINT. SUPPLIES		878.17
			0, SUPPLY				
			32313300				
			1				
			Total for 13-10377				\$878.17
13-10384	11-000-270-615-66-000/ TRANS-FLEET PARTS	172394	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		458.87
			Total for 13-10384				\$458.87
13-10387	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		2,293.00
			12-099-3 COMPANY				
			Total for 13-10387				\$2,293.00
13-10389	11-000-251-610-00-000/ Business Off-Supplies	113389	2357 / MGL PRINTING SOLUTIONS	CF	Business Off-Supplies		4,191.00
			Total for 13-10389				\$4,191.00
13-10392	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	690	1010 / A.R. COMMUNICATIONS	CF	MAINT-CONTRACTED REPAIR		140.00
			Total for 13-10392				\$140.00
13-10401	11-190-100-610-16-000/ BMHS-Supplies	2724376	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		453.91
			Total for 13-10401				\$453.91
13-10405	11-000-261-610-64-001/ MAINT. SUPPLIES	S0158053	1449 / COOPER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		50.21
			32.001 COMPANY				
			Total for 13-10405				\$50.21
13-10406	60-910-310-610-67-003/ SUPPLIES SMALLWARES	51611000	7409 / R.E. MICHEL COMPANY INC.	CF	SUPPLIES SMALLWARES		726.00
			Total for 13-10406				\$726.00
13-10408	11-000-262-610-64-003/ Custodial-Supplies	1301829	1919 / INDCO CORPORATION	CF	Custodial-Supplies		355.00
			Total for 13-10408				\$355.00

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Pending Payments							
13-10409	11-000-261-610-64-000/ supply repair of Bldg	115793	1131 / ARDOM BEARING GROUP	CF	supply repair of Bldg		1,875.52
Total for 13-10409							\$1,875.52
13-10410	11-000-263-610-64-000/ Grounds-Supplies	70946	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		99.59
Total for 13-10410							\$99.59
13-10411	60-910-310-420-67-000/ Cafe repair	79628	6740 / PAYNE & SONS, LLC	CF	Cafe repair		196.00
	60-910-310-610-67-003/ SUPPLIES SMALLWARES	79628	6740 / PAYNE & SONS, LLC	CF	SUPPLIES SMALLWARES		94.50
Total for 13-10411							\$290.50
13-10412	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	149638	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		130.00
Total for 13-10412							\$130.00
13-10413	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	149640	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		60.00
Total for 13-10413							\$60.00
13-10414	11-000-270-615-66-000/ TRANS-FLEET PARTS	172844	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		50.15
Total for 13-10414							\$50.15
13-10416	11-190-100-610-20-000/ LRMS-Supplies	M546305 & M538516	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		652.49
Total for 13-10416							\$652.49
13-10418	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR-499	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		1,974.00
Total for 13-10418							\$1,974.00
13-10419	11-000-261-610-64-001/ MAINT. SUPPLIES	750	1010 / A.R. COMMUNICATIONS	CF	MAINT. SUPPLIES		906.08
Total for 13-10419							\$906.08
13-10421	20-231-200-500-03-000/ OTHER PURCHASED SERVICES	SPRING TRAINING	6739 / NJAFPA	CF	OTHER PURCHASED SERVICES		1,192.00
Total for 13-10421							\$1,192.00
13-10424	11-212-100-610-30-000/ Mult Disab-DP-Supplies	M464700	1833 / GREAT A&P TEA CO., INC.	CF	Mult Disab-DP-Supplies		196.37
Total for 13-10424							\$196.37

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Pending Payments							
13-10425	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	3612 & 3613	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		489.00
Total for 13-10425							\$489.00
13-10429	11-202-100-610-30-000/ Cognitive Mod-DP-Supplie	M450132	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-DP-Supplie		231.18
Total for 13-10429							\$231.18
13-10436	11-000-270-615-66-000/ TRANS-FLEET PARTS	29826T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,726.63
Total for 13-10436							\$1,726.63
13-10452	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10148	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,252.00
Total for 13-10452							\$1,252.00
13-10453	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0509 & 0511	6589 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATH. OFFICIALS/FEES		370.00
Total for 13-10453							\$370.00
13-10456	11-401-100-610-10-041/ BTHS-DRAMA	29632	1177 / AWARDS OF BRICK	CF	BTHS-DRAMA		992.30
Total for 13-10456							\$992.30
13-10458	11-000-261-610-64-001/ MAINT. SUPPLIES	91468026 33	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		54.38
Total for 13-10458							\$54.38
13-10459	11-000-263-610-64-000/ Grounds-Supplies	71334	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		257.92
Total for 13-10459							\$257.92
13-10460	11-190-100-610-30-000/ DPR-SUPPLIES	42425249 99	1126 / APPLE COMPUTER, INC.	CF	DPR-SUPPLIES		15.48
	20-017-100-610-30-000/ DP OCEAN 1ST SUPPLIES	42425249 99	1126 / APPLE COMPUTER, INC.	CF	DP OCEAN 1ST SUPPLIES		383.52
Total for 13-10460							\$399.00
13-10461	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	130109	3820 / ROWAN UNIVERSITY/MCSIIP	CF	OTH PURCH SVC SEP-JN		625.00
Total for 13-10461							\$625.00
13-10462	11-000-261-610-64-000/ supply repair of Bldg	10795619 9	7419 / DALTILE	CF	supply repair of Bldg		388.91
Total for 13-10462							\$388.91

