

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 7/25/13 BRD MEETING

va_bill4.5
07/18/2013

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *Check Description	Check #	Check Amount
Pending Payments						
NAP Check	CR:65-101- DR:65-491-		7548 / JANI, ANDREIA	CF BEST REFUND 12/13 SY		13.00
	CR:60-101- DR:60-491-01		7574 / LO BIANCO, MELISSA	CF LRMS 11/12 SY		1.35
	CR:60-101- DR:60-491-01		7574 / LO BIANCO, MELISSA	CF EHY 11/12 SY		11.10
	CR:60-101- DR:60-491-01		7574 / LO BIANCO, MELISSA	CF BTHS 11/12SY		4.85
	CR:60-101- DR:60-491-01		7574 / LO BIANCO, MELISSA	CF BTHS 11/12SY		6.50
Total for NAP Check						\$36.80
12-09865	12-000-400-450-00-111/ BMHS TRACK	PMT #4 FINAL	7075 / FIORE PAVING COMPANY, INC.	CF BMHS TRACK		30,293.50
Total for 12-09865						\$30,293.50
13-00516	P1-190-100-610-25-000/ VMMS-Supplies	48414258	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF SUPPLIES		37.80
Total for 13-00516						\$37.80
13-04735	P2-250-100-500-99-000/ TUITION SEPT-JUNE	3346 - (TC) JUNE	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF TUITION SEPT-JUNE		100.00
Total for 13-04735						\$100.00
13-04750	P1-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	R006132 47	1925 / INDUSTRIAL WELDING SUPPLY	CF BMHS-REPAIR/CLEAN/MAINT		0.01
	P1-190-100-610-16-000/ BMHS-Supplies	R006132 47	1925 / INDUSTRIAL WELDING SUPPLY	CF BMHS-Supplies		0.01
	P1-190-100-890-16-000/ BMHS-Other Objects	R006132 47	1925 / INDUSTRIAL WELDING SUPPLY	CF BMHS-Other Objects		12.18
Total for 13-04750						\$12.20
13-04782	P1-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	6938	5282 / GUNDERSON, JOHN	CF BMHS-REPAIR/CLEAN/MAINT		115.00
Total for 13-04782						\$115.00
13-04860	P2-250-100-500-99-000/ TUITION SEPT-JUNE	3346 (MV) JUNE 2013	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF TUITION SEPT-JUNE		250.00
Total for 13-04860						\$250.00
13-04880	P2-250-100-500-99-000/ TUITION SEPT-JUNE	4748 (JUNE 2013) (CS	3552 / APPLIED BEHAVIORAL CONCEPTS, INC.	CF TUITION SEPT-JUNE		600.00

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Pending Payments						
Total for 13-04880						\$600.00
13-05262	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MAY AND JUNE 2013	6123 / STEP BY STEP CONDUCTIVE EDUCATION LLC	CF OTHER SVC.SUP.EXTRA-ORD.		6,710.00
Total for 13-05262						\$6,710.00
13-05332	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	MARCH-J UNE PSYCH EVL	6210 / ADVANCE EDUCATION ADVISEMENT	CF SPEC.SVS. PURCH.PROF.SVS		1,800.00
Total for 13-05332						\$1,800.00
13-05357	P1-000-270-615-66-003/ Trans-Gas,Diesel,Oil	7463553	6000 / CRAFT OIL CORP.	CF Trans-Gas,Diesel,Oil		518.32
Total for 13-05357						\$518.32
13-05371	P1-000-270-615-66-000/ TRANS-FLEET PARTS	40110285	6064 / CUSTOM BANDAG INCORPORATED	CF TRANS-FLEET PARTS		919.29
Total for 13-05371						\$919.29
13-05474	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	25198/ 25119/ 25120	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF TUITION-PRIVATE SCH		1.00
Total for 13-05474						\$1.00
13-05474A	P2-250-100-500-99-000/ TUITION SEPT-JUNE	25198/ 25119/ 25120	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF TUITION SEPT-JUNE		673.00
Total for 13-05474A						\$673.00
13-05492	P1-000-251-890-00-005/ PURCHASED PROF SERVICE	9559	1519 / DATA-GUARD, INC.	CF PURCHASED PROF SERVICE		80.00
Total for 13-05492						\$80.00
13-05493	12-000-400-450-00-114/ EHY ROOF REPLACEMENT	PAYMEN T APPL. #3	7154 / INTEGRITY ROOFING	CF EHY ROOF REPLACEMENT		49,066.64
Total for 13-05493						\$49,066.64
13-05502	P2-250-100-500-99-000/ TUITION SEPT-JUNE	(JG) (KT) BAL FINAL	1428 / COLLIER SCHOOL	CF TUITION SEPT-JUNE		584.12

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Pending Payments							
Total for 13-05502							\$584.12
13-05521	P2-250-100-500-99-000/ TUITION SEPT-JUNE	6302013	2131 / LADACIN NETWORK, INC.	CF	TUITION SEPT-JUNE		3,471.00
		(KF) JUNE 13					
Total for 13-05521							\$3,471.00
13-05548	P1-000-240-500-10-500/ BTHS PURCH.SERV	RS	2840 / RICHARD'S SALES & RENTAL	CF	BTHS PURCH.SERV		1,000.00
		012653					
Total for 13-05548							\$1,000.00
13-05560	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	6302013	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		22,230.00
		JUNE					
Total for 13-05560							\$22,230.00
13-05623	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	1468 / CPC BEHAVIORAL	CF	TUITION-PRIVATE SCH		12,750.00
		(AD, HG, HEALTHCARE TP)					
Total for 13-05623							\$12,750.00
13-05821	P1-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	17393	2190 / LEVY'S, INC.	CF	BTHS ATHLETICS SUPPLIES		806.70
Total for 13-05821							\$806.70
13-05902	P1-190-100-890-16-000/ BMHS-Other Objects	J1209627	3358 / JOHNNY ON THE SPOT, INC.	CF	BMHS-Other Objects		303.00
		& J1215269					
Total for 13-05902							\$303.00
13-05915	P1-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	358277	2722 / PITNEY BOWES	CF	ADM/EQUIPMENT RENTAL		180.00
Total for 13-05915							\$180.00
13-05919	12-000-400-450-00-111/ BMHS TRACK	PMT #4	7075 / FIORE PAVING COMPANY, INC.	CF	BMHS TRACK		30,000.00
		FINAL					
Total for 13-05919							\$30,000.00
13-05927	P1-000-251-610-00-000/ Business Off-Supplies	BREAKR	1259 / BRICK TOWNSHIP CAFETERIA	CF	Business Off-Supplies		538.80
		OOM-					
Total for 13-05927							\$538.80
13-06350	P1-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	1606	6856 / SBH AWARDS LLC	CF	BMHS ATHLETICS SUPPLIES		73.00
Total for 13-06350							\$73.00

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Pending Payments							
13-06353	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	15944841	2062 / JOSTENS, INC.	CF	BMHS/ADM/OFFICE SUPPLIES		1,754.07
		& 15944966					
			Total for 13-06353				\$1,754.07
13-06434	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	APR, MAY, JUNE (JN)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		20,060.00
			Total for 13-06434				\$20,060.00
13-06471	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	3346 (EM) JUNE 2013	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF	TUITION-PRIVATE SCH		130.00
			Total for 13-06471				\$130.00
13-06610	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	15618495	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		1,244.34
		& 15926592					
	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	15949116	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		51.34
			Total for 13-06610				\$1,295.68
13-06620	P1-000-240-500-16-000/ BMHS PURCH.SERV.	RS01326 2	2840 / RICHARD'S SALES & RENTAL	CF	BMHS PURCH.SERV.		1,700.00
			Total for 13-06620				\$1,700.00
13-06689	P1-000-218-610-16-000/ BMHS GUIDANCE SUPPLIES	BRICK MEM HS	1217 / NJACAC	CF	BMHS GUIDANCE SUPPLIES		660.00
			Total for 13-06689				\$660.00
13-06789	P1-190-100-610-36-000/ VME-SUPPLIES	48409296	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	VME-SUPPLIES		418.50
			Total for 13-06789				\$418.50
13-06858	P1-000-219-800-99-000/ Sp Svc - Other Objects	8976	1519 / DATA-GUARD, INC.	CF	Sp Svc - Other Objects		100.00
			Total for 13-06858				\$100.00
13-06972	12-000-400-450-00-111/ BMHS TRACK	PMT #4 FINAL	7075 / FIORE PAVING COMPANY, INC.	CF	BMHS TRACK		687.50
			Total for 13-06972				\$687.50

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13-06997	P1-000-216-320-99-000/ SP SVC- RELATED SVC	JUNE 2013	6210 / ADVANCE EDUCATION ADVISEMENT SOCIAL SKI	CF SP SVC- RELATED SVC		1,952.25
Total for 13-06997						\$1,952.25
13-07244	P2-507-100-300-03-002/ ANNUAL EXAM	APRIL-JUNE 2013	3742 / APPLEHEIMER, PSY.D. L.L.C., ANNETTE V.	CF ANNUAL EXAM		780.00
Total for 13-07244						\$780.00
13-07368	P6-910-310-610-67-001/ SUPPLIES PAPER	JUNE	6611 / PENN JERSEY PAPER INVOICE COMPANY	CF SUPPLIES PAPER		0.01
	P6-910-310-610-67-002/ SUPPLIES CLEANING	JUNE	6611 / PENN JERSEY PAPER INVOICE COMPANY	CF SUPPLIES CLEANING		16.57
Total for 13-07368						\$16.58
13-07386	P1-000-240-800-10-000/ BTHS-ADMIN OTHER OBJECTS	BTHS-13 0618	2409 / MONTAGE MULTIMEDIA	CF BTHS-ADMIN OTHER OBJECTS		2,309.00
Total for 13-07386						\$2,309.00
13-07406	P1-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	5209	3586 / ADDED TOUCH FLORIST	CF LRMS/ADM/OFFICE SUPPLIES		380.00
Total for 13-07406						\$380.00
13-07417	P1-000-266-800-20-000/ LRMS POLICE SECURITY	LRMS	3754 / TOWNSHIP OF BRICK-PBA GRADUA ROAD JOB ACCOUNT TION	CF LRMS POLICE SECURITY		328.00
Total for 13-07417						\$328.00
13-07449	P1-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	11289/ 111833/1 12316	3302 / TRIPLE CROWN SPORTS INC.	CF BMHS ATHLETICS SUPPLIES		702.62
Total for 13-07449						\$702.62
13-07492	P1-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	524514	3687 / O'BRIENS OF POINT PLEASANT	CF VMMS/ADM/OFFICE SUPPLIES		515.00
Total for 13-07492						\$515.00

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Pending Payments						
13-07496	P1-000-240-800-25-000/ VMMS-Other Objects	RS01364 3	2840 / RICHARD'S SALES & RENTAL	CF VMMS-Other Objects		2,100.00
Total for 13-07496						\$2,100.00
13-07499	P1-000-266-800-25-000/ VMMS POLICE SECURITY	VMMS GRADUA TION	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF VMMS POLICE SECURITY		142.96
Total for 13-07499						\$142.96
13-07525	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MARCH-J UNE SPEECH	6210 / ADVANCE EDUCATION ADVISEMENT	CF OTHER SVC.SUP.EXTRA-ORD.		1,896.00
Total for 13-07525						\$1,896.00
13-07534	P2-250-100-500-99-000/ TUITION SEPT-JUNE	50613 - MAY AND JUNE	6446 / EDISON TOWNSHIP	CF TUITION SEPT-JUNE		7,285.67
Total for 13-07534						\$7,285.67
13-07611	12-000-400-450-00-111/ BMHS TRACK	PMT #4 FINAL	7075 / FIORE PAVING COMPANY, INC.	CF BMHS TRACK		22,500.00
Total for 13-07611						\$22,500.00
13-07701	30-000-455-450-31-000/ EHY LIGHT DOOR	PAYMEN T APPL# 6	7255 / BREAKER ELECTRIC INC., LLC	CF EHY LIGHT DOOR		29,565.00
	30-000-455-450-33-000/ LMS LIGHT DOOR	PAYMEN T APPL# 6	7255 / BREAKER ELECTRIC INC., LLC	CF LMS LIGHT DOOR		98,262.00
Total for 13-07701						\$127,827.00
13-07702	P1-000-266-800-10-000/ BTHS POLICE SECURITY	BTHS GRAD CEREMO NY	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF BTHS POLICE SECURITY		160.83
Total for 13-07702						\$160.83
13-07708	P6-910-310-610-67-001/ SUPPLIES PAPER	JUNE INVOICE S -	3347 / US FOODSERVICE, INC.	CF SUPPLIES PAPER		222.88

