

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

02/29/2016

REGULAR CHECKS: 03/17/16 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NAP Check	DB:10-801- CR:10-101-		6635 / MUSIC & ARTS CENTER	CF	INV# 8143234 & 7313117		346.75
	DB:10-499-01 CR:10-101-		8044 / PMA COMPANIES INC	CF	INV# S50461NPN		23,546.02
	DB:65-491-01 CR:65-101-		8667 / PHAN, NGHIA	CF	BEST REFUND 15-16		87.14
	DB:65-491-01 CR:65-101-		8668 / PHAM, THUY	CF	BEST REFUND 15-16		45.50
	DB:65-491-01 CR:65-101-		8685 / LESKO, JOHN W.	CF	BEST REFUND 15-16		72.00
	DB:65-491-01 CR:65-101-		8686 / CAVANAUGH, JENNIFER	CF	BEST REFUND 15-16		137.00
	DB:65-491-01 CR:65-101-		8361 / FERRARA, JOAN	CF	BEST REFUND 14-15		28.25
	DB:65-491-01 CR:65-101-		5332 / MOYNIHAN, KIM	CF	BEST REFUND 15-16		34.20
Total for NAP Check							\$24,296.86
16-00568	11-190-100-610-16-000/ BMHS-Supplies	30810233	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		100.25
		9868					
	11-190-100-610-16-000/ BMHS-Supplies	20811530	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		2,492.50
		5649					
Total for 16-00568							\$2,592.75
16-00943	11-190-100-610-20-000/ LRMS-Supplies	30250013	1769 / FREY SCIENTIFIC	CF	SUPPLIES		364.71
		9070					
Total for 16-00943							\$364.71
16-00990	11-190-100-610-10-000/ BTHS-SUPPLIES	80425345	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		287.90
		16					
	11-190-100-610-10-000/ BTHS-SUPPLIES	80427443	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		484.67
		61					
Total for 16-00990							\$772.57
16-01028	11-190-100-610-10-000/ BTHS-SUPPLIES	80425345	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		181.89
		13					
Total for 16-01028							\$181.89
16-01061	11-190-100-610-16-000/ BMHS-Supplies	80426035	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		214.62
		60					
	11-190-100-610-16-000/ BMHS-Supplies	80429500	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		98.19
		13					
	11-190-100-610-16-000/ BMHS-Supplies	80429978	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		28.80
		30					
Total for 16-01061							\$341.61

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16-01227	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	114452	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		1,756.25
					Total for 16-01227		\$1,756.25
16-01278	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	34987	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		96.60
					Total for 16-01278		\$96.60
16-01343	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	49959	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		102.52
					Total for 16-01343		\$102.52
16-01391	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	35653	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		103.84
					Total for 16-01391		\$103.84
16-01394	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	114627	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		238.75
					Total for 16-01394		\$238.75
16-01400	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	35693	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		83.24
					Total for 16-01400		\$83.24
16-01401	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	050093	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		760.90
					Total for 16-01401		\$760.90
16-01413	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	1083467	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		154.00
					Total for 16-01413		\$154.00
16-01424	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	114546	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		29.90
					Total for 16-01424		\$29.90
16-01426	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	35332	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		96.60
					Total for 16-01426		\$96.60
16-01442	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	114545	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		78.00
					Total for 16-01442		\$78.00
16-01446	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	35694	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		180.48
					Total for 16-01446		\$180.48

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16-01450	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	12716	1129 / ARC SPORTS	CF	SUPPLIES		754.80
Total for 16-01450							\$754.80
16-01453	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	114547	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		307.50
Total for 16-01453							\$307.50
16-03038	11-190-100-530-95-800/ Tech-Internet Access	41309081	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		14,950.00
Total for 16-03038							\$14,950.00
16-03049	11-190-100-530-95-800/ Tech-Internet Access	19701067	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,858.47
Total for 16-03049							\$5,858.47
16-03051	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	10000011	3474 / XTEL COMMUNICATIONS 444++	CF	COMMUNICATIONS/TELEPHONE		3,982.85
Total for 16-03051							\$3,982.85
16-03081	11-000-261-610-64-001/ MAINT. SUPPLIES	R021611 36 &UC0002 049	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		57.60
Total for 16-03081							\$57.60
16-03091	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	901199	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		816.00
Total for 16-03091							\$816.00
16-03200	20-250-100-500-99-000/ TUITION	APRIL 2016 (CM)	7000 / DGS - DAVID GREGORY SCHOOL, INC.	CF	TUITION		6,749.12
Total for 16-03200							\$6,749.12
16-03202	20-250-100-500-99-000/ TUITION	INV# 16-00156 APRIL	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	TUITION		9,489.00
Total for 16-03202							\$9,489.00
16-03211	20-250-100-500-99-000/ TUITION	MARCH 2016	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		11,834.28
Total for 16-03211							\$11,834.28
16-03238	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JAN 2016 (CL, CG)	1428 / COLLIER SCHOOL	CF	tuition Private		11,020.00