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Pending Payments							
13-10464	20-231-200-500-03-000/ OTHER PURCHASED SERVICES	MILEAGE 7483	/ HRYCENKO, WALTER	CF	OTHER PURCHASED SERVICES		79.36
Total for 13-10464							\$79.36
13-10467	11-000-216-320-99-000/ SP SVC- RELATED SVC	STUDEN T (NS)	7338 / ADVANCED THERAPY OF AMERICA	CF	SP SVC- RELATED SVC		750.00
Total for 13-10467							\$750.00
13-10476	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051113	4102 / HERRMANN JR., RAYMOND B.	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 13-10476							\$58.00
13-10477	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051113	5916 / GEISSLER, PAUL	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 13-10477							\$58.00
13-10478	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051313	7443 / COMPONILE, JOSEPH A.	CF	BTHS ATH. FEES/OFFICIALS		59.00
Total for 13-10478							\$59.00
13-10479	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051313	6989 / DOMINGUEZ, OSCAR	CF	BTHS ATH. FEES/OFFICIALS		59.00
Total for 13-10479							\$59.00
13-10480	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051313	4588 / PAGANO, PATRICIA A.	CF	BTHS ATH. FEES/OFFICIALS		87.00
Total for 13-10480							\$87.00
13-10481	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051313	6194 / RICHARDS, GLENN	CF	BTHS ATH. FEES/OFFICIALS		87.00
Total for 13-10481							\$87.00
13-10483	11-190-100-610-20-000/ LRMS-Supplies	3949495	6471 / PARTS EXPRESS INTERNATIONAL INC.	CF	LRMS-Supplies		60.94
Total for 13-10483							\$60.94
13-10484	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051313	5926 / FATA, ANGELO J.	CF	BTHS ATH. FEES/OFFICIALS		59.00
Total for 13-10484							\$59.00
13-10485	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051413	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. FEES/OFFICIALS		59.00

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Pending Payments							
Total for 13-10485							\$59.00
13-10486	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051413	5715 / COLEMAN, RICHARD	CF	BTHS ATH. FEES/OFFICIALS		73.00
Total for 13-10486							\$73.00
13-10487	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051413	4615 / GASPARI, LOUIS G.	CF	BTHS ATH. FEES/OFFICIALS		73.00
Total for 13-10487							\$73.00
13-10489	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051513	2983 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 13-10489							\$80.00
13-10490	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 052013	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 13-10490							\$80.00
13-10492	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 052213	7057 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATH. FEES/OFFICIALS		290.00
Total for 13-10492							\$290.00
13-10493	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051813	2983 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		70.00
Total for 13-10493							\$70.00
13-10495	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0502 & 0503	4416 / WOOLF, RICHARD	CF	BMHS ATH. OFFICIALS/FEES		154.00
Total for 13-10495							\$154.00
13-10496	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0424 & 0430	7486 / SCHIRM, MIKE	CF	BMHS ATH. OFFICIALS/FEES		118.00
Total for 13-10496							\$118.00
13-10497	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042013	7485 / WALSH, DAN	CF	BTHS ATH. FEES/OFFICIALS		73.00
Total for 13-10497							\$73.00
13-10498	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5313 / HAWKINS, PETER	CF	BMHS ATH. OFFICIALS/FEES		77.00

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Pending Payments							
13-10498		051313					
			Total for 13-10498				\$77.00
13-10499	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050513	7484 / DESTEFANO, BOB	CF	BTHS ATH. FEES/OFFICIALS		75.00
			Total for 13-10499				\$75.00
13-10500	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051313	5373 / SIEG, JOHN	CF	BMHS ATH. OFFICIALS/FEES		59.00
			Total for 13-10500				\$59.00
13-10501	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051313	4860 / AMMERMAN, MIKE	CF	BMHS ATH. OFFICIALS/FEES		59.00
			Total for 13-10501				\$59.00
13-10502	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS BB 2983 AND TRACK	/ SHORE CONFERENCE	CF	BMHS ATH. OFFICIALS/FEES		200.00
			Total for 13-10502				\$200.00
13-10504	11-000-270-615-66-000/ TRANS-FLEET PARTS	173774	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		1,342.10
			Total for 13-10504				\$1,342.10
13-10507	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	MILEAGE 7246	/ WEHNER, JEANETTE	CF	OTH PURCH SVC SEP-JN		43.40
			Total for 13-10507				\$43.40
13-10511	11-000-270-513-66-000/ Trans-Jointures	FEB 2013 2370	/ MIDDLESEX REGIONAL	CF	Trans-Jointures		3,167.28
		BRICK	EDUCATIONAL				
	11-000-270-513-66-000/ Trans-Jointures	MAR 2013	/ MIDDLESEX REGIONAL	CF	Trans-Jointures		3,959.10
		BRICK	EDUCATIONAL				
			Total for 13-10511				\$7,126.38
13-10512	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	44623	2452 / N.J.S.I.A.A.	CF	BMHS ATH. OFFICIALS/FEES		80.00
			Total for 13-10512				\$80.00
13-10513	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051413	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH. OFFICIALS/FEES		59.00
			Total for 13-10513				\$59.00