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Pending Payments							
Total for 13-07708							\$222.88
13-07744	P1-000-266-800-16-000/ BMHS POLICE SECURITY	BMHS PROMS & GRAD	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BMHS POLICE SECURITY		2,870.00
Total for 13-07744							\$2,870.00
13-07769	P2-455-200-500-98-000/ TRANSP AND COPIER MAINT	JUNE - TRANSP ORTATIO	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	TRANSP AND COPIER MAINT		400.00
Total for 13-07769							\$400.00
13-07770	P2-455-200-500-98-000/ TRANSP AND COPIER MAINT	JUNE TRANSP ORTATIO N	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	TRANSP AND COPIER MAINT		44.85
Total for 13-07770							\$44.85
13-07775	P2-455-200-500-98-000/ TRANSP AND COPIER MAINT	JUNE TRANSP ORTATIO N-	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	TRANSP AND COPIER MAINT		47.84
Total for 13-07775							\$47.84
13-07808	P1-000-266-800-46-000/ BMHS ATH POLICE SECURITY	BMHS IH	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BMHS ATH POLICE SECURITY		246.00
Total for 13-07808							\$246.00
13-07811	P1-000-266-800-16-000/ BMHS POLICE SECURITY	SPECIAL POLICE	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BMHS POLICE SECURITY		214.44
Total for 13-07811							\$214.44
13-07813	P1-000-266-800-10-000/ BTHS POLICE SECURITY	BTHS GRADUA TION	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BTHS POLICE SECURITY		369.00
Total for 13-07813							\$369.00
13-07841	P2-455-100-300-98-000/ STUD SUPPORT SVC	1213-29	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		63.24
Total for 13-07841							\$63.24

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13-07892	P1-000-219-610-99-000/ Sp Svc - Supplies	2412	7315 / MODULR	CF	Sp Svc - Supplies		74.97
Total for 13-07892							\$74.97
13-08143	P1-000-262-490-64-001/ CUSTODIAL-SERVICE & RENT	478660 & 480777	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		16.00
Total for 13-08143							\$16.00
13-08329	P2-455-100-300-98-000/ STUD SUPPORT SVC	1213-27	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		151.79
	P2-455-100-300-98-000/ STUD SUPPORT SVC	1213-28	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		252.98
	P2-455-100-300-98-000/ STUD SUPPORT SVC	1213-31	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		101.19
	P2-455-100-300-98-000/ STUD SUPPORT SVC	1213-32	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		15.14
Total for 13-08329							\$521.10
13-08409	P1-000-291-290-00-003/ OTHER BENEFITS NON P/R	421875 - JUNE 2013 F	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		42.00
Total for 13-08409							\$42.00
13-08654	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD	JUNE INVOICE S 2013	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES FOOD		392.62
Total for 13-08654							\$392.62
13-08890	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL & MAY NURSIN G	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		100.00
Total for 13-08890							\$100.00
13-09001	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2013	7391 / CHADWICK, JACQUELINE A.	CF	TUITION-PRIVATE SCH		4,481.46
	P1-000-270-518-66-000/ SPEC ED TRANSPORTATION	JUNE 2013	7391 / CHADWICK, JACQUELINE A.	CF	SPEC ED TRANSPORTATION		1,714.29
Total for 13-09001							\$6,195.75

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13-09061	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	FEB-JUN E 2013 TUITIO	1428 / COLLIER SCHOOL	CF TUITION-PRIVATE SCH		21,612.44
Total for 13-09061						\$21,612.44
13-09096	P1-402-100-500-46-001/ BMHS ATHLETICS RENTAL	ACCT # 5264	4016 / WOODLAKE COUNTRY CLUB	CF BMHS ATHLETICS RENTAL		1,200.00
Total for 13-09096						\$1,200.00
13-09098	P2-270-200-500-03-000/ OTH PURCH SVC SEP-JN	CORWIN 7397 / CORWIN		CF OTH PURCH SVC SEP-JN		4,700.00
	P2-270-200-610-03-000/ SUPPLIES SEPT-JUNE	CORWIN 7397 / CORWIN		CF SUPPLIES SEPT-JUNE		676.60
Total for 13-09098						\$5,376.60
13-09171	P2-241-200-500-03-000/ PURCH SVC-SEP-JUNE	4432320	1298 / BUREAU OF EDUCATION & RESEARCH	CF PURCH SVC-SEP-JUNE		675.00
Total for 13-09171						\$675.00
13-09227	P1-000-270-615-66-000/ TRANS-FLEET PARTS	93016319 42	2158 / LAWSON PRODUCTS, INC.	CF TRANS-FLEET PARTS		1,110.45
Total for 13-09227						\$1,110.45
13-09229	P1-000-262-490-00-000/ Water & Sewer	JUNE 2013 FINAL-	2097 / KEPWEL SPRING WATER COMPANY	CF Water & Sewer		631.00
	P1-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	JUNE 2013 FINAL-	2097 / KEPWEL SPRING WATER COMPANY	CF ADM/EQUIPMENT RENTAL		67.50
	P1-190-100-610-00-000/ DISTRICT SUPPLIES	JUNE 2013 FINAL-	2097 / KEPWEL SPRING WATER COMPANY	CF DISTRICT SUPPLIES		1.00
Total for 13-09229						\$699.50
13-09230	P1-000-230-590-00-001/ Legal Advertising	01017059 47	5931 / ASBURY PARK PRESS - LEGAL ADS	CF Legal Advertising		640.00
Total for 13-09230						\$640.00
13-09295	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	VMMS-06 2513	2018 / JERSEY STATE CONTROLS COMPANY	CF MAINT-CONTRACTED REPAIR		904.00
Total for 13-09295						\$904.00

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Pending Payments							
13-09308	P1-190-100-610-10-000/ BTHS-SUPPLIES	29767	2744 / PRECISION DATA PRODUCTS	CF	BTHS-SUPPLIES		756.21
Total for 13-09308							\$756.21
13-09350	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD	JUNE INVOICE S 2013	7177 / JOARDER PROPERTIES LLC	CF	CAFE SUPPLIES FOOD		3,206.25
Total for 13-09350							\$3,206.25
13-09361	P2-250-100-500-99-000/ TUITION SEPT-JUNE	MAY AND JUNE (MF)(HN	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION SEPT-JUNE		7,715.40
Total for 13-09361							\$7,715.40
13-09365	P1-000-100-569-99-000/ Tuition-Other	JUNE 2013 (AG) #4747	3552 / APPLIED BEHAVIORAL CONCEPTS, INC.	CF	Tuition-Other		19,000.00
Total for 13-09365							\$19,000.00
13-09371	P2-455-100-300-98-000/ STUD SUPPORT SVC	1213-30	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		101.19
Total for 13-09371							\$101.19
13-09485	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	62113	6517 / CONCORD ENGINEERING GROUP, INC.	CF	MAINT-CONTRACTED REPAIR		4,837.50
Total for 13-09485							\$4,837.50
13-09494	P6-910-310-500-67-001/ PURCHASE SERVICES	934141 & 934170	5131 / COFFEE DISTRIBUTING CORPORATION	CF	PURCHASE SERVICES		79.90
Total for 13-09494							\$79.90
13-09495	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD	JUNE INV.	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES FOOD		14,349.94
Total for 13-09495							\$14,349.94
13-09558	P1-000-262-490-00-000/ Water & Sewer	MARCH-J UNE 2013	1262 / BRICK TOWNSHIP MUNICIPAL UTILITIES	CF	Water & Sewer		54,085.39
Total for 13-09558							\$54,085.39

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Pending Payments						
13-09576	P2-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE 2013 TUITION	2021 / JFK REHABILITATION INST.	CF TUITION SEPT-JUNE		12,797.00
Total for 13-09576						\$12,797.00
13-09594	P1-401-100-610-16-038/ BMHS-DRAMA/CHORUS	01L 66313	1969 / J.W. PEPPER & SON, INC.	CF BMHS-DRAMA/CHORUS		23.40
	P1-401-100-610-16-038/ BMHS-DRAMA/CHORUS	01L63496	1969 / J.W. PEPPER & SON, INC.	CF BMHS-DRAMA/CHORUS		685.99
	P1-401-100-610-16-038/ BMHS-DRAMA/CHORUS	01L68690	1969 / J.W. PEPPER & SON, INC.	CF BMHS-DRAMA/CHORUS		15.60
Total for 13-09594						\$724.99
13-09595	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	JANUAR Y (AR)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF OTHER SVC.SUP.EXTRA-ORD.		2,684.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	FEBRUARY (AR)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF OTHER SVC.SUP.EXTRA-ORD.		3,840.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MARCH (AR)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF OTHER SVC.SUP.EXTRA-ORD.		2,832.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	APRIL (AR)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF OTHER SVC.SUP.EXTRA-ORD.		4,184.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	AMY (AR)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF OTHER SVC.SUP.EXTRA-ORD.		3,984.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	JUNE (AR)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF OTHER SVC.SUP.EXTRA-ORD.		2,976.00
Total for 13-09595						\$20,500.00
13-09624	P1-000-261-610-64-001/ MAINT. SUPPLIES	29028	2998 / SIPERSTEIN'S	CF MAINT. SUPPLIES		306.30
Total for 13-09624						\$306.30
13-09626	P1-000-270-518-66-000/ SPEC ED TRANSPORTATION	50613-TR ANSPOR T M&J	6446 / EDISON TOWNSHIP	CF SPEC ED TRANSPORTATION		767.63
Total for 13-09626						\$767.63
13-09662	P1-190-100-610-16-000/ BMHS-Supplies	9096	1768 / FRESH AIR CONTROL	CF BMHS-Supplies		177.16
Total for 13-09662						\$177.16
13-09679	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	15912213	5874 / JOSTENS	CF BMHS/ADM/OFFICE SUPPLIES		2,070.00
Total for 13-09679						\$2,070.00

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Pending Payments							
13-09737	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	13-17-6	1385 / CHILDREN'S CENTER OF JUNE MONMOUTH COUNTY TUITION	CF	TUITION-PRIVATE SCH		22,572.80
Total for 13-09737							\$22,572.80
13-09737A	P2-251-100-500-99-000/ TUITION SEPT-JUNE	13-17-6	1385 / CHILDREN'S CENTER OF JUNE MONMOUTH COUNTY TUITION	CF	TUITION SEPT-JUNE		2,422.44
Total for 13-09737A							\$2,422.44
13-09742	12-000-400-450-00-066/ TRANSPORTATION BLDG	PMT	7432 / BILL LEARY AIR APPLICA CONDITIONING & HEATING TION #2	CF	TRANSPORTATION BLDG		16,875.00
Total for 13-09742							\$16,875.00
13-09749	P1-000-261-610-64-001/ MAINT. SUPPLIES	91332073	3403 / W.W. GRAINGER, INC. 74	CF	MAINT. SUPPLIES		23.80
	P1-000-261-610-64-001/ MAINT. SUPPLIES	91333346	3403 / W.W. GRAINGER, INC. 24	CF	MAINT. SUPPLIES		917.96
	P1-000-261-610-64-001/ MAINT. SUPPLIES	91333346	3403 / W.W. GRAINGER, INC. 16	CF	MAINT. SUPPLIES		181.03
	P1-000-261-610-64-001/ MAINT. SUPPLIES	91425785	3403 / W.W. GRAINGER, INC. 00	CF	MAINT. SUPPLIES		11.39
Total for 13-09749							\$1,134.18
13-09760	P2-029-100-610-32-029/ HERB CREEP CRAWL CREATUR	1304225	7437 / NATURE GIFT STORES, INC.	CF	HERB CREEP CRAWL CREATUR		290.51
Total for 13-09760							\$290.51
13-09785	P2-250-100-500-99-000/ TUITION SEPT-JUNE	APRIL-JU	3456 / WOODCLIFF ACADEMY NE (59 DAYS)	CF	TUITION SEPT-JUNE		12,833.09
Total for 13-09785							\$12,833.09
13-09790	P1-190-100-610-16-000/ BMHS-Supplies	07390402	5196 / COSTCO #739 2779--	CF	BMHS-Supplies		310.06
Total for 13-09790							\$310.06
13-09798	P1-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	29797	1177 / AWARDS OF BRICK	CF	VMMS/ADM/OFFICE SUPPLIES		2,062.00
Total for 13-09798							\$2,062.00