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Pending Payments							
16-03238	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH 2016 LESS SNOW	1428 / COLLIER SCHOOL	CF	tuition Private		8,700.00
Total for 16-03238							\$19,720.00
16-03241	11-000-230-590-00-002/ FEES-COOP, PERMITS	125166	1640 / EDUCATIONAL DATA SERVICES, INC.	CF	FEES-COOP, PERMITS		6,250.00
Total for 16-03241							\$6,250.00
16-03247	70-000-252-732-95-100/ CAP ACCT TECH LEASE PURC	25271	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	CAP ACCT TECH LEASE PURC		14,875.00
Total for 16-03247							\$14,875.00
16-03352	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2016	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		15,216.15
Total for 16-03352							\$15,216.15
16-03410	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH 2016 LESS JAN	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		4,315.84
Total for 16-03410							\$4,315.84
16-03425	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1007903	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		492.00
Total for 16-03425							\$492.00
16-03466	60-910-310-610-67-000/ REIMBURSEABLE FOOD	426091	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES FOOD		151.20
Total for 16-03466							\$151.20
16-03468	60-910-310-610-67-000/ REIMBURSEABLE FOOD	2471026A	7181 / CARGILL KITCHEN SOLUTIONS	CF	CAFE SUPPLIES FOOD		130.85
Total for 16-03468							\$130.85
16-03514	11-000-251-890-00-005/ PURCHASED PROF SERVICE	12365	8364 / GREEN OFFICE, LLC	CF	PURCHASED PROF SERVICE		100.00
Total for 16-03514							\$100.00
16-03527	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	148	7915 / C.A.S. HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,527.50
Total for 16-03527							\$1,527.50

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16-03528	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV	8352 / SCHIFF, MD., P.A., MATTHEW DATES M. 2/2 & 2/12	CF	SPEC.SVS. PURCH.PROF.SVS		1,800.00
Total for 16-03528							\$1,800.00
16-03531	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	FEBRUA RY 2016	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		59,440.00
Total for 16-03531							\$59,440.00
16-03549	11-000-219-500-95-500/ SP. SERVICE COPY MAINT.	CNIN521 505	8376 / RICOH AMERICA'S CORPORATION	CF	SP. SERVICE COPY MAINT.		3,519.40
	11-000-230-500-95-500/ SUPER COPY MAINT.	CNIN521 505	8376 / RICOH AMERICA'S CORPORATION	CF	SUPER COPY MAINT.		879.88
	11-000-240-500-95-500/ CENTRAL COPY SCHOOL ADM	CNIN521 505	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPY SCHOOL ADM		2,518.32
	11-000-251-500-95-500/ BUS.OFFICE/COPIER MAINT	CNIN521 505	8376 / RICOH AMERICA'S CORPORATION	CF	BUS.OFFICE/COPIER MAINT		1,150.76
	11-000-252-500-95-500/ TECHNOLOGY COPY MAINT.	CNIN521 505	8376 / RICOH AMERICA'S CORPORATION	CF	TECHNOLOGY COPY MAINT.		473.77
	11-000-262-590-95-500/ MAINT. DEPT. COPY MAINT.	CNIN521 505	8376 / RICOH AMERICA'S CORPORATION	CF	MAINT. DEPT. COPY MAINT.		270.99
	11-000-270-593-95-500/ TRANSP. COPY MAINT.	CNIN521 505	8376 / RICOH AMERICA'S CORPORATION	CF	TRANSP. COPY MAINT.		473.77
	11-190-100-500-95-500/ CENTRAL COPYING FACULTY	CNIN521 505	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPYING FACULTY		16,979.50
	11-402-100-500-95-500/ CENT. COPY ATHLETICS	CNIN521 505	8376 / RICOH AMERICA'S CORPORATION	CF	CENT. COPY ATHLETICS		473.77
Total for 16-03549							\$26,740.16
16-03556	11-190-100-610-25-000/ VMMS-Supplies	7788558	6635 / MUSIC & ARTS CENTER	CF	VMMS-Supplies		73.59
Total for 16-03556							\$73.59
16-03619	60-910-310-610-67-002/ SUPPLIES CLEANING	FEBRUA RY CLEANIN G	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	SUPPLIES CLEANING		274.34
Total for 16-03619							\$274.34