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Pending Payments							
13-10514	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051413	4380 / PIETROPINTO, ROBERT J.	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 13-10514							\$59.00
13-10516	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	BMHS 051513	1064 / ALL SEASONS APPLIANCE REPAIR CO.	CF	BMHS-REPAIR/CLEAN/MAINT		210.00
Total for 13-10516							\$210.00
13-10518	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 051413	4965 / GRAU, MATTHEW F.	CF	VMMS ATH. OFFICIALS/FEES		126.00
Total for 13-10518							\$126.00
13-10519	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	13-02013	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		15,587.50
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	13-02004	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		1,450.00
Total for 13-10519							\$17,037.50
13-10520	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 051413	4799 / JOHNSON, MARC	CF	VMMS ATH. OFFICIALS/FEES		126.00
Total for 13-10520							\$126.00
13-10521	11-190-100-610-95-000/ Tech-District Supplies	CN 08698 & CN 98809	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		975.13
	11-190-100-610-95-000/ Tech-District Supplies	CN 36765	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		475.06
Total for 13-10521							\$1,450.19
13-10522	11-190-100-610-16-000/ BMHS-Supplies	2907441 & 43820	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		403.25
Total for 13-10522							\$403.25
13-10525	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	LEGAL HANDBO OF SCHOOLS ADMIN. OK	2558 / NEW JERSEY ASSOCIATION	CF	SUPERINTENDENT-SUPPLIES		145.00
Total for 13-10525							\$145.00
13-10527	11-190-100-610-16-000/ BMHS-Supplies	43815	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		333.89
Total for 13-10527							\$333.89

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Pending Payments							
13-10529	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 050713	7038 / WYCKOFF, THOMAS	CF	BMHS ATH. OFFICIALS/FEES		73.00
Total for 13-10529							\$73.00
13-10530	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051313	4595 / MAGUIRE, KEVIN	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 13-10530							\$77.00
13-10531	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051313	4742 / AUTENRIETH, RONALD P.	CF	BMHS ATH. OFFICIALS/FEES		87.00
Total for 13-10531							\$87.00
13-10532	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051313	4331 / CONNOR, TERI	CF	BMHS ATH. OFFICIALS/FEES		87.00
Total for 13-10532							\$87.00
13-10533	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051513	4133 / BALDINO, JAMES W.	CF	BMHS ATH. OFFICIALS/FEES		73.00
Total for 13-10533							\$73.00
13-10534	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	2-255-580 08	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		44.35
Total for 13-10534							\$44.35
13-10535	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051513	5250 / BAUER, CHARLES W.	CF	BMHS ATH. OFFICIALS/FEES		73.00
Total for 13-10535							\$73.00
13-10536	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051513	5276 / BROWN, C.T.	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 13-10536							\$59.00
13-10537	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051513	7443 / COMPONILE, JOSEPH A.	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 13-10537							\$59.00
13-10539	20-024-100-610-16-024/ BMHS SCIENCE NIGHT OUT	4114617	1895 / HOME DEPOT	CF	BMHS SCIENCE NIGHT OUT		22.74
Total for 13-10539							\$22.74
13-10540	11-000-230-500-01-000/ SUPT-TRAINING/TRAVEL	APRIL & MAY	7275 / USZENSKI, DR. WALTER	CF	SUPT-TRAINING/TRAVEL		63.04

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Pending Payments							
13-10540			MILEAGE				
			Total for 13-10540				\$63.04
13-10544	11-000-230-331-00-000/ Legal Fees	166799	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		71.55
	11-000-230-331-00-000/ Legal Fees	166800	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		414.45
	11-000-230-331-00-000/ Legal Fees	166801	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		33.75
	11-000-230-331-00-000/ Legal Fees	166802	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		405.00
	11-000-230-331-00-000/ Legal Fees	166803	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		202.50
	11-000-230-331-00-000/ Legal Fees	166804	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		324.00
	11-000-230-331-00-000/ Legal Fees	166805	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		6,512.43
	11-000-230-331-00-000/ Legal Fees	166806	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		1,880.55
	11-000-230-331-00-000/ Legal Fees	166807	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		1,293.30
	11-000-230-331-00-000/ Legal Fees	166808	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		854.55
	11-000-230-331-00-000/ Legal Fees	166798	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		108.00
			Total for 13-10544				\$12,100.08
13-10545	11-150-100-320-99-000/ PURCH SVC BEDSIDE	889	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		250.00
			Total for 13-10545				\$250.00
13-10546	11-150-100-320-99-000/ PURCH SVC BEDSIDE	895	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		250.00
			Total for 13-10546				\$250.00
13-10547	11-150-100-320-99-000/ PURCH SVC BEDSIDE	897	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		250.00
			Total for 13-10547				\$250.00

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Pending Payments							
13-10548	11-150-100-320-99-000/ PURCH SVC BEDSIDE	898	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00
Total for 13-10548							\$200.00
13-10549	11-150-100-320-99-000/ PURCH SVC BEDSIDE	888	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		250.00
Total for 13-10549							\$250.00
13-10553	11-190-100-530-95-800/ Tech-Internet Access	APRIL WAN	3603 / VERIZON	CF	Tech-Internet Access		22,282.35
Total for 13-10553							\$22,282.35
13-10554	11-190-100-530-95-800/ Tech-Internet Access	MAY WAN	3603 / VERIZON	CF	Tech-Internet Access		13,336.00
Total for 13-10554							\$13,336.00
13-10556	11-000-262-420-00-002/ Equip Service & Repair	113361	2357 / MGL PRINTING SOLUTIONS	CF	Equip Service & Repair		245.00
Total for 13-10556							\$245.00
13-10557	11-000-251-592-00-001/ Asset& Insurance Apprais	0808500-	1922 / INDUSTRIAL APPRAISAL COMPANY	CF	Asset& Insurance Apprais		250.00
Total for 13-10557							\$250.00
13-10558	11-000-262-622-00-000/ ELECTRICITY	008 004 409 528 1	7503 / NRG BUSINESS SOLUTIONS	CF	ELECTRICITY		272.56
	11-000-262-622-00-000/ ELECTRICITY	008 004 409 529 9	7503 / NRG BUSINESS SOLUTIONS	CF	ELECTRICITY		272.56
Total for 13-10558							\$545.12
13-10559	11-000-100-566-99-000/ TUITION-PRIVATE SCH	2012/13-0 1 ET	7505 / FLEMINGTON RARITAN REGIONAL BOARD OF ED.	CF	TUITION-PRIVATE SCH		730.07
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	2012/13-0 2 ET	7505 / FLEMINGTON RARITAN REGIONAL BOARD OF ED.	CF	TUITION-PRIVATE SCH		1,061.92
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	2012/13-0 3 ET	7505 / FLEMINGTON RARITAN REGIONAL BOARD OF ED.	CF	TUITION-PRIVATE SCH		1,460.14
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	2012/13-0 4 ET	7505 / FLEMINGTON RARITAN REGIONAL BOARD OF ED.	CF	TUITION-PRIVATE SCH		1,460.14
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	2012/13-0 5 ET	7505 / FLEMINGTON RARITAN REGIONAL BOARD OF ED.	CF	TUITION-PRIVATE SCH		929.18
Total for 13-10559							\$5,641.45