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Pending Payments							
13-09859	P1-000-270-615-66-000/ TRANS-FLEET PARTS	40107349	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		7,806.08
	P1-000-270-615-66-000/ TRANS-FLEET PARTS	40107350	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		1,053.84
	P1-000-270-615-66-000/ TRANS-FLEET PARTS	40107351	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		3,360.00
	P1-000-270-615-66-000/ TRANS-FLEET PARTS	40109320	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		3,838.34
	P1-000-270-615-66-000/ TRANS-FLEET PARTS	40110978	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		979.86
Total for 13-09859							\$17,038.12
13-09860	P1-190-100-610-16-000/ BMHS-Supplies	1279940	3354 / VALIANT IMC	CF	BMHS-Supplies		30.02
Total for 13-09860							\$30.02
13-09870	P1-190-100-610-31-000/ EHY-Supplies	1429810A	1747 / FOLLETT EDUCATIONAL SERVICES, INC.	CF	EHY-Supplies		433.60
Total for 13-09870							\$433.60
13-09872	P2-027-100-610-35-027/ OSB CARNIVAL OF KINDNESS	365 & 36708	1360 / CHARACTER COUNTS	CF	OSB CARNIVAL OF KINDNESS		362.86
Total for 13-09872							\$362.86
13-09873	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MAY & JUNE 2013	7016 / ABC PEDIATRIC THERAPY, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		825.00
Total for 13-09873							\$825.00
13-09941	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	JUNE 2013	6210 / ADVANCE EDUCATION ADVISEMENT SPEECH	CF	OTHER SVC.SUP.EXTRA-ORD.		3,666.00
Total for 13-09941							\$3,666.00
13-09962	P2-250-100-500-99-000/ TUITION SEPT-JUNE	APRIL & MAY 2013	3456 / WOODCLIFF ACADEMY	CF	TUITION SEPT-JUNE		8,917.91
Total for 13-09962							\$8,917.91
13-09970	P1-000-270-615-66-000/ TRANS-FLEET PARTS	1043730	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		34.00

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Pending Payments							
Total for 13-09970							\$34.00
13-10013	P1-190-100-610-25-000/ VMMS-Supplies	939222/9 40617/94 1601	3305 / TRIUMPH LEARNING LLC	CF	VMMS-Supplies		688.43
Total for 13-10013							\$688.43
13-10058	P1-000-263-420-64-006/ GROUNDS-REPAIR	81	1013 / AARONS TREE SERVICE, INC.	CF	GROUNDS-REPAIR		925.00
Total for 13-10058							\$925.00
13-10079	P1-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	711	6580 / NORTHSTAR TRUCK LETTERING & SIGNS, LLC	CF	VMMS-ATHLETICS SUPPLIES		1,205.00
Total for 13-10079							\$1,205.00
13-10117	P1-000-230-331-00-000/ Legal Fees	141521 AND 141730	7466 / SCHWARTZ SIMON EDELSTEIN & CELSO LLC	CF	Legal Fees		16,500.00
Total for 13-10117							\$16,500.00
13-10124	P1-000-261-610-64-001/ MAINT. SUPPLIES	75590	3312 / TURTLE & HUGHES, INC.	CF	MAINT. SUPPLIES		5,940.00
Total for 13-10124							\$5,940.00
13-10127	P1-000-261-610-64-001/ MAINT. SUPPLIES	77013	6242 / ROYCE ROLLS RINGER COMPANY	CF	MAINT. SUPPLIES		1,218.50
Total for 13-10127							\$1,218.50
13-10163	P2-270-200-500-03-000/ OTH PURCH SVC SEP-JN	PATTY COOKE 6/3 & 6/	2449 / NJACAC	CF	OTH PURCH SVC SEP-JN		195.00
Total for 13-10163							\$195.00
13-10165	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0159298 29.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		1,000.00
Total for 13-10165							\$1,000.00
13-10171	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0159297 65.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		500.00
	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0159697 12.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		250.00
	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0159705 10.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		250.00

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Pending Payments						
Total for 13-10171						\$1,000.00
13-10172	P2-250-100-500-99-000/ TUITION SEPT-JUNE		MAY AND 2630 / OCEAN MENTAL HEALTH	CF TUITION SEPT-JUNE		8,486.94
			JUNE SERVICES (AH)			
Total for 13-10172						\$8,486.94
13-10183	P1-000-261-610-64-001/ MAINT. SUPPLIES		51048769 1335 / CARRIER NORTHEAST	CF MAINT. SUPPLIES		860.10
Total for 13-10183						\$860.10
13-10199	P1-000-263-610-64-000/ Grounds-Supplies		64602078 6665 / JOHN DEERE LANDSCAPES	CF Grounds-Supplies		300.00
Total for 13-10199						\$300.00
13-10203	P1-190-100-610-25-000/ VMMS-Supplies		74362955 5996 / MCGRAW-HILL EDUCATION	CF VMMS-Supplies		535.24
			001			
	P1-190-100-610-25-000/ VMMS-Supplies		74380841 5996 / MCGRAW-HILL EDUCATION	CF VMMS-Supplies		99.00
			001			
Total for 13-10203						\$634.24
13-10216	P1-000-230-590-00-001/ Legal Advertising		01017402 5931 / ASBURY PARK PRESS - LEGAL	CF Legal Advertising		168.00
			18 ADS			
	P1-000-230-590-00-001/ Legal Advertising		01017402 5931 / ASBURY PARK PRESS - LEGAL	CF Legal Advertising		166.00
			19 ADS			
	P1-000-230-590-00-001/ Legal Advertising		01017403 5931 / ASBURY PARK PRESS - LEGAL	CF Legal Advertising		76.50
			53 ADS			
Total for 13-10216						\$410.50
13-10227	P2-022-100-610-32-022/ HERB- EXPLORE THE SHORE		181913 2851 / RNJ ELECTRONICS INC.	CF HERB- EXPLORE THE SHORE		53.40
Total for 13-10227						\$53.40
13-10230	P2-231-100-610-03-035/ SUPPLIES-OSB SEPT-JUNE		40618706 2137 / LAKESHORE LEARNING	CF SUPPLIES-OSB SEPT-JUNE		854.69
			13 MATERIALS			
Total for 13-10230						\$854.69
13-10251	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD		JUNE 6020 / CANADA DRY BOTTLING	CF CAFE SUPPLIES FOOD		2,192.61
			INVOICE COMPANY S--			
Total for 13-10251						\$2,192.61
13-10261	P1-402-100-800-46-000/ BMHS ATHLETICS OTHER		2892 2737 / PORTA PHONE CO., INC.	CF BMHS ATHLETICS OTHER		1,142.15
Total for 13-10261						\$1,142.15

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13-10281	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD	JUNE 2013 INVOICE S	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES FOOD		1,028.53
Total for 13-10281							\$1,028.53
13-10308	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	6056	2547 / NJ TECHLINE HVAC SERVICE COMPANY	CF	MAINT-CONTRACTED REPAIR		1,075.00
Total for 13-10308							\$1,075.00
13-10309	P1-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M525993	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		169.34
	P1-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M543420					
		M525995	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		43.73
Total for 13-10309							\$213.07
13-10334	P1-190-100-610-03-000/ SUPPLIES & WKBKS	7248	2349 / METRITECH, INC.	CF	SUPPLIES & WKBKS		2,020.00
Total for 13-10334							\$2,020.00
13-10334A	P2-241-100-610-03-000/ SUPPLIES-SEPT-JUNE	7248	2349 / METRITECH, INC.	CF	SUPPLIES-SEPT-JUNE		2,220.00
Total for 13-10334A							\$2,220.00
13-10336	P1-000-261-610-64-001/ MAINT. SUPPLIES	13137057	2979 / SHIFFLER EQUIPMENT SALES	CF	MAINT. SUPPLIES		1,504.20
Total for 13-10336							\$1,504.20
13-10345	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BMHS121	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		452.00
	P1-000-261-732-64-000/ MAINT. EQUIPMENT	BMHS121	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT. EQUIPMENT		2,779.20
Total for 13-10345							\$3,231.20
13-10383	P1-000-270-615-66-000/ TRANS-FLEET PARTS	176187	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		440.69
Total for 13-10383							\$440.69
13-10385	P1-000-263-610-64-000/ Grounds-Supplies	57062	2065 / J'S GARDEN SPOT, INC.	CF	Grounds-Supplies		180.00
Total for 13-10385							\$180.00
13-10407	P1-000-263-610-64-000/ Grounds-Supplies	3875088	3576 / ATLANTIC IRRIGATION SPECIALTIES INC.	CF	Grounds-Supplies		787.16

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13-10407	P1-000-263-610-64-000/ Grounds-Supplies	3875844	3576 / ATLANTIC IRRIGATION SPECIALTIES INC.	CF	Grounds-Supplies		472.30
Total for 13-10407							\$1,259.46
13-10415	P1-190-100-610-36-000/ VME-SUPPLIES	3700-1	6643 / NAESP ORDERS	CF	VME-SUPPLIES		44.19
Total for 13-10415							\$44.19
13-10415A	P2-012-222-610-36-012/ BRACES@BRICK VE	3700-1	6643 / NAESP ORDERS	CF	BRACES@BRICK VE		0.60
Total for 13-10415A							\$0.60
13-10417	P1-190-100-610-36-000/ VME-SUPPLIES	201184	7517 / NAESP - PEAP	CF	VME-SUPPLIES		68.00
Total for 13-10417							\$68.00
13-10420	P1-000-270-615-66-000/ TRANS-FLEET PARTS	ALLIED	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,099.75
Total for 13-10420							\$1,099.75
13-10423	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1051	7464 / SHINN CRANES LLC	CF	MAINT-CONTRACTED REPAIR		350.00
Total for 13-10423							\$350.00
13-10448	P1-000-270-615-66-000/ TRANS-FLEET PARTS	30059T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,141.84
Total for 13-10448							\$1,141.84
13-10454	P1-190-100-610-10-000/ BTHS-SUPPLIES	JMJ-SS-0 80902	7049 / THE STAPLEX COMPANY	CF	BTHS-SUPPLIES		301.48
Total for 13-10454							\$301.48
13-10457	P1-000-261-610-64-000/ supply repair of Bldg	69071	7194 / STANDARD	CF	supply repair of Bldg		244.80
Total for 13-10457							\$244.80
13-10469	P1-000-219-610-99-000/ Sp Svc - Supplies	19558	7496 / BEHAVIOR ANALYSTS, INC.	CF	Sp Svc - Supplies		154.95
Total for 13-10469							\$154.95
13-10488	P1-000-219-610-99-000/ Sp Svc - Supplies	36075	7497 / RJ COOPER & ASSOCIATES, INC.	CF	Sp Svc - Supplies		277.00
Total for 13-10488							\$277.00
13-10491	P1-190-100-610-30-000/ DPR-SUPPLIES	1180	5237 / PICKETT ENTERPRISES	CF	DPR-SUPPLIES		74.00
Total for 13-10491							\$74.00
13-10494	P2-027-100-610-35-027/ OSB CARNIVAL OF KINDNESS	36765	1360 / CHARACTER COUNTS	CF	OSB CARNIVAL OF KINDNESS		86.94
Total for 13-10494							\$86.94

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Pending Payments							
13-10505	P1-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M543571	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		90.86
		& M543572					
	P1-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M543573	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		25.01
Total for 13-10505							\$115.87
13-10517	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	4063002	5705 / IDESCO CORPORATION	CF	BMHS/ADM/OFFICE SUPPLIES		330.00
Total for 13-10517							\$330.00
13-10528	P1-000-270-615-66-000/ TRANS-FLEET PARTS	ARV/19953004	/ SNAP-ON INDUSTRIAL	CF	TRANS-FLEET PARTS		62.98
		3268					
Total for 13-10528							\$62.98
13-10538	P2-024-100-610-16-024/ BMHS SCIENCE NIGHT OUT	584601	1858 / HARBOR FREIGHT TOOLS	CF	BMHS SCIENCE NIGHT OUT		15.99
Total for 13-10538							\$15.99
13-10541	P2-024-100-610-16-024/ BMHS SCIENCE NIGHT OUT	80541541	7502 / WARD'S SCIENCE	CF	BMHS SCIENCE NIGHT OUT		89.05
		28					
	P2-024-100-610-16-024/ BMHS SCIENCE NIGHT OUT	80541842	7502 / WARD'S SCIENCE	CF	BMHS SCIENCE NIGHT OUT		82.89
		62					
Total for 13-10541							\$171.94
13-10542	P2-024-100-610-16-024/ BMHS SCIENCE NIGHT OUT	65765421	4509 / ORIENTAL TRADING COMPANY	CF	BMHS SCIENCE NIGHT OUT		76.99
		6-01					
	P2-024-100-610-16-024/ BMHS SCIENCE NIGHT OUT	65781582	4509 / ORIENTAL TRADING COMPANY	CF	BMHS SCIENCE NIGHT OUT		68.00
		9-01					
Total for 13-10542							\$144.99
13-10543	11-000-270-615-66-000/ TRANS-FLEET PARTS	5206	1301 / BUS PARTS WAREHOUSE	CF	TRANS-FLEET PARTS		122.48
Total for 13-10543							\$122.48
13-10550	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BMHS	7489 / KEMPTON SHEDS	CF	MAINT-CONTRACTED REPAIR		1,885.00
		5/31/13					
Total for 13-10550							\$1,885.00
13-10551	P2-455-100-300-98-000/ STUD SUPPORT SVC	ED	5775 / NORTH BRUNSWICK	CF	STUD SUPPORT SVC		350.00
		ENRICH	TOWNSHIP, BD OF EDUC				
		(AH)					
Total for 13-10551							\$350.00

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Pending Payments							
13-10555	P1-000-262-420-00-002/ Equip Service & Repair	113911	2357 / MGL PRINTING SOLUTIONS	CF	Equip Service & Repair		1,375.00
Total for 13-10555							\$1,375.00
13-10577	P2-024-100-610-16-024/ BMHS SCIENCE NIGHT OUT	23533859	7507 / GTS-WELCO/PRAXAIR	CF	BMHS SCIENCE NIGHT OUT		175.00
Total for 13-10577							\$175.00
13-10582	P2-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE	5741 / MARY A. DOBBINS SCHOOL AT	CF	TUITION SEPT-JUNE		4,431.90
		TUITION THE					
		(AW)					
Total for 13-10582							\$4,431.90
13-10592	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	165331	7488 / NATIONAL AWARDS	CF	BMHS/ADM/OFFICE SUPPLIES		430.00
Total for 13-10592							\$430.00
13-10602	P1-000-261-610-64-000/ supply repair of Bldg	76914	3312 / TURTLE & HUGHES, INC.	CF	supply repair of Bldg		1,834.48
Total for 13-10602							\$1,834.48
13-10609	P1-190-100-610-10-000/ BTHS-SUPPLIES	07390302	5196 / COSTCO #739	CF	BTHS-SUPPLIES		133.93
		3022					
	P1-190-100-610-10-000/ BTHS-SUPPLIES	07390500	5196 / COSTCO #739	CF	BTHS-SUPPLIES		453.05
		5880					
	P1-190-100-610-10-000/ BTHS-SUPPLIES	07390500	5196 / COSTCO #739	CF	BTHS-SUPPLIES		287.89
		2979					
	P1-190-100-610-10-000/ BTHS-SUPPLIES	07390500	5196 / COSTCO #739	CF	BTHS-SUPPLIES		99.15
		5528					
	P1-190-100-610-10-000/ BTHS-SUPPLIES	07390800	5196 / COSTCO #739	CF	BTHS-SUPPLIES		143.47
		2630					
Total for 13-10609							\$1,117.49
13-10626	P1-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M543496	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		101.90
		&					
		M543497					
Total for 13-10626							\$101.90
13-10636	P1-190-100-610-16-000/ BMHS-Supplies	188360 &	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		482.47
		267415					
Total for 13-10636							\$482.47
13-10638	11-000-263-420-64-006/ GROUNDS-REPAIR	73875	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS-REPAIR		19.00
Total for 13-10638							\$19.00

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Pending Payments							
13-10639	P1-000-263-610-64-000/ Grounds-Supplies	71631	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		117.96
Total for 13-10639							\$117.96
13-10640	P1-000-261-610-64-001/ MAINT. SUPPLIES	6189005	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	MAINT. SUPPLIES		892.38
Total for 13-10640							\$892.38
13-10643	P1-000-261-610-64-001/ MAINT. SUPPLIES	76932	3312 / TURTLE & HUGHES, INC.	CF	MAINT. SUPPLIES		1,375.86
Total for 13-10643							\$1,375.86
13-10644	P2-509-100-610-70-000/ SUPPLIES ST DOM	2692663 & 2694608	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES ST DOM		64.14
Total for 13-10644							\$64.14
13-10646	P1-000-261-610-64-000/ supply repair of Bldg	50724	2719 / PILOT ELECTRIC CO., INC.	CF	supply repair of Bldg		3,138.80
Total for 13-10646							\$3,138.80
13-10647	P1-000-263-610-64-000/ Grounds-Supplies	03-62321	7512 / CENTRAL JERSEY EQUIPMENT LLC	CF	Grounds-Supplies		298.86
Total for 13-10647							\$298.86
13-10652	P1-190-100-610-10-000/ BTHS-SUPPLIES	4731276	5197 / FULL COMPASS SYSTEMS, LTD	CF	BTHS-SUPPLIES		155.00
Total for 13-10652							\$155.00
13-10653	P1-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	121188	1028 / ACCURATE LABEL DESIGNS	CF	BTHS-ADM/OFFICE SUPPLIES		216.95
Total for 13-10653							\$216.95
13-10654	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD	JUNE INV..	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		22,144.13
Total for 13-10654							\$22,144.13
13-10655	P1-000-219-610-99-000/ Sp Svc - Supplies	42426040 65	1126 / APPLE COMPUTER, INC.	CF	Sp Svc - Supplies		798.00
Total for 13-10655							\$798.00
13-10656	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD	JUNE INVOICE S	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES FOOD		649.65
Total for 13-10656							\$649.65

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Pending Payments							
13-10657	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD	JUNE INVOICE S 2013	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		2,903.30
Total for 13-10657							\$2,903.30
13-10658	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD	JUNE INVOICE S 2013	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		3,918.86
Total for 13-10658							\$3,918.86
13-10659	P6-910-310-610-67-002/ SUPPLIES CLEANING	JUNE INVOICE S 2013=	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		425.78
Total for 13-10659							\$425.78
13-10669	P1-000-261-610-64-001/ MAINT. SUPPLIES	75743	3312 / TURTLE & HUGHES, INC.	CF	MAINT. SUPPLIES		1,027.72
Total for 13-10669							\$1,027.72
13-10672	P1-000-219-610-99-000/ Sp Svc - Supplies	36039	7497 / RJ COOPER & ASSOCIATES, INC.	CF	Sp Svc - Supplies		138.00
Total for 13-10672							\$138.00
13-10675	P1-000-261-610-64-001/ MAINT. SUPPLIES	76710-01	3312 / TURTLE & HUGHES, INC.	CF	MAINT. SUPPLIES		73.75
	P1-000-261-610-64-001/ MAINT. SUPPLIES	76710-00 & 96884	3312 / TURTLE & HUGHES, INC.	CF	MAINT. SUPPLIES		90.13
Total for 13-10675							\$163.88
13-10676	P1-000-261-610-64-001/ MAINT. SUPPLIES	50725 & 50779	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		2,584.00
Total for 13-10676							\$2,584.00
13-10679	P1-000-261-610-64-001/ MAINT. SUPPLIES	706103	1101 / AMERICAN TIME & SIGNAL CORPORATION	CF	MAINT. SUPPLIES		1,667.76
Total for 13-10679							\$1,667.76
13-10693	P1-401-100-610-10-041/ BTHS-DRAMA	4731468	5197 / FULL COMPASS SYSTEMS, LTD	CF	BTHS-DRAMA		1,138.00
Total for 13-10693							\$1,138.00
13-10694	P1-000-266-800-16-000/ BMHS POLICE SECURITY	BMHS	3754 / TOWNSHIP OF BRICK-PBA	CF	BMHS POLICE SECURITY		174.25
		GRADUA ROAD JOB ACCOUNT					

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Pending Payments							
13-10694			TION				
Total for 13-10694							\$174.25
13-10699	P1-190-100-610-16-000/ BMHS-Supplies	439989 & 491719	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		610.53
Total for 13-10699							\$610.53
13-10700	P1-000-261-610-64-001/ MAINT. SUPPLIES	53760443	2332 / MCMaster-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		363.30
Total for 13-10700							\$363.30
13-10702	P1-190-100-610-16-000/ BMHS-Supplies	30148	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		36.44
Total for 13-10702							\$36.44
13-10705	P1-190-100-610-10-000/ BTHS-SUPPLIES	M489125	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		34.79
Total for 13-10705							\$34.79
13-10706	P1-190-100-610-95-020/ TECH SUPPLIES/LRMS	CV 96648	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/LRMS		1,680.67
	P1-190-100-610-95-025/ TECH SUPPLIES/VMMS	CV 96648	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/VMMS		1,240.88
	P1-190-100-610-95-030/ TECH SUPPLIES/DPR	CV 96648	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/DPR		1,500.00
	P1-190-100-610-95-031/ TECH SUPPLIES/EHY	CV 96648	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/EHY		1,500.00
	P1-190-100-610-95-032/ TECH SUPPLIES/HERB	CV 96648	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/HERB		1,500.00
	P1-190-100-610-95-033/ TECH SUPPLIES/LMS	CV 96648	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/LMS		1,500.00
	P1-190-100-610-95-034/ TECH SUPPLIES/MIDST	CV 96648	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/MIDST		1,500.00
	P1-190-100-610-95-035/ TECH SUPPLIES/OSB	CV 96648	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/OSB		1,500.00
	P1-190-100-610-95-036/ TECH SUPPLIES/VME	CV 96648	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/VME		1,500.00
	P1-190-100-610-95-038/ TECH SUPPLIES/PLC	CV 96648	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/PLC		1,500.00
Total for 13-10706							\$14,921.55
13-10711	P1-401-100-610-16-037/ BMHS-Nat'l Honor Society	10092569	2456 / NASSP	CF	BMHS-Nat'l Honor Society		107.40
Total for 13-10711							\$107.40
13-10717	P1-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	84995-42	3575 / ASSOCIATION FOR MIDDLE LEVEL EDUCATION	CF	VMMS/ADM/OFFICE SUPPLIES		193.85
Total for 13-10717							\$193.85
13-10719	P1-000-261-610-64-000/ supply repair of Bldg	28974	2998 / SIPERSTEIN'S	CF	supply repair of Bldg		862.26
Total for 13-10719							\$862.26

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Pending Payments							
13-10734	P1-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	46791	3051 / SPORTSMAN'S	CF	BTHS ATHLETICS SUPPLIES		377.38
Total for 13-10734							\$377.38
13-10734A	P2-005-100-610-44-005/ FOOTBALL DONATION SUPPLI	46791	3051 / SPORTSMAN'S	CF	FOOTBALL DONATION SUPPLI		7.62
Total for 13-10734A							\$7.62
13-10740	P2-432-200-500-98-000/ TRAINING TRAVEL	42427430	1126 / APPLE COMPUTER, INC.	CF	TRAINING TRAVEL		198.00
	P2-432-200-610-98-000/ SUPPLIES	42427430	1126 / APPLE COMPUTER, INC.	CF	SUPPLIES		798.00
Total for 13-10740							\$996.00
13-10741	P1-190-100-610-16-000/ BMHS-Supplies	616371	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		21.84
Total for 13-10741							\$21.84
13-10745	P1-190-100-340-95-800/ TECH CONSULTANTS MAINT	1277	2637 / OPEN SYSTEMS SERVICE	CF	TECH CONSULTANTS MAINT		1,800.00
Total for 13-10745							\$1,800.00
13-10746	P1-000-261-610-64-000/ supply repair of Bldg	29033	2998 / SIPERSTEIN'S	CF	supply repair of Bldg		35.80
Total for 13-10746							\$35.80
13-10752	P2-033-100-610-20-033/ LRMS-RUTGERS INCLUS CL13	REIMBU RSEMEN T 1/20	7492 / LAWRENCE, VICTORIA	CF	LRMS-RUTGERS INCLUS CLIM		70.96
Total for 13-10752							\$70.96
13-10754	P2-033-100-610-20-033/ LRMS-RUTGERS INCLUS CL13	REIMBU RSEMEN T 1/17/1	3981 / CZARNECKI, JANET	CF	LRMS-RUTGERS INCLUS CLIM		82.17
Total for 13-10754							\$82.17
13-10756	P2-033-100-610-20-033/ LRMS-RUTGERS INCLUS CL13	REIMBU RSEMEN T	4496 / CLAYTON, MS. KELLEY	CF	LRMS-RUTGERS INCLUS CLIM		247.48
Total for 13-10756							\$247.48
13-10758	P2-033-100-610-20-033/ LRMS-RUTGERS INCLUS CL13	20250100 5893	1769 / FREY SCIENTIFIC EDUCATION	CF	LRMS-RUTGERS INCLUS CLIM		18.36
Total for 13-10758							\$18.36

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13-10761	P1-000-263-610-64-000/ Grounds-Supplies	72187	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		262.58
Total for 13-10761							\$262.58
13-10767	P1-000-270-615-66-000/ TRANS-FLEET PARTS	90003489	3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		828.12
Total for 13-10767							\$828.12
13-10769	P1-000-270-615-66-000/ TRANS-FLEET PARTS	30407T & 7130	30588T / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,291.27
Total for 13-10769							\$2,291.27
13-10774	P1-000-261-610-64-000/ supply repair of Bldg	6191176	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	supply repair of Bldg		4,512.65
Total for 13-10774							\$4,512.65
13-10776	P1-190-100-610-16-000/ BMHS-Supplies	616362	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		75.29
Total for 13-10776							\$75.29
13-10778	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	NPV0536	2644 / OTIS ELEVATOR COMPANY	CF	MAINT-CONTRACTED REPAIR		7,864.72
Total for 13-10778							\$7,864.72
13-10782	P1-000-261-610-64-001/ MAINT. SUPPLIES	77773 & 77832	3312 / TURTLE & HUGHES, INC.	CF	MAINT. SUPPLIES		1,420.88
	P1-000-261-610-64-001/ MAINT. SUPPLIES	78424 & 78327	3312 / TURTLE & HUGHES, INC.	CF	MAINT. SUPPLIES		1,208.92
Total for 13-10782							\$2,629.80
13-10787	P1-000-213-500-01-000/ STUDENT DRUG TEST SERV.	739 & 740	2470 / NATIONAL PRECISION ANALYSIS	CF	STUDENT DRUG TEST SERV.		60.00
Total for 13-10787							\$60.00
13-10792	P2-250-200-300-99-000/ CONSULANTS SEP-JUN NONPU	APRIL-JU	3742 / APPLEHEIMER, PSY.D. L.L.C., NE 2013- ANNETTE V.	CF	CONSULANTS SEP-JUN NONPU		1,260.00
Total for 13-10792							\$1,260.00
13-10794	P1-190-100-610-20-000/ LRMS-Supplies	5002605	1549 / DEMCO, INC.	CF	LRMS-Supplies		289.99
Total for 13-10794							\$289.99
13-10797	P2-507-100-300-03-001/ INITIAL EXAM	6/4/13	2315 / SAPORITO, MAUREEN	CF	INITIAL EXAM		240.00
Total for 13-10797							\$240.00