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

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Pending Payments							
13-10563	11-000-270-615-66-000/ TRANS-FLEET PARTS	173898	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		168.17
Total for 13-10563							\$168.17
13-10566	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	CERT TUIT RATE ADJUS	5930 / BRIDGETON BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		3,455.14
Total for 13-10566							\$3,455.14
13-10567	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	CERT TUTION 11/12SY	6920 / MANASQUAN BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		7,063.00
Total for 13-10567							\$7,063.00
13-10569	65-990-330-500-68-000/ PURCHASED SERVICES	APRIL MILEAGE /.	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		16.87
Total for 13-10569							\$16.87
13-10572	20-024-100-610-16-024/ BMHS SCIENCE NIGHT OUT	M543803	1833 / GREAT A&P TEA CO., INC.	CF	BMHS SCIENCE NIGHT OUT		81.09
Total for 13-10572							\$81.09
13-10574	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 052213	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATH. OFFICIALS/FEES		400.00
Total for 13-10574							\$400.00
13-10575	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 052213	7057 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATH. OFFICIALS/FEES		400.00
Total for 13-10575							\$400.00
13-10576	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051513	6476 / ANICIC, JOSEPH	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 13-10576							\$59.00
13-10578	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051513	5373 / SIEG, JOHN	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 13-10578							\$59.00
13-10580	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 05151	5916 / GEISSLER, PAUL	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 13-10580							\$58.00

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Pending Payments							
13-10581	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051513	7312 / COHEN, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 13-10581							\$58.00
13-10582	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY 2013 TUITION (AW	5741 / MARY A. DOBBINS SCHOOL AT THE	CF	TUITION SEPT-JUNE		3,840.98
Total for 13-10582							\$3,840.98
13-10583	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10153	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		636.00
Total for 13-10583							\$636.00
13-10584	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051513	6105 / HUDSON, DANIEL	CF	BMHS ATH. OFFICIALS/FEES		87.00
Total for 13-10584							\$87.00
13-10585	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	513282	7490 / EPS INC.	CF	BTHS - NURSE'S SUPPLIES		472.46
Total for 13-10585							\$472.46
13-10586	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	11268670 0	4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		800.00
Total for 13-10586							\$800.00
13-10587	11-000-251-500-00-000/ BUS. OFF TRAINING/TRAVEL	MILEAGE (MC)	3870 / CAREY, MARY	CF	BUS. OFF TRAINING/TRAVEL		43.09
Total for 13-10587							\$43.09
13-10594	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS TRAINER	7511 / VORTERS, BRYCE	CF	BMHS ATH. OFFICIALS/FEES		225.00
Total for 13-10594							\$225.00
13-10595	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042213	7509 / HOFF, KEN	CF	BMHS ATH. OFFICIALS/FEES		126.00
Total for 13-10595							\$126.00
13-10596	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042213	7508 / HOFF, EILEEN M.	CF	BMHS ATH. OFFICIALS/FEES		126.00
Total for 13-10596							\$126.00

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Pending Payments							
13-10597	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 043013	7510 / SANDER, DREW	CF	VMMS ATH. OFFICIALS/FEES		75.00
Total for 13-10597							\$75.00
13-10598	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 052013	5634 / HOPPING, SKIP	CF	BMHS ATH. OFFICIALS/FEES		88.00
Total for 13-10598							\$88.00
13-10600	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042913	5377 / DREAM IT ATHLETICS LLC	CF	BMHS ATH. OFFICIALS/FEES		165.00
Total for 13-10600							\$165.00
13-10605	12-000-270-732-66-000/ Transportation-Equipment	1415	7427 / BAY AUTOMATIC TRANSMISSION	CF	Transportation-Equipment		2,750.00
Total for 13-10605							\$2,750.00
13-10606	11-000-261-610-64-000/ supply repair of Bldg	3646754 & 3646754- 1	1734 / FERGUSON-LAKEWOOD	CF	supply repair of Bldg		800.18
Total for 13-10606							\$800.18
13-10607	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	149948	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		361.60
Total for 13-10607							\$361.60
13-10608	11-000-270-615-66-000/ TRANS-FLEET PARTS	173900	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		252.04
Total for 13-10608							\$252.04
13-10610	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051813	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 13-10610							\$80.00
13-10611	11-150-100-320-99-000/ PURCH SVC BEDSIDE	157210	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		252.00
Total for 13-10611							\$252.00
13-10612	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 050713	4790 / MELE, FRANK J.	CF	LRMS ATH. OFFICIALS/FEES		75.00
Total for 13-10612							\$75.00

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Pending Payments							
13-10613	11-150-100-320-99-000/ PURCH SVC BEDSIDE	157207	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		210.00
			Total for 13-10613				\$210.00
13-10614	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 051313	4965 / GRAU, MATTHEW F.	CF	LRMS ATH. OFFICIALS/FEES		95.00
			Total for 13-10614				\$95.00
13-10615	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 052113	4780 / MORRIS, KEVIN	CF	VMMS ATH. OFFICIALS/FEES		75.00
			Total for 13-10615				\$75.00
13-10616	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051513	4376 / MORRETTA, PHILIP P.	CF	BMHS ATH. OFFICIALS/FEES		87.00
			Total for 13-10616				\$87.00
13-10617	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR-507	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		1,692.00
			Total for 13-10617				\$1,692.00
13-10618	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 051313	4184 / HESS, PETER L.	CF	LRMS ATH. OFFICIALS/FEES		95.00
			Total for 13-10618				\$95.00
13-10619	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL MILEAGE	7247 / REILLY, DIANE	CF	TRAVEL-SUPERVISORS		35.34
			Total for 13-10619				\$35.34
13-10620	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 051313	7449 / WORTHY, MAXINE	CF	LRMS ATH. OFFICIALS/FEES		95.00
			Total for 13-10620				\$95.00
13-10621	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050613	4793 / PEGUT, THOMAS S.	CF	BTHS ATH. FEES/OFFICIALS		77.00
			Total for 13-10621				\$77.00
13-10622	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051513	6567 / PREBISH, JOE	CF	BTHS ATH. FEES/OFFICIALS		77.00
			Total for 13-10622				\$77.00
13-10623	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051513	4274 / VAN SCHIOCK, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		77.00

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Pending Payments							
Total for 13-10623							\$77.00
13-10624	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051613	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. FEES/OFFICIALS		59.00
Total for 13-10624							\$59.00
13-10625	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051613	6493 / DUCKWORTH, BILL	CF	BTHS ATH. FEES/OFFICIALS		59.00
Total for 13-10625							\$59.00
13-10627	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 052113	4713 / DOLAN, KIM E.	CF	BTHS ATH. FEES/OFFICIALS		87.00
Total for 13-10627							\$87.00
13-10628	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 052113	4376 / MORRETTA, PHILIP P.	CF	BTHS ATH. FEES/OFFICIALS		87.00
Total for 13-10628							\$87.00
13-10630	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 052113	5916 / GEISSLER, PAUL	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 13-10630							\$58.00
13-10631	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 052113	4935 / HOOKER, PAUL J.	CF	BTHS ATH. FEES/OFFICIALS		77.00
Total for 13-10631							\$77.00
13-10632	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	17380	2190 / LEVY'S, INC.	CF	BTHS ATHLETICS SUPPLIES		494.60
Total for 13-10632							\$494.60
13-10633	11-000-219-610-99-000/ Sp Svc - Supplies	513-53	1459 / COTTRELL GRAPHICS LLC	CF	Sp Svc - Supplies		463.54
Total for 13-10633							\$463.54
13-10637	11-000-270-503-66-001/ Trans-Aid in Lieu	TRANSP ORT REIMBU RSE	7395 / CALLOWAY-SALAZAR ALI BEY, NICHEL	CF	Trans-Aid in Lieu		1,065.47
Total for 13-10637							\$1,065.47
13-10641	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	18043	7203 / FIRST CHOICE AUTO EQUIPMENT INC.	CF	TRANS.-REPAIR & MAINT.		348.76

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Pending Payments							
13-10641	11-000-270-593-66-000/ Trans-Misc Purch Svc	18043	7203 / FIRST CHOICE AUTO EQUIPMENT INC.	CF	Trans-Misc Purch Svc		18.85
	11-000-270-615-66-000/ TRANS-FLEET PARTS	18043	7203 / FIRST CHOICE AUTO EQUIPMENT INC.	CF	TRANS-FLEET PARTS		617.79
Total for 13-10641							\$985.40
13-10645	11-000-261-610-64-000/ supply repair of Bldg	4999-2	2978 / SHERWIN-WILLIAMS	CF	supply repair of Bldg		144.67
Total for 13-10645							\$144.67
13-10648	11-150-100-320-99-000/ PURCH SVC BEDSIDE	157565	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		336.00
Total for 13-10648							\$336.00
13-10649	11-150-100-320-99-000/ PURCH SVC BEDSIDE	157557	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
Total for 13-10649							\$84.00
13-10650	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	6203	7400 / BEYOND COMMUNICATION, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		1,430.00
Total for 13-10650							\$1,430.00
13-10654	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S)	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		24,489.06
Total for 13-10654							\$24,489.06
13-10656	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S,.	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES FOOD		464.70
Total for 13-10656							\$464.70
13-10657	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S+-	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		2,247.24
Total for 13-10657							\$2,247.24
13-10658	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S---	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		3,343.60
Total for 13-10658							\$3,343.60
13-10659	60-910-310-610-67-002/ SUPPLIES CLEANING	MAY INVOICE	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		367.40