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Pending Payments							
13-10797		PUBLIC					
			Total for 13-10797				\$240.00
13-10798	P1-000-261-610-64-000/ supply repair of Bldg	S0160573 79.001 (.002	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	supply repair of Bldg		280.00
			Total for 13-10798				\$280.00
13-10800	P1-000-213-500-01-000/ STUDENT DRUG TEST SERV.	741	2470 / NATIONAL PRECISION ANALYSIS	CF	STUDENT DRUG TEST SERV.		4,537.50
			Total for 13-10800				\$4,537.50
13-10801	P1-000-213-500-01-000/ STUDENT DRUG TEST SERV.	742	2470 / NATIONAL PRECISION ANALYSIS	CF	STUDENT DRUG TEST SERV.		4,537.50
			Total for 13-10801				\$4,537.50
13-10803	P2-510-100-610-73-000/ OCEAN EARLY TECHNOLOGY	733853	3308 / TROXELL COMMUNICATIONS, INC.	CF	OCEAN EARLY TECHNOLOGY		29.63
			Total for 13-10803				\$29.63
13-10804	P2-510-100-610-73-000/ OCEAN EARLY TECHNOLOGY	1287114	3354 / VALIANT IMC	CF	OCEAN EARLY TECHNOLOGY		203.40
			Total for 13-10804				\$203.40
13-10806	P2-033-100-610-20-033/ LRMS-RUTGERS INCLUS CL13	REIMBU RSEMEN T 2/27	7527 / HALASZ, LAURA	CF	LRMS-RUTGERS INCLUS CLIM		23.27
			Total for 13-10806				\$23.27
13-10810	P2-030-100-610-16-030/ BMHS TROUT IN THE CLASS	THAT FISH PLACE	7525 / THAT FISH PLACE-THAT PET PLACE	CF	BMHS TROUT IN THE CLASS		856.14
			Total for 13-10810				\$856.14
13-10811	P2-033-100-500-20-033/ LR RUTGERS PROF SVC	BRAIN ASSEMB LY	7526 / SCARPELLI, DC, CRAIG	CF	LR RUTGERS PROF SVC		645.00
			Total for 13-10811				\$645.00
13-10814	P2-270-200-500-03-000/ OTH PURCH SVC SEP-JN	MILEAGE 6/3 AND 6/4	6412 / COOKE, PATRICIA	CF	OTH PURCH SVC SEP-JN		14.88

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Pending Payments							
Total for 13-10814							\$14.88
13-10817	P1-190-100-610-16-000/ BMHS-Supplies	WARDS	7502 / WARD'S SCIENCE	CF	BMHS-Supplies		88.52
Total for 13-10817							\$88.52
13-10817A	P2-030-100-610-16-030/ BMHS TROUT IN THE CLASS	WARDS	7502 / WARD'S SCIENCE	CF	BMHS TROUT IN THE CLASS		143.86
Total for 13-10817A							\$143.86
13-10818	P1-000-262-621-00-000/ NATURAL GAS	MAY/JUN E 2013	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		14,795.14
Total for 13-10818							\$14,795.14
13-10819	P1-000-219-592-99-000/ CST TRAINING/TRAVEL	MILEAGE MAY	6233 / LARSEN, MICHELLE	CF	CST TRAINING/TRAVEL		16.80
Total for 13-10819							\$16.80
13-10820	P1-401-100-800-20-000/ LRMS-Activities	ID 22562	1362 / CHARACTER ED PARTNERSHIP	CF	LRMS-Activities		300.00
Total for 13-10820							\$300.00
13-10822	P1-190-100-610-16-000/ BMHS-Supplies	694615	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		48.51
Total for 13-10822							\$48.51
13-10823	P6-990-330-500-68-000/ PURCHASED SERVICES	MAY MILEAGE	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		9.65
Total for 13-10823							\$9.65
13-10824	P1-190-100-610-16-000/ BMHS-Supplies	694614	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		368.95
Total for 13-10824							\$368.95
13-10825	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	292822	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		85.00
	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	294015	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		200.00
	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	293042	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		300.00
	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	296421	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		165.00
Total for 13-10825							\$750.00

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Pending Payments							
13-10827	P1-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	COOLER 2097 / KEPWEL SPRING WATER - 101522	2097 / KEPWEL SPRING WATER COMPANY	CF	BTHS - NURSE'S SUPPLIES		370.00
Total for 13-10827							\$370.00
13-10828	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD	19221543 6695 / MCKEE FOODS CORPORATION	6695 / MCKEE FOODS CORPORATION	CF	CAFE SUPPLIES FOOD		41.28
	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD	19221543 6695 / MCKEE FOODS CORPORATION	6695 / MCKEE FOODS CORPORATION	CF	CAFE SUPPLIES FOOD		82.56
	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD	19221545 6695 / MCKEE FOODS CORPORATION	6695 / MCKEE FOODS CORPORATION	CF	CAFE SUPPLIES FOOD		74.40
Total for 13-10828							\$198.24
13-10829	11-000-261-610-64-000/ supply repair of Bldg	29974	2998 / SIPERSTEIN'S	CF	supply repair of Bldg		4,990.64
Total for 13-10829							\$4,990.64
13-10830	P1-000-261-610-64-000/ supply repair of Bldg	3673349	1734 / FERGUSON-LAKEWOOD	CF	supply repair of Bldg		162.60
Total for 13-10830							\$162.60
13-10831	P1-000-261-610-64-000/ supply repair of Bldg	6190804	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	supply repair of Bldg		1,881.32
Total for 13-10831							\$1,881.32
13-10832	11-000-261-610-64-000/ supply repair of Bldg	46080	6931 / KIERAN MCKENNA FLOORING, INC.	CF	supply repair of Bldg		1,150.00
Total for 13-10832							\$1,150.00
13-10833	P1-190-100-610-16-000/ BMHS-Supplies	2907450 & 836284	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		274.57
Total for 13-10833							\$274.57
13-10836	P1-000-219-592-99-000/ CST TRAINING/TRAVEL	MAY 6979 / RUSSELL, SUSAN	6979 / RUSSELL, SUSAN	CF	CST TRAINING/TRAVEL		71.63
Total for 13-10836							\$71.63
13-10837	P1-000-270-615-66-003/ Trans-Gas,Diesel,Oil	3336-000 07	2358 / MGS PROPANE	CF	Trans-Gas,Diesel,Oil		82.48
Total for 13-10837							\$82.48
13-10839	P1-000-219-610-99-000/ Sp Svc - Supplies	98854A	1569 / DIFFERENT ROADS TO LEARNING	CF	Sp Svc - Supplies		250.90
Total for 13-10839							\$250.90

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Pending Payments								
13-10841	P1-000-262-622-00-000/ ELECTRICITY	100 063	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		386.98	
		793 226 -	COMPANY					
	P1-000-262-622-00-000/ ELECTRICITY	200 001	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		38,572.95	
		111 000	COMPANY					
		Total for 13-10841						\$38,959.93
13-10842	P2-250-100-500-99-000/ TUITION SEPT-JUNE	13-00287	2259 / MANCHESTER TWP. BOARD	CF	TUITION SEPT-JUNE		16,016.60	
		(JB) &	OF EDUCATION					
		(MV)						
		Total for 13-10842						\$16,016.60
13-10843	P2-501-100-610-73-000/ OCEAN EARLY NONPUB TEXT	40223869	6229 / PEARSON CURRICULUM	CF	OCEAN EARLY NONPUB TEXT		341.25	
		23	CUSTOMER SERVICE					
	P2-501-100-610-73-000/ OCEAN EARLY NONPUB TEXT	70223827	6229 / PEARSON CURRICULUM	CF	OCEAN EARLY NONPUB TEXT		252.30	
		26	CUSTOMER SERVICE					
		Total for 13-10843						\$593.55
13-10844	P1-190-100-610-20-000/ LRMS-Supplies	COOLER-2097	/ KEPWEL SPRING WATER	CF	LRMS-Supplies		185.00	
		10522	COMPANY					
		Total for 13-10844						\$185.00
13-10845	P1-401-100-610-16-038/ BMHS-DRAMA/CHORUS	J&C	6301 / J & C BASEBALL CLUBHOUSE	CF	BMHS-DRAMA/CHORUS		19.00	
		BASEBA						
		LL						
		Total for 13-10845						\$19.00
13-10847	P1-202-100-610-30-000/ Cognitive Mod-DP-Supplie	M502340	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-DP-Supplie		205.60	
		Total for 13-10847						\$205.60
13-10848	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAY	3689 / GERY, PATRICIA	CF	CAFE TRAINING/ TRAVEL		13.64	
		MILEAGE						
		Total for 13-10848						\$13.64
13-10849	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAY	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		3.70	
		MILEAGE						
		Total for 13-10849						\$3.70
13-10850	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAY	7406 / STEVENS, MARYANN	CF	CAFE TRAINING/ TRAVEL		3.70	
		MILEAGE						
		2013						

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Pending Payments							
Total for 13-10850							\$3.70
13-10851	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAY	7405 / HULSE, NANCY	CF	CAFE TRAINING/ TRAVEL		5.55
			MILEAGE				
Total for 13-10851							\$5.55
13-10852	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAY	6208 / CORRENTI, BARBARA	CF	CAFE TRAINING/ TRAVEL		17.02
			MILEAGE				
Total for 13-10852							\$17.02
13-10855	P2-270-200-500-03-000/ OTH PURCH SVC SEP-JN		MILEAGE 2668 / LORUSSO, PATRICIA	CF	OTH PURCH SVC SEP-JN		39.06
Total for 13-10855							\$39.06
13-10856	P1-000-219-592-99-000/ CST TRAINING/TRAVEL	APRIL	1495 / BERNOTAS, CYNTHIA M.ED.	CF	CST TRAINING/TRAVEL		35.83
			MILEAGE				
Total for 13-10856							\$35.83
13-10857	P1-000-219-592-99-000/ CST TRAINING/TRAVEL	MAY	1495 / BERNOTAS, CYNTHIA M.ED.	CF	CST TRAINING/TRAVEL		31.75
			MILEAGE				
Total for 13-10857							\$31.75
13-10858	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1073	2637 / OPEN SYSTEMS SERVICE	CF	MAINT-CONTRACTED REPAIR		829.00
			AND				
			CREDIT				
			\$117				
Total for 13-10858							\$829.00
13-10859	P2-501-100-640-70-000/ NON PUBLIC TEXT ST. DOMS	10545411	5982 / EMC PUBLISHING, LLC	CF	NON PUBLIC TEXT ST. DOMS		99.70
Total for 13-10859							\$99.70
13-10860	P1-000-270-615-66-000/ TRANS-FLEET PARTS	209930	1713 / F & C AUTOMOTIVE SUPPLY	CF	TRANS-FLEET PARTS		1,961.50
Total for 13-10860							\$1,961.50
13-10861	P1-000-261-610-64-001/ MAINT. SUPPLIES	91775799	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		2,211.70
			28				
Total for 13-10861							\$2,211.70
13-10862	P1-000-270-615-66-000/ TRANS-FLEET PARTS	175788	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		334.29
Total for 13-10862							\$334.29
13-10864	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	36068	1074 / ALLIED DIESEL SERVICE	CF	TRANS.-REPAIR & MAINT.		1,997.50
			COMPANY				