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Pending Payments							
13-10659		S,					
			Total for 13-10659				\$367.40
13-10660	11-000-266-800-46-000/ BMHS ATH POLICE SECURITY	BMHS V FTBALL	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BMHS ATH POLICE SECURITY		357.40
			Total for 13-10660				\$357.40
13-10662	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 052313	4828 / WORTHINGTON, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		59.00
			Total for 13-10662				\$59.00
13-10663	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 052313	5313 / HAWKINS, PETER	CF	BMHS ATH. OFFICIALS/FEES		77.00
			Total for 13-10663				\$77.00
13-10664	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 052313	4384 / SCORAS, JOHN L.	CF	BMHS ATH. OFFICIALS/FEES		77.00
			Total for 13-10664				\$77.00
13-10666	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 052313	4715 / MCINTIRE, JAMES A.	CF	VMMS ATH. OFFICIALS/FEES		75.00
			Total for 13-10666				\$75.00
13-10668	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 052113	5424 / PERRELLI, ANTHONY	CF	VMMS ATH. OFFICIALS/FEES		68.00
			Total for 13-10668				\$68.00
13-10674	11-000-261-610-64-001/ MAINT. SUPPLIES	91637150 49	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		550.20
			Total for 13-10674				\$550.20
13-10677	11-000-270-593-66-000/ Trans-Misc Purch Svc	9885 & 9911	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		295.00
			Total for 13-10677				\$295.00
13-10678	11-000-262-590-64-002/ CUSTOD-WORKSHOPS/TRAININ	APRIL & MAY	7193 / FRANKOWSKI, JOHN	CF	CUSTOD-WORKSHOPS/TRAININ		17.58
			Total for 13-10678				\$17.58
13-10680	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 052313	4622 / BARTHEL, JEFFREY	CF	BMHS ATH. OFFICIALS/FEES		59.00

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Pending Payments							
Total for 13-10680							\$59.00
13-10681	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031813	4744 / HARTNETT, KAREN	CF	BMHS ATH. OFFICIALS/FEES		73.00
Total for 13-10681							\$73.00
13-10682	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10154	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,584.00
Total for 13-10682							\$1,584.00
13-10683	11-150-100-320-99-000/ PURCH SVC BEDSIDE	158347	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
Total for 13-10683							\$168.00
13-10684	60-910-310-420-67-000/ Cafe repair	63856K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		523.50
Total for 13-10684							\$523.50
13-10685	60-910-310-420-67-000/ Cafe repair	63863K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		1,318.91
Total for 13-10685							\$1,318.91
13-10686	11-150-100-320-99-000/ PURCH SVC BEDSIDE	158366	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
Total for 13-10686							\$84.00
13-10687	11-000-270-615-66-000/ TRANS-FLEET PARTS	698990	2049 / JOHNSON & TOWERS INC.	CF	TRANS-FLEET PARTS		2,406.76
Total for 13-10687							\$2,406.76
13-10688	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050613	4231 / DELANEY SR., DANIEL A.	CF	BTHS ATH. FEES/OFFICIALS		77.00
Total for 13-10688							\$77.00
13-10689	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 052413	4935 / HOOKER, PAUL J.	CF	BTHS ATH. FEES/OFFICIALS		77.00
Total for 13-10689							\$77.00
13-10690	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 052413	4274 / VAN SCHIOCK, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		77.00
Total for 13-10690							\$77.00
13-10691	11-000-270-615-66-000/ TRANS-FLEET PARTS	175017	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		51.00
Total for 13-10691							\$51.00
13-10692	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	BTHS GOLF	4994 / EAGLE RIDGE GOLF CLUB	CF	BTHS ATHLETICS RENTAL		2,390.00
Total for 13-10692							\$2,390.00

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

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Pending Payments							
13-10695	11-000-251-610-00-000/ Business Off-Supplies	29747	1177 / AWARDS OF BRICK	CF	Business Off-Supplies		50.00
Total for 13-10695							\$50.00
13-10696	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	MILEAGE 7514	/ GRIGGS, PATRICIA	CF	OTH PURCH SVC SEP-JN		26.66
Total for 13-10696							\$26.66
13-10697	11-000-270-513-66-000/ Trans-Jointures	ROUTE 4601 - (K.C)	5888 / JACKSON TOWNSHIP BOARD OF EDUCATION	CF	Trans-Jointures		466.45
Total for 13-10697							\$466.45
13-10701	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAY MILEAGE	7247 / REILLY, DIANE	CF	TRAVEL-SUPERVISORS		31.80
Total for 13-10701							\$31.80
13-10704	11-000-261-610-64-000/ supply repair of Bldg	10810672 3	7419 / DAL TILE	CF	supply repair of Bldg		88.44
Total for 13-10704							\$88.44
13-10707	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 050113	6090 / LETTORA, GERARD	CF	LRMS ATH. OFFICIALS/FEES		126.00
Total for 13-10707							\$126.00
13-10708	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	APRIL 2013 (186 HRS)	6210 / ADVANCE EDUCATION	CF	OTHER SVC.SUP.EXTRA-ORD.		13,113.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MARCH 2013 SPEECH	6210 / ADVANCE EDUCATION	CF	OTHER SVC.SUP.EXTRA-ORD.		13,677.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	FEBRUARY 2013 (40 HR)	6210 / ADVANCE EDUCATION	CF	OTHER SVC.SUP.EXTRA-ORD.		2,820.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	DECEMBER 2013 SPEECH	6210 / ADVANCE EDUCATION	CF	OTHER SVC.SUP.EXTRA-ORD.		24,075.75
Total for 13-10708							\$53,685.75
13-10709	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	29745	1177 / AWARDS OF BRICK	CF	SUPERINTENDENT-SUPPLIES		300.00
Total for 13-10709							\$300.00