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Pending Payments							
13-10864	P1-000-270-615-66-000/ TRANS-FLEET PARTS	36068	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		534.20
Total for 13-10864							\$2,531.70
13-10865	P2-250-100-500-99-000/ TUITION SEPT-JUNE	12339	2877 / RUGBY SCHOOL (IA) MAY & JUN	CF	TUITION SEPT-JUNE		7,198.20
Total for 13-10865							\$7,198.20
13-10867	P1-000-261-610-64-000/ supply repair of Bldg	29414	2998 / SIPERSTEIN'S	CF	supply repair of Bldg		107.40
Total for 13-10867							\$107.40
13-10868	P1-190-100-610-16-000/ BMHS-Supplies	911380	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		37.53
Total for 13-10868							\$37.53
13-10870	P1-000-261-610-64-001/ MAINT. SUPPLIES	91775799	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		6.19
	P1-000-261-610-64-001/ MAINT. SUPPLIES	91775799	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		136.29
	P1-000-261-610-64-001/ MAINT. SUPPLIES	91775799	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		0.96
	P1-000-261-610-64-001/ MAINT. SUPPLIES	91775799	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		11.39
Total for 13-10870							\$154.83
13-10871	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL		MILEAGE 3674 / ROSE, JACKIE MAY 2013	CF	CAFE TRAINING/ TRAVEL		6.80
Total for 13-10871							\$6.80
13-10873	P1-000-230-590-00-002/ FEES-COOP, PERMITS		FIRE 1257 / BRICK TWP. BUREAU OF FIRE INSPECT SAFETY ION	CF	FEES-COOP, PERMITS		312.50
Total for 13-10873							\$312.50
13-10878	P1-000-230-331-00-000/ Legal Fees	123496	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	Legal Fees		351.00
Total for 13-10878							\$351.00
13-10880	P2-501-100-640-71-000/ NON PUBLIC TEXT ST. PAUL	381061	1006 / A BEKA BOOK	CF	NON PUBLIC TEXT ST. PAUL		87.50

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Pending Payments							
Total for 13-10880							\$87.50
13-10881	P1-000-270-593-66-000/ Trans-Misc Purch Svc	9914	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		225.00
Total for 13-10881							\$225.00
13-10882	P1-000-270-615-66-000/ TRANS-FLEET PARTS	30608T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		820.94
Total for 13-10882							\$820.94
13-10884	P1-000-270-615-66-000/ TRANS-FLEET PARTS	21922M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		298.40
Total for 13-10884							\$298.40
13-10885	P1-000-270-615-66-000/ TRANS-FLEET PARTS	175887	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		279.84
Total for 13-10885							\$279.84
13-10886	P1-000-270-615-66-000/ TRANS-FLEET PARTS	61147722	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS-FLEET PARTS		878.66
Total for 13-10886							\$878.66
13-10887	P1-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	VOLLEYB7539	NJBO - NORTH JERSEY ALL BOARD OF OFFICIALS ASSIGN	CF	BTHS ATH. FEES/OFFICIALS		210.00
Total for 13-10887							\$210.00
13-10893	P2-270-200-500-03-000/ OTH PURCH SVC SEP-JN	21549	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	OTH PURCH SVC SEP-JN		800.00
Total for 13-10893							\$800.00
13-10894	P1-000-270-615-66-000/ TRANS-FLEET PARTS	101569	1136 / ARNOLD STEEL CO., INC.	CF	TRANS-FLEET PARTS		589.00
Total for 13-10894							\$589.00
13-10895	P1-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	INVUS17160	3621 / FRONTLINE TECHNOLOGIES, INC.	CF	SOFTWARE-ACCT,P/R, HR		513.00
Total for 13-10895							\$513.00
13-10896	P1-000-240-530-20-000/ LRMS/POSTAGE/UPS RETURNS	7201YA223	3330 / UNITED PARCEL SERVICE	CF	LRMS/POSTAGE/UPS RETURNS		21.11
Total for 13-10896							\$21.11
13-10897	P1-000-240-530-16-000/ BMHS-POSTAGE/UPS RETURNS	7201YA233	3330 / UNITED PARCEL SERVICE	CF	BMHS-POSTAGE/UPS RETURNS		39.73
Total for 13-10897							\$39.73

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Pending Payments							
13-10898	P1-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES		VOLLEYB5490 / NJVBO-NORTH JERSEY ALL BOARD OF OFFICIALS ASSIGN FR	CF	BMHS ATH. OFFICIALS/FEES		142.50
Total for 13-10898							\$142.50
13-10899	P1-190-100-500-10-002/ BTHS/TEACHERS TRAINING	MAY	1534 / KRAFT, DEBORAH	CF	BTHS/TEACHERS TRAINING		15.81
Total for 13-10899							\$15.81
13-10901	P1-190-100-610-95-000/ Tech-District Supplies	CZ81724	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		449.99
	P1-190-100-610-95-010/ TECH SUPPLIES/BTHS	CZ81724	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/BTHS		86.95
	P1-190-100-610-95-010/ TECH SUPPLIES/BTHS	DC55509	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/BTHS		87.26
	P1-190-100-610-95-010/ TECH SUPPLIES/BTHS	DD16239	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/BTHS		25.47
Total for 13-10901							\$649.67
13-10903	P1-000-230-590-00-002/ FEES-COOP, PERMITS	2-2355 & 2-1034	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		130.00
Total for 13-10903							\$130.00
13-10904	P1-000-230-590-00-002/ FEES-COOP, PERMITS	ID 195999	7535 / BUREAU OF FIRE CODE ENFORCEMENT	CF	FEES-COOP, PERMITS		2,274.00
Total for 13-10904							\$2,274.00
13-10907	P1-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 0416 &0423 & 05	7540 / HALLEY, JAY	CF	LRMS ATH. OFFICIALS/FEES		120.00
Total for 13-10907							\$120.00
13-10908	P1-000-230-530-00-001/ POSTAGE/UPS/FED. EX	2-292-246 47	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		60.89
Total for 13-10908							\$60.89
13-10909	P2-250-100-500-99-000/ TUITION SEPT-JUNE	MAY & JUNE (NS)	1859 / HARBOR SCHOOL	CF	TUITION SEPT-JUNE		8,086.32
Total for 13-10909							\$8,086.32

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Pending Payments							
13-10910	P1-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M525925	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		66.27
Total for 13-10910							\$66.27
13-10911	P1-000-263-610-64-000/ Grounds-Supplies	72186	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		52.31
Total for 13-10911							\$52.31
13-10912	P2-008-222-610-33-008/ BRACES@BRICK LM	5008018	1549 / DEMCO, INC.	CF	BRACES@BRICK LM		29.45
Total for 13-10912							\$29.45
13-10913	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1276	2637 / OPEN SYSTEMS SERVICE	CF	MAINT-CONTRACTED REPAIR		239.00
Total for 13-10913							\$239.00
13-10914	P1-000-261-610-64-000/ supply repair of Bldg	87619200	7409 / R.E. MICHEL COMPANY INC.	CF	supply repair of Bldg		322.28
Total for 13-10914							\$322.28
13-10916	P1-000-270-615-66-000/ TRANS-FLEET PARTS	176210	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		49.44
Total for 13-10916							\$49.44
13-10918	P2-455-100-300-98-000/ STUD SUPPORT SVC	LK & JK	3407 / WALL TWP. BOARD OF SUMMER EDUCATION CAMP	CF	STUD SUPPORT SVC		975.00
Total for 13-10918							\$975.00
13-10920	P1-000-261-610-64-000/ supply repair of Bldg	50792	2719 / PILOT ELECTRIC CO., INC.	CF	supply repair of Bldg		1,112.00
Total for 13-10920							\$1,112.00
13-10921	P2-250-100-500-99-000/ TUITION SEPT-JUNE	11/19/12- 12/21/12 CP	3456 / WOODCLIFF ACADEMY	CF	TUITION SEPT-JUNE		5,002.73
Total for 13-10921							\$5,002.73
13-10922	P6-910-310-420-67-000/ Cafe repair	61044-K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		375.00
Total for 13-10922							\$375.00
13-10926	P6-910-310-610-67-001/ SUPPLIES PAPER	JUNE INVOICE S	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES PAPER		520.88
Total for 13-10926							\$520.88
13-10927	P6-910-310-610-67-003/ SUPPLIES SMALLWARES	JUNE INVOICE S-	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES SMALLWARES		1,239.07

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Pending Payments							
Total for 13-10927							\$1,239.07
13-10930	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	APRIL 2013	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES NURSIN G	CF	OTHER SVC.SUP.EXTRA-ORD.		20,366.00
Total for 13-10930							\$20,366.00
13-10932	P1-190-100-500-10-002/ BTHS/TEACHERS TRAINING	JUNE 2013 DK	1534 / KRAFT, DEBORAH	CF	BTHS/TEACHERS TRAINING		12.71
Total for 13-10932							\$12.71
13-10933	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MILEAGE 2/8-6/12	6825 / RODDY, DONNA	CF	CAFE TRAINING/ TRAVEL		3.81
Total for 13-10933							\$3.81
13-10934	11-000-261-610-64-001/ MAINT. SUPPLIES	52171468	1335 / CARRIER NORTHEAST	CF	MAINT. SUPPLIES		1,225.77
Total for 13-10934							\$1,225.77
13-10939	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	00130611 4	7547 / SPOT COOLERS	CF	MAINT-CONTRACTED REPAIR		2,550.00
Total for 13-10939							\$2,550.00
13-10943	P1-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 052113	7545 / FAZZIANO, PETER	CF	BTHS ATH. FEES/OFFICIALS		102.00
Total for 13-10943							\$102.00
13-10944	P2-270-200-500-03-000/ OTH PURCH SVC SEP-JN	JUNE	7247 / REILLY, DIANE	CF	OTH PURCH SVC SEP-JN		24.74
Total for 13-10944							\$24.74
13-10945	P2-017-200-500-30-000/ DP OCEAN 1ST PROF DEVEL	236466	2192 / LIBERTY SCIENCE CENTER	CF	DP OCEAN 1ST PROF DEVEL		850.00
Total for 13-10945							\$850.00
13-10946	P2-250-200-300-99-000/ CONSULANTS SEP-JUN NONPU	APRIL-JU NE 13	3742 / APPLEHEIMER, PSY.D. L.L.C., ANNETTE V.	CF	CONSULANTS SEP-JUN NONPU		1,680.00
Total for 13-10946							\$1,680.00
13-10948	P1-000-219-592-99-000/ CST TRAINING/TRAVEL	JUNE 2013 LS	2153 / STAUB, LAURENA	CF	CST TRAINING/TRAVEL		14.94
Total for 13-10948							\$14.94

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Pending Payments							
13-10949	P1-000-219-592-99-000/ CST TRAINING/TRAVEL	JUNE 2013 CP	5301 / PIETROCOLA, CARRIEANN	CF	CST TRAINING/TRAVEL		10.23
Total for 13-10949							\$10.23
13-10950	P2-023-100-500-30-023/ DP OSB CON COL MEMBERSHI	6209	7543 / IEARN, INC.	CF	DP OSB CON COL MEMBERSHI		300.00
Total for 13-10950							\$300.00
13-10951	P1-000-219-592-99-000/ CST TRAINING/TRAVEL	JUNE 2013 CB	1495 / BERNOTAS, CYNTHIA M.ED.	CF	CST TRAINING/TRAVEL		37.45
Total for 13-10951							\$37.45
13-10952	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	158383 & 159040	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		420.00
Total for 13-10952							\$420.00
13-10953	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	949, 948, 1000, 1086	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		1,700.00
Total for 13-10953							\$1,700.00
13-10955	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	958 & 957	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		450.00
Total for 13-10955							\$450.00
13-10956	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	944	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		250.00
Total for 13-10956							\$250.00
13-10958	P6-990-330-500-68-000/ PURCHASED SERVICES	JUNE MILEAGE	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		28.79
Total for 13-10958							\$28.79
13-10959	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	159426	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		252.00
Total for 13-10959							\$252.00
13-10960	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	159425	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		294.00
Total for 13-10960							\$294.00
13-10961	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	159428 & 159918	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		378.00
Total for 13-10961							\$378.00

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Pending Payments							
13-10962	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	TP - ED	1386 / CHILDREN'S HOSPITAL OF SERVICE PHILADELPHIA S	CF	PURCH SVC BEDSIDE		501.60
Total for 13-10962							\$501.60
13-10963	P6-990-330-500-68-000/ PURCHASED SERVICES	JUNE 2013	5350 / TYNDELL, ELLEN MILEAGE	CF	PURCHASED SERVICES		16.86
Total for 13-10963							\$16.86
13-10964	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	(VH) ED	1386 / CHILDREN'S HOSPITAL OF SERVICE PHILADELPHIA S	CF	PURCH SVC BEDSIDE		150.48
Total for 13-10964							\$150.48
13-10965	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	MAY 2013	2497 / NEW HOPE FOUNDATION, INC. HOPE PROG	CF	PURCH SVC BEDSIDE		450.00
Total for 13-10965							\$450.00
13-10966	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JUNE	6208 / CORRENTI, BARBARA MILEAGE	CF	CAFE TRAINING/ TRAVEL		11.10
Total for 13-10966							\$11.10
13-10967	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	INV DATE	7553 / NEWARK RENAISSANCE HOUSE, INC. 5/30/13	CF	PURCH SVC BEDSIDE		1,760.00
Total for 13-10967							\$1,760.00
13-10968	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JUNE	3689 / GERY, PATRICIA MILEAGE	CF	CAFE TRAINING/ TRAVEL		10.20
Total for 13-10968							\$10.20
13-10969	P1-000-230-610-00-001/ Bd Secr-Supplies	BD OFFICE	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		197.25
Total for 13-10969							\$197.25
13-10970	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	APRIL & MAY	2497 / NEW HOPE FOUNDATION, INC. HOPE	CF	PURCH SVC BEDSIDE		3,600.00