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Pending Payments							
13-10710	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050713	7519 / TOBASCO, PETER	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 13-10710							\$58.00
13-10714	11-190-100-500-95-802/ TECH TRAVEL/TRAINING	APRIL MILEAGE	7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		83.83
Total for 13-10714							\$83.83
13-10715	11-000-270-615-66-000/ TRANS-FLEET PARTS	175015	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		253.79
Total for 13-10715							\$253.79
13-10720	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MAY MILEAGE	2153 / STAUB, LAURENA	CF	CST TRAINING/TRAVEL		87.66
Total for 13-10720							\$87.66
13-10721	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MAY MILEAGE	5301 / PIETROCOLA, CARRIEANN	CF	CST TRAINING/TRAVEL		41.58
Total for 13-10721							\$41.58
13-10722	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MAY MILEAGE	1539 / ROBERTSON, DEBRA	CF	CST TRAINING/TRAVEL		123.30
Total for 13-10722							\$123.30
13-10724	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051413	7518 / WELSH, ANDREW	CF	BMHS ATH. OFFICIALS/FEES		151.00
Total for 13-10724							\$151.00
13-10725	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042413	7516 / CORDE, DIANA	CF	BMHS ATH. OFFICIALS/FEES		88.00
Total for 13-10725							\$88.00
13-10729	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APR & MAY MILEAGE	2670 / WRIGHT, PATRICIA	CF	TRAVEL-SUPERVISORS		12.37
Total for 13-10729							\$12.37
13-10730	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAY MILEAGE	1187 / BITTENBINDER, BARBARA	CF	TRAVEL-SUPERVISORS		34.17
Total for 13-10730							\$34.17

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Pending Payments								
13-10732	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MAY	7240 / CUCINOTTI, AMANDA	CF	CST TRAINING/TRAVEL		28.56	
			MILEAGE					
			Total for 13-10732					\$28.56
13-10733	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4743 / GALOS, MICHAEL J.	CF	BMHS ATH. OFFICIALS/FEES		73.00	
			031813					
			Total for 13-10733					\$73.00
13-10735	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MAY	1587 / STUMP, DONNA	CF	CST TRAINING/TRAVEL		50.10	
			MILEAGE					
			/					
			Total for 13-10735					\$50.10
13-10736	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	MAY	3440 / BRUNO, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		75.64	
			MILEAGE					
			Total for 13-10736					\$75.64
13-10738	11-150-100-320-99-000/ PURCH SVC BEDSIDE	959	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		250.00	
			Total for 13-10738					\$250.00
13-10739	11-150-100-320-99-000/ PURCH SVC BEDSIDE	965	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		100.00	
			Total for 13-10739					\$100.00
13-10742	20-231-100-610-03-036/ SUPPLIES-VMES-SEPT-JUNE	VETS EL	1259 / BRICK TOWNSHIP CAFETERIA	CF	SUPPLIES-VMES-SEPT-JUNE		294.50	
			03					
			Total for 13-10742					\$294.50
13-10743	11-402-100-800-44-000/ BTHS ATHLETICS DUES	MAY	3440 / BRUNO, WILLIAM	CF	BTHS ATHLETICS DUES		167.87	
			MILEAGE					
			,					
			Total for 13-10743					\$167.87
13-10750	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MAY	2364 / ZUCCARO, MICHAEL	CF	CST TRAINING/TRAVEL		55.71	
			INVOICE					
			S(
			Total for 13-10750					\$55.71
13-10751	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MAY	2076 / BIERNACKI, KAREN	CF	CST TRAINING/TRAVEL		10.91	
			MILEAGE					

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Pending Payments							
Total for 13-10751							\$10.91
13-10753	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 052313	7521 / MCHARRIS, JOSEPH	CF	VMMS ATH. OFFICIALS/FEES		68.00
Total for 13-10753							\$68.00
13-10760	11-000-270-513-66-000/ Trans-Jointures	BRICK5/2 013	2733 / POINT PLEASANT B.O.E.	CF	Trans-Jointures		108.02
Total for 13-10760							\$108.02
13-10763	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MILEAGE 3834	/ BARRESI, JONATHAN	CF	TRAVEL-SUPERVISORS		31.93
Total for 13-10763							\$31.93
13-10764	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	REIMBU RSEMEN T (WH)	7483 / HRYCENKO, WALTER	CF	SUPERINTENDENT-SUPPLIES		85.00
Total for 13-10764							\$85.00
13-10766	65-990-330-500-68-000/ PURCHASED SERVICES	MAY MILEAGE	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		25.30
Total for 13-10766							\$25.30
13-10768	11-000-291-270-00-005/ DENTAL	04440544 3	5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD	CF	DENTAL		12,366.58
	11-000-291-270-00-005/ DENTAL	04440471 2	5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD	CF	DENTAL		65,078.01
	11-000-291-270-00-005/ DENTAL	04440456 1	5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD	CF	DENTAL		36.32
	11-000-291-270-00-005/ DENTAL	04440512 7	5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD	CF	DENTAL		7,270.12
Total for 13-10768							\$84,751.03
13-10772	11-000-270-615-66-000/ TRANS-FLEET PARTS	175082	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		499.12
Total for 13-10772							\$499.12
13-10773	11-000-270-615-66-000/ TRANS-FLEET PARTS	174126 & 174175	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		426.33
Total for 13-10773							\$426.33
13-10775	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	10147	6301 / J & C BASEBALL CLUBHOUSE	CF	BMHS-DRAMA/CHORUS		284.00
Total for 13-10775							\$284.00

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Pending Payments							
13-10777	11-000-270-615-66-000/ TRANS-FLEET PARTS	21387M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		274.53
Total for 13-10777							\$274.53
13-10780	11-000-270-593-66-000/ Trans-Misc Purch Svc	9912 & 9913	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		450.00
Total for 13-10780							\$450.00
13-10781	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12135	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		141.35
Total for 13-10781							\$141.35
13-10783	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	W014000 3988	1808 / GILES & RANSOME, INC.	CF	TRANS.-REPAIR & MAINT.		496.00
	11-000-270-615-66-000/ TRANS-FLEET PARTS	W014000 3988	1808 / GILES & RANSOME, INC.	CF	TRANS-FLEET PARTS		347.37
Total for 13-10783							\$843.37
13-10784	11-150-100-320-99-000/ PURCH SVC BEDSIDE	158375	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
Total for 13-10784							\$84.00
13-10786	11-000-270-615-66-000/ TRANS-FLEET PARTS	173941 & 173944	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		393.05
	11-000-270-615-66-000/ TRANS-FLEET PARTS	174011 & 174027	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		82.62
Total for 13-10786							\$475.67
13-10792	20-250-200-300-99-000/ CONSULANTS SEP-JUN NONPU	DEC-MA RCH 12/13-	3742 / APPLEHEIMER, PSY.D. L.L.C., ANNETTE V.	CF	CONSULANTS SEP-JUN NONPU		3,240.00
Total for 13-10792							\$3,240.00
13-10793	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	XTEL100 00011444	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		146.73
Total for 13-10793							\$146.73
13-10795	20-507-100-300-03-001/ INITIAL EXAM	7 EVALUATIONS	3536 / EDUCATIONAL SOLUTIONS	CF	INITIAL EXAM		1,400.00
Total for 13-10795							\$1,400.00

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Pending Payments						
13-10796	20-507-100-300-03-001/ INITIAL EXAM	DEC-MA R 12/13	3742 / APPLEHEIMER, PSY.D. L.L.C., ANNETTE V.	CF INITIAL EXAM		4,500.00
Total for 13-10796						\$4,500.00
13-10797	20-507-100-300-03-001/ INITIAL EXAM	OCT-APR IL 12/13	2315 / SAPORITO, MAUREEN	CF INITIAL EXAM		9,360.00
	20-507-100-300-03-002/ ANNUAL EXAM	OCT-APR IL 12/13	2315 / SAPORITO, MAUREEN	CF ANNUAL EXAM		5,880.00
Total for 13-10797						\$15,240.00
13-10799	11-000-230-610-00-001/ Bd Secr-Supplies	1445804	1882 / HERFF JONES CAP & GOWN DIVISION	CF Bd Secr-Supplies		79.00
	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	1445804	1882 / HERFF JONES CAP & GOWN DIVISION	CF SUPERINTENDENT-SUPPLIES		42.00
	11-000-251-610-00-000/ Business Off-Supplies	1445804	1882 / HERFF JONES CAP & GOWN DIVISION	CF Business Off-Supplies		60.00
Total for 13-10799						\$181.00
13-10802	11-000-230-590-00-001/ Legal Advertising	01017636 93	5931 / ASBURY PARK PRESS - LEGAL ADS	CF Legal Advertising		40.00
	11-000-230-590-00-001/ Legal Advertising	01017633 99	5931 / ASBURY PARK PRESS - LEGAL ADS	CF Legal Advertising		34.00
	11-000-230-590-00-001/ Legal Advertising	10176368 8	5931 / ASBURY PARK PRESS - LEGAL ADS	CF Legal Advertising		80.00
Total for 13-10802						\$154.00
13-10807	11-401-100-500-16-000/ BMHS PURCHASED SERVICES	BMHS	6940 / SADIANG-ABAY, KARA	CF BMHS PURCHASED SERVICES		400.00
Total for 13-10807						\$400.00
13-10812	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051413	7529 / GRANITO, RICH	CF BTHS ATH. FEES/OFFICIALS		59.00
Total for 13-10812						\$59.00
13-10813	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 052113	7530 / MAUTERER, RANDY	CF BTHS ATH. FEES/OFFICIALS		58.00
Total for 13-10813						\$58.00

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Pending Payments							
13-10815	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051413	7528 / WELSH, RAY	CF	BMHS ATH. OFFICIALS/FEES		151.00
Total for 13-10815							\$151.00
13-10816	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 051013	7529 / GRANITO, RICH	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 13-10816							\$59.00
13-10875	11-000-270-517-66-000/ NON-PUB TRANSPORTATION	MAY 2013	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	NON-PUB TRANSPORTATION		5,086.44
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	MAY 2013	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC ED TRANSPORTATION		200,635.88
Total for 13-10875							\$205,722.32
13-10876	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	97038146 16-	3638 / VERIZON WIRELESS	CF	COMMUNICATIONS/TELEPHONE		21.31
	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	97054763 70-	3638 / VERIZON WIRELESS	CF	COMMUNICATIONS/TELEPHONE		71.08
Total for 13-10876							\$92.39
13-10877	11-000-251-500-00-000/ BUS. OFF TRAINING/TRAVEL	MAY MILEAGE (JE)	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUS. OFF TRAINING/TRAVEL		43.98
Total for 13-10877							\$43.98
13-10902	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN00 00024547 2	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		878.80
Total for 13-10902							\$878.80
Total for Pending Payments							\$2,378,463.96

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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	\$1,555,340.63				\$1,555,340.63
	10	12	\$22,908.31				\$22,908.31
	Fund 10	TOTAL	\$1,578,248.94				\$1,578,248.94
	20	20	\$457,425.81				\$457,425.81
	30	30	\$216,153.22				\$216,153.22
	60	60	\$125,470.10	\$47.25			\$125,517.35
	65	65	\$993.39	\$125.25			\$1,118.64
	GRAND	TOTAL	\$2,378,291.46	\$172.50	\$0.00	\$0.00	\$2,378,463.96

Chairman Finance Committee

Member Finance Committee