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Pending Payments							
13-10970		PRO					
			Total for 13-10970				\$3,600.00
13-10971	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	APRIL & MAY (BP)	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		3,150.00
			Total for 13-10971				\$3,150.00
13-10972	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	9174 & 9311	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	PURCH SVC BEDSIDE		1,254.00
			Total for 13-10972				\$1,254.00
13-10973	P6-990-330-500-68-000/ PURCHASED SERVICES	AD JOURNA L-BEST	7028 / THE ASHLEY LAUREN FOUNDATION	CF	PURCHASED SERVICES		250.00
			Total for 13-10973				\$250.00
13-10974	P1-000-219-592-99-000/ CST TRAINING/TRAVEL	JUEN MILEAGE	1539 / ROBERTSON, DEBRA	CF	CST TRAINING/TRAVEL		60.03
			Total for 13-10974				\$60.03
13-10975	P1-000-251-500-00-000/ BUS. OFF TRAINING/TRAVEL	JUNE MILEAGE	2661 / SPAMPANATO, PARY	CF	BUS. OFF TRAINING/TRAVEL		16.74
			Total for 13-10975				\$16.74
13-10976	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	FR526 & FR531	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		282.00
			Total for 13-10976				\$282.00
13-10977	P2-455-100-300-98-000/ STUD SUPPORT SVC	LV-A CAMP	7541 / MANALAPAN -ENGLISHTOWN SUMMER REGIONAL SCHOOLS	CF	STUD SUPPORT SVC		590.00
			Total for 13-10977				\$590.00
13-10978	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	159951	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
			Total for 13-10978				\$84.00
13-10979	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	159916	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		42.00
			Total for 13-10979				\$42.00
13-10980	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	159915	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
			Total for 13-10980				\$84.00

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13-10981	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	160195	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
Total for 13-10981							\$168.00
13-10984	P1-000-219-592-99-000/ CST TRAINING/TRAVEL	JUNE	2364 / ZUCCARO, MICHAEL	CF	CST TRAINING/TRAVEL		74.93
		MILEAGE					
Total for 13-10984							\$74.93
13-10985	11-000-270-615-66-000/ TRANS-FLEET PARTS	176947	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		483.12
Total for 13-10985							\$483.12
13-10986	P1-000-270-615-66-000/ TRANS-FLEET PARTS	6354	1516 / DASH AUTO AIR, INC.	CF	TRANS-FLEET PARTS		265.00
Total for 13-10986							\$265.00
13-10987	P1-000-219-592-99-000/ CST TRAINING/TRAVEL	JUNE	2076 / BIERNACKI, KAREN	CF	CST TRAINING/TRAVEL		9.92
		MILEAGE					
Total for 13-10987							\$9.92
13-10988	P1-000-219-592-99-000/ CST TRAINING/TRAVEL	JUNE	7240 / CUCINOTTI, AMANDA	CF	CST TRAINING/TRAVEL		16.52
		MILEAGE					
Total for 13-10988							\$16.52
13-10990	P2-507-100-300-03-001/ INITIAL EXAM	MEETING 3536	EDUCATIONAL SOLUTIONS	CF	INITIAL EXAM		282.00
		S					
		6HRS@\$					
		47.00					
Total for 13-10990							\$282.00
13-10991	P2-507-100-300-03-001/ INITIAL EXAM	04/14/13	3742 / APPLEHEIMER, PSY.D. L.L.C.,	CF	INITIAL EXAM		250.00
		INV	ANNETTE V.				
		DATE					
Total for 13-10991							\$250.00
13-10992	P1-000-270-615-66-000/ TRANS-FLEET PARTS	30210T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		62.20
Total for 13-10992							\$62.20
13-10993	P1-000-270-593-66-000/ Trans-Misc Purch Svc	10015	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		165.00
Total for 13-10993							\$165.00
13-10994	P1-000-270-615-66-000/ TRANS-FLEET PARTS	ARV/20033004	SNAP-ON INDUSTRIAL	CF	TRANS-FLEET PARTS		54.74
		9289					
Total for 13-10994							\$54.74

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Pending Payments							
13-10995	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MILEAGE 7550 / DURKIN, VALERIE VD		CF	CAFE TRAINING/ TRAVEL		31.80
Total for 13-10995							\$31.80
13-10996	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JUNE 5346 / KILEY, KAREN MILEAGE		CF	CAFE TRAINING/ TRAVEL		1.48
Total for 13-10996							\$1.48
13-10997	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JUNE JR 3674 / ROSE, JACKIE		CF	CAFE TRAINING/ TRAVEL		5.44
Total for 13-10997							\$5.44
13-10998	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JUNE 7405 / HULSE, NANCY 2013 NH		CF	CAFE TRAINING/ TRAVEL		2.96
Total for 13-10998							\$2.96
13-10999	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JUNE MS 7406 / STEVENS, MARYANN		CF	CAFE TRAINING/ TRAVEL		3.70
Total for 13-10999							\$3.70
13-11000	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MILEAGE 7317 / BLAIR, PATRICIA (PB)		CF	CAFE TRAINING/ TRAVEL		8.44
Total for 13-11000							\$8.44
13-11001	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MILEAGE 6668 / HESNAN, BARBARA 6/25		CF	CAFE TRAINING/ TRAVEL		40.80
Total for 13-11001							\$40.80
13-11002	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD	150782 2448 / N.J. STATE DEPT. OF AGRICULTURE		CF	CAFE SUPPLIES FOOD		547.30
Total for 13-11002							\$547.30
13-11004	P1-000-270-513-66-000/ Trans-Jointures	AMAY 2370 / MIDDLESEX REGIONAL 2013 EDUCATIONAL BRICK		CF	Trans-Jointures		6,179.80
	P1-000-270-513-66-000/ Trans-Jointures	APRIL 2370 / MIDDLESEX REGIONAL 2013 EDUCATIONAL BIRCK		CF	Trans-Jointures		5,831.06
Total for 13-11004							\$12,010.86
13-11005	P6-910-310-610-67-000/ CAFE SUPPLIES FOOD	JUNE 6280 / THE BAGEL EXCHANGE INVOICE BAKERY LLC S 2013=		CF	CAFE SUPPLIES FOOD		376.06

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Pending Payments							
Total for 13-11005							\$376.06
13-11006	P1-000-270-513-66-000/ Trans-Jointures	120735	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Trans-Jointures		549.92
Total for 13-11006							\$549.92
13-11007	11-000-263-610-64-000/ Grounds-Supplies	73104	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		27.05
Total for 13-11007							\$27.05
13-11008	11-000-261-610-64-001/ MAINT. SUPPLIES	2202108	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		99.27
Total for 13-11008							\$99.27
13-11009	P1-000-261-610-64-000/ supply repair of Bldg	52166968	1335 / CARRIER NORTHEAST	CF	supply repair of Bldg		579.18
Total for 13-11009							\$579.18
13-11010	P1-000-270-513-66-000/ Trans-Jointures	BRICK6/2 013	2733 / POINT PLEASANT B.O.E.	CF	Trans-Jointures		44.19
Total for 13-11010							\$44.19
13-11013	P1-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	REIMBU RSEMEN T WH	7483 / HRYCENKO, WALTER	CF	SUPERINTENDENT-SUPPLIES		92.14
Total for 13-11013							\$92.14
13-11014	P1-190-100-610-95-035/ TECH SUPPLIES/OSB	ZTG4996	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/OSB		873.83
Total for 13-11014							\$873.83
13-11015	P1-000-262-420-00-002/ Equip Service & Repair	676655	2722 / PITNEY BOWES	CF	Equip Service & Repair		563.08
Total for 13-11015							\$563.08
13-11016	P1-000-230-331-00-000/ Legal Fees	123918	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	Legal Fees		1,599.00
Total for 13-11016							\$1,599.00
13-11018	P1-000-230-590-00-001/ Legal Advertising	01017744 53	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		47.00
Total for 13-11018							\$47.00
13-11020	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12179	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		226.00
Total for 13-11020							\$226.00

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Pending Payments								
13-11022	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAY	5204 / DEBLASI, MARGARET	CF	CAFE TRAINING/ TRAVEL		78.48	
			MILEAGE					
			Total for 13-11022					\$78.48
13-11023	P1-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	BRICK	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		6,253.44	
			HIGH					
			Total for 13-11023					\$6,253.44
13-11024	P6-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JUNE	5204 / DEBLASI, MARGARET	CF	CAFE TRAINING/ TRAVEL		106.87	
			2013					
			Total for 13-11024					\$106.87
13-11025	P1-000-262-621-00-000/ NATURAL GAS	04-4531-3	2511 / NEW JERSEY NATURAL GAS	CF	NATURAL GAS		2,486.63	
			300-23		COMPANY			
			Total for 13-11025					\$2,486.63
13-11027	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	6047 &	2547 / NJ TECHLINE HVAC SERVICE	CF	MAINT-CONTRACTED REPAIR		1,643.46	
			6057		COMPANY			
			Total for 13-11027					\$1,643.46
13-11040	P1-000-270-615-66-003/ Trans-Gas,Diesel,Oil	JUNE	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		26,514.55	
			2013					
			FINAL					
			Total for 13-11040					\$26,514.55
13-11043	P1-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	BD	1259 / BRICK TOWNSHIP CAFETERIA	CF	SUPERINTENDENT-SUPPLIES		127.50	
			OFFICE					
			6/27					
			Total for 13-11043					\$127.50
13-11044	P1-000-219-592-99-000/ CST TRAINING/TRAVEL	JUNE	1587 / STUMP, DONNA	CF	CST TRAINING/TRAVEL		67.84	
			MILEAGE					
			Total for 13-11044					\$67.84
13-11045	P1-000-221-500-03-000/ TRAVEL-SUPERVISORS	MILEAGE	2670 / WRIGHT, PATRICIA	CF	TRAVEL-SUPERVISORS		13.48	
			JUNE PW					
			Total for 13-11045					\$13.48
13-11046	P1-000-221-500-03-000/ TRAVEL-SUPERVISORS	JUNE	1187 / BITTENBINDER, BARBARA	CF	TRAVEL-SUPERVISORS		34.97	
			MILEAGE					
			2013					

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Pending Payments							
Total for 13-11046							\$34.97
13-11047	P1-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 051613	4715 / MCINTIRE, JAMES A.	CF	LRMS ATH. OFFICIALS/FEES		75.00
Total for 13-11047							\$75.00
13-11048	P1-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 0507 & 0516	4133 / BALDINO, JAMES W.	CF	LRMS ATH. OFFICIALS/FEES		136.00
Total for 13-11048							\$136.00
13-11049	P1-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	45462/45 225/LUN CHEON	2452 / N.J.S.I.A.A.	CF	BMHS ATH. OFFICIALS/FEES		215.00
Total for 13-11049							\$215.00
13-11050	P1-000-270-615-66-003/ Trans-Gas,Diesel,Oil	JUNE 2013 - FINAL	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		114,228.98
Total for 13-11050							\$114,228.98
13-11052	P1-000-219-592-99-000/ CST TRAINING/TRAVEL	JUNE MILEAGE SR	6979 / RUSSELL, SUSAN	CF	CST TRAINING/TRAVEL		37.16
Total for 13-11052							\$37.16
13-11053	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12230	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		566.00
Total for 13-11053							\$566.00
13-11054	P2-455-100-300-98-000/ STUD SUPPORT SVC	ALL INVOICE S	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		2,316.64
Total for 13-11054							\$2,316.64
13-11055	P1-000-251-500-00-000/ BUS. OFF TRAINING/TRAVEL	JUNE	3716 / CONNER, PAM	CF	BUS. OFF TRAINING/TRAVEL		4.47
Total for 13-11055							\$4.47
13-11056	11-000-240-500-38-001/ PLC-OTHER PURCH SERV	9609	1519 / DATA-GUARD, INC.	CF	PLC-OTHER PURCH SERV		80.00
Total for 13-11056							\$80.00
13-11061	P1-190-100-530-95-800/ Tech-Internet Access	WAN	3603 / VERIZON	CF	Tech-Internet Access		12,507.29

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Pending Payments							
13-11061		JUNE 2013					
Total for 13-11061							\$12,507.29
13-11063	P1-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	732	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		2,891.96
		262-2504 902 58Y					
Total for 13-11063							\$2,891.96
13-11065	P1-000-291-290-00-003/ OTHER BENEFITS NON P/R	REIMBU RSEMEN T	4936 / ROWLEY, PATRICIA M.	CF	OTHER BENEFITS NON P/R		1,228.80
Total for 13-11065							\$1,228.80
13-11069	P3-000-453-450-10-000/ BTHS SCIENCE ROOM CONSTR	CO#16 (PMT. APPL#12)	7009 / WALLACE BROTHERS INC.	CF	BTHS SCIENCE ROOM CONSTR		4,199.90
Total for 13-11069							\$4,199.90
13-11071	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	1071	1679 / EMBRACE KIDS FOUNDATION	CF	PURCH SVC BEDSIDE		45.00
Total for 13-11071							\$45.00
13-11073	P3-000-454-610-16-000/ BMHS REIMBURSABLES	1410	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	BMHS REIMBURSABLES		50.00
Total for 13-11073							\$50.00
13-11075	P3-000-462-610-16-000/ BMHS LOCKER SUPPLIES	1397	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	BMHS LOCKER SUPPLIES		200.00
Total for 13-11075							\$200.00
13-11076	P1-000-400-600-00-113/ SUPPLIES BMHS LONG JMP P	1408	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	SUPPLIES BMHS LONG JMP P		150.00
Total for 13-11076							\$150.00
13-11077	P1-000-400-600-00-114/ EHY ROOF REIMBURSABLES	1405	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	EHY ROOF REIMBURSABLES		150.00
Total for 13-11077							\$150.00
13-11078	P3-000-466-610-10-000/ BTHS PRINTING REIMB	1404	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	BTHS PRINTING REIMB		300.00
Total for 13-11078							\$300.00

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Pending Payments							
13-11079	P3-000-466-610-10-001/ BTHS DOOR PRINTING	1403	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	BTHS DOOR PRINTING		200.00
Total for 13-11079							\$200.00
13-11088	P1-000-251-500-00-000/ BUS. OFF TRAINING/TRAVEL	JUNE	1981 / EDWARDS, JR. CPA, JAMES W. MILEAGE JWE	CF	BUS. OFF TRAINING/TRAVEL		149.16
Total for 13-11088							\$149.16
13-11092	P1-190-100-530-95-800/ Tech-Internet Access	15539974	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,786.58
Total for 13-11092							\$5,786.58
13-11093	30-000-450-390-34-001/ PERMITS	1394	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	PERMITS		225.91
Total for 13-11093							\$225.91
13-11095	11-000-251-500-00-000/ BUS. OFF TRAINING/TRAVEL		MILEAGE 2276 / ROBERTS, MARIA MR	CF	BUS. OFF TRAINING/TRAVEL		112.15
Total for 13-11095							\$112.15
13-11096	11-000-230-331-00-000/ Legal Fees	ALL	3625 / BERRY, SAHRADNIK, KOTZAS INVOICE & BENSON S	CF	Legal Fees		11,070.81
Total for 13-11096							\$11,070.81
13-11097	11-000-270-517-66-000/ NON-PUB TRANSPORTATION	13-02378	2404 / MONMOUTH-OCEAN - JUNE EDUCATIONAL SERVICES 2013	CF	NON-PUB TRANSPORTATION		5,086.44
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	13-02378	2404 / MONMOUTH-OCEAN - JUNE EDUCATIONAL SERVICES 2013	CF	SPEC ED TRANSPORTATION		190,456.61
Total for 13-11097							\$195,543.05
14-02509	60-910-310-500-67-001/ PURCHASE SERVICES		MEMBER 5940 / ACADEMY OF NUTRITION AND # 851408 DIETETICS	CF	PURCHASE SERVICES		256.00
Total for 14-02509							\$256.00
14-02511	11-000-270-593-66-000/ Trans-Misc Purch Svc	045-8586	3315 / TYLER TECHNOLOGIES 4	CF	Trans-Misc Purch Svc		14,636.90
Total for 14-02511							\$14,636.90

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Pending Payments							
14-02512	11-190-100-610-35-000/ Osb-Supplies	242651A	1390 / CHILDSWORK/CHILDSPLAY	CF	Osb-Supplies		150.48
					Total for 14-02512		\$150.48
14-02515	11-190-100-610-35-000/ Osb-Supplies	3212-32	3008 / SOCIAL STUDIES SCHOOL SERVICE	CF	Osb-Supplies		95.09
					Total for 14-02515		\$95.09
14-02516	11-190-100-610-35-000/ Osb-Supplies	36978	1360 / CHARACTER COUNTS	CF	Osb-Supplies		98.97
					Total for 14-02516		\$98.97
14-02517	11-190-100-610-35-000/ Osb-Supplies	4064127	5705 / IDESCO CORPORATION	CF	Osb-Supplies		150.00
					Total for 14-02517		\$150.00
14-02519	11-190-100-610-35-000/ Osb-Supplies	41616	2755 / PRESENTATION SYSTEMS	CF	Osb-Supplies		544.97
					Total for 14-02519		\$544.97
14-02521	11-190-100-640-10-000/ BTHS-TEXTBOOKS	94951805 5	1902 / HOUGHTON MIFFLIN HARCOURT	CF	BTHS-TEXTBOOKS		3,381.30
					Total for 14-02521		\$3,381.30
14-02526	11-190-100-610-10-000/ BTHS-SUPPLIES	30062	2744 / PRECISION DATA PRODUCTS	CF	BTHS-SUPPLIES		1,311.98
					Total for 14-02526		\$1,311.98
14-02531	11-000-240-800-10-000/ BTHS-ADMIN OTHER OBJECTS	90004482 78	2456 / NASSP	CF	BTHS-ADMIN OTHER OBJECTS		95.00
					Total for 14-02531		\$95.00
14-02532	11-000-240-800-10-000/ BTHS-ADMIN OTHER OBJECTS	90004349 37	2456 / NASSP	CF	BTHS-ADMIN OTHER OBJECTS		85.00
					Total for 14-02532		\$85.00
14-02533	11-190-100-610-10-000/ BTHS-SUPPLIES	4750626	5197 / FULL COMPASS SYSTEMS, LTD	CF	BTHS-SUPPLIES		1,750.26
					Total for 14-02533		\$1,750.26
14-02541	11-000-230-890-01-000/ SUPERINTENDENT-DUES, MEMB	DR. USZENS KI DUES	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN.	CF	SUPERINTENDENT-DUES, MEMB		1,950.00
					Total for 14-02541		\$1,950.00
14-02545	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	13-021	1794 / GENESIS EDUCATION SERVICES, INC.	CF	TECH.PURCH.SVC./LICENSE		24,218.00

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Pending Payments							
Total for 14-02545							\$24,218.00
14-02547	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	2529	1781 / GARDEN STATE COALITION OF SCHOOLS	CF	BOARD-TRAINING,CONF,REG		2,250.00
Total for 14-02547							\$2,250.00
14-02555	11-000-222-800-10-000/ BTHS-LIBRARY-OTHER OBJEC	99547619	3566 / GALE CENGAGE LEARNING	CF	BTHS-LIBRARY-OTHER OBJEC		3,664.65
Total for 14-02555							\$3,664.65
14-02556	11-000-222-800-10-000/ BTHS-LIBRARY-OTHER OBJEC	99547618	3566 / GALE CENGAGE LEARNING	CF	BTHS-LIBRARY-OTHER OBJEC		2,100.00
Total for 14-02556							\$2,100.00
14-02558	11-000-222-800-10-000/ BTHS-LIBRARY-OTHER OBJEC	201-930- R6	2585 / NOODLE TOOLS, INC.	CF	BTHS-LIBRARY-OTHER OBJEC		302.40
Total for 14-02558							\$302.40
14-02560	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	62545	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		927.00
Total for 14-02560							\$927.00
14-02564	11-000-218-800-10-000/ BTHS GUIDANCE OTHER	BRICK HIGH	2615 / OCPGA	CF	BTHS GUIDANCE OTHER		135.00
Total for 14-02564							\$135.00
14-02593	11-190-100-500-95-801/ TECH - TRAINING	1659	7520 / TRUESEC INC.	CF	TECH - TRAINING		3,795.00
Total for 14-02593							\$3,795.00
14-02610	11-000-240-530-10-000/ BTHS-POSTAGE/UPS RETURNS	760998	2722 / PITNEY BOWES	CF	BTHS-POSTAGE/UPS RETURNS		360.00
Total for 14-02610							\$360.00
14-02611	11-000-240-530-10-000/ BTHS-POSTAGE/UPS RETURNS	698972	2722 / PITNEY BOWES	CF	BTHS-POSTAGE/UPS RETURNS		86.00
Total for 14-02611							\$86.00
14-02612	11-000-240-530-10-000/ BTHS-POSTAGE/UPS RETURNS	698973	2722 / PITNEY BOWES	CF	BTHS-POSTAGE/UPS RETURNS		77.00
Total for 14-02612							\$77.00
14-02632	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	XJ6342W 93	1543 / DELL COMPUTER CORPORATION	CF	TECH.PURCH.SVC./LICENSE		95,017.84
Total for 14-02632							\$95,017.84
14-02638	11-000-240-530-16-000/ BMHS-POSTAGE/UPS RETURNS	771321	2722 / PITNEY BOWES	CF	BMHS-POSTAGE/UPS RETURNS		420.00
Total for 14-02638							\$420.00

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Pending Payments							
14-02639	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	4329	1695 / E-RATE EXCHANGE	CF	TECH CONSULTANTS MAINT		5,260.00
			Total for 14-02639				\$5,260.00
14-02641	11-000-219-610-99-000/ Sp Svc - Supplies	2697618	2936 / SCHOOL HEALTH CORPORATION	CF	Sp Svc - Supplies		118.10
			Total for 14-02641				\$118.10
14-02658	11-000-270-800-66-000/ Trans-Other Objects	4172870	2229 / LRP PUBLICATIONS	CF	Trans-Other Objects		258.50
			Total for 14-02658				\$258.50
14-02668	11-000-270-615-66-000/ TRANS-FLEET PARTS	177174	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		128.68
			Total for 14-02668				\$128.68
14-02678	11-190-100-610-25-000/ VMMS-Supplies	6237577	2919 / SCANTRON CORPORATION	CF	VMMS-Supplies		1,476.43
			Total for 14-02678				\$1,476.43
14-02688	11-000-222-800-25-000/ VMMS-Library-Other Objec	13078-06 4258D	1686 / ENCHANTED LEARNING LLC	CF	VMMS-Library-Other Objec		125.00
			Total for 14-02688				\$125.00
14-02808	11-190-100-440-00-000/ Lease Purchases	4055691	4462 / TD EQUIPMENT FINANCE, INC.	CF	Lease Purchases		9,118.66
			Total for 14-02808				\$9,118.66
14-02810	11-000-230-590-00-002/ FEES-COOP, PERMITS	119086	1640 / EDUCATIONAL DATA SERVICES, INC.	CF	FEES-COOP, PERMITS		6,250.00
			Total for 14-02810				\$6,250.00
14-02811	11-000-291-270-00-004/ PRESCRIPTION	403518	6394 / CONNER STRONG -INSTALL COMPANIES, INC. #1	CF	PRESCRIPTION		1,666.66
			Total for 14-02811				\$1,666.66
14-02840	11-000-230-895-00-000/ BOE- DUES & FEES	107870	2514 / NEW JERSEY SCHOOL BOARDS ASSOC.	CF	BOE- DUES & FEES		18,997.18
			Total for 14-02840				\$18,997.18
14-02888	11-000-262-520-00-001/ INSUR-BOND,LIAB	11926	3574 / BOYNTON & BOYNTON	CF	INSUR-BOND,LIAB		1,260.00
			Total for 14-02888				\$1,260.00
14-03074	11-000-291-270-00-005/ DENTAL	04473807 8	5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD	CF	DENTAL		65,298.02

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Pending Payments							
14-03074	11-000-291-270-00-005/ DENTAL	04473803	5744 / HORIZON (DENTAL) BLUE	CF	DENTAL		36.32
		2	CROSS BLUE SHIELD				
	11-000-291-270-00-005/ DENTAL	04473831	5744 / HORIZON (DENTAL) BLUE	CF	DENTAL		17,029.47
		2	CROSS BLUE SHIELD				
	11-000-291-270-00-005/ DENTAL	04473821	5744 / HORIZON (DENTAL) BLUE	CF	DENTAL		5,163.35
		3	CROSS BLUE SHIELD				
		Total for 14-03074					\$87,527.16
					Total for Pending Payments		\$1,671,494.07

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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	\$505,812.55				\$505,812.55
	10	12	\$149,422.64				\$149,422.64
	10	P1	\$693,890.29				\$693,890.29
	Fund 10	TOTAL	\$1,349,125.48				\$1,349,125.48
	20	P2	\$133,624.61				\$133,624.61
	30	30	\$128,052.91				\$128,052.91
	30	P3	\$4,949.90				\$4,949.90
	Fund 30	TOTAL	\$133,002.81				\$133,002.81
	60	60	\$256.00	\$23.80			\$279.80
	60	P6	\$55,143.07				\$55,143.07
	Fund 60	TOTAL	\$55,399.07	\$23.80			\$55,422.87
	65	65		\$13.00			\$13.00
	65	P6	\$305.30				\$305.30
	Fund 65	TOTAL	\$305.30	\$13.00			\$318.30
	GRAND	TOTAL	\$1,671,457.27	\$36.80	\$0.00	\$0.00	\$1,671,494.07

Chairman Finance Committee

Member Finance Committee