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Pending Payments							
16-03692	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	430-102058	3138 / SYSTEMS 3000 INC.	CF	SOFTWARE-ACCT,P/R, HR		6,487.20
Total for 16-03692							\$6,487.20
16-03791	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR Y 2016	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		31,725.00
Total for 16-03791							\$31,725.00
16-03793	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH LESS FEB SNOW	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,677.12
Total for 16-03793							\$5,677.12
16-03798	65-990-330-530-68-000/ TELEPHONE	9761041517	3638 / VERIZON WIRELESS	CF	TELEPHONE		261.07
Total for 16-03798							\$261.07
16-03801	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	MARCH 2016	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		3,636.36
Total for 16-03801							\$3,636.36
16-03833	11-190-100-610-20-000/ LRMS-Supplies	208115333159	2943 / SCHOOL SPECIALTY SUPPLY	CF	LRMS-Supplies		256.47
Total for 16-03833							\$256.47
16-03835	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2016 (JS)	1184 / BANCROFT NEURO HEALTH	CF	tuition		9,387.40
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2016 (AH)	1184 / BANCROFT NEURO HEALTH	CF	tuition		9,387.40
Total for 16-03835							\$18,774.80
16-03862	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	16-022902	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		2,000.00
Total for 16-03862							\$2,000.00
16-03872	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH 2016 (RG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		8,676.80
Total for 16-03872							\$8,676.80

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16-03879	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JAN 2016	1428 / COLLIER SCHOOL (NJ)	CF	TUITION-PRIVATE SCH		5,510.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH 2016 & SNOW CR	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		4,350.00
Total for 16-03879							\$9,860.00
16-03923	11-000-291-260-00-000/ Insurance-Worker's Comp	I49646NP	8044 / PMA COMPANIES INC N (#10)	CF	Insurance-Worker's Comp		1,833.00
Total for 16-03923							\$1,833.00
16-03925	11-000-262-490-00-000/ Water & Sewer	FEBRUARY 2016	2097 / KEPWEL SPRING WATER COMPANY	CF	Water & Sewer		1,202.50
Total for 16-03925							\$1,202.50
16-03940	11-000-219-591-99-000/ RESIDENTIAL COSTS	JULY 2016 1 DAY (BM)	1558 / DEVEREUX FOUNDATION	CF	RESIDENTIAL COSTS		309.00
	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	FEB2016 1207001	1558 / DEVEREUX FOUNDATION	CF	TUITION-PRIV OUT OF STAT		4,864.00
	11-000-219-591-99-000/ RESIDENTIAL COSTS	FEB2016 1207001	1558 / DEVEREUX FOUNDATION	CF	RESIDENTIAL COSTS		8,961.00
Total for 16-03940							\$14,134.00
16-03944	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	FEB. 2016	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		15,639.48
Total for 16-03944							\$15,639.48
16-04094	11-000-270-615-66-000/ TRANS-FLEET PARTS	795320	2049 / JOHNSON & TOWERS INC.	CF	TRANS-FLEET PARTS		1,659.69
Total for 16-04094							\$1,659.69
16-04100	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	69340093	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS.-REPAIR & MAINT.		100.00
Total for 16-04100							\$100.00
16-04105	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JAN 2016	1428 / COLLIER SCHOOL (AK)	CF	TUITION-PRIVATE SCH		5,510.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH - SNOW	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		4,350.00

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16-04105		CREDIT					
			Total for 16-04105				\$9,860.00
16-04126	11-000-291-260-00-000/ Insurance-Worker's Comp	S50461N	8044 / PMA COMPANIES INC	CF	Insurance-Worker's Comp		26,331.07
		PN					
			Total for 16-04126				\$26,331.07
16-04197	11-000-100-561-03-000/ TUITION-REGULAR LEA	MARCH 2016	2817 / RED BANK REGIONAL HIGH SCHOOL DISTRICT	CF	TUITION-REGULAR LEA		1,390.00
			Total for 16-04197				\$1,390.00
16-04304	20-270-200-500-03-000/ OTH PURCH SVC CONF	20151005	2554 / NJAHPERD	CF	OTH PURCH SVC CONF		60.00
		2					
			Total for 16-04304				\$60.00
16-04391	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH	2877 / RUGBY SCHOOL	CF	tuition		5,677.12
		LESS					
		SNOW					
		CR					
			Total for 16-04391				\$5,677.12
16-04398	11-000-218-500-10-000/ BTHS GUIDANCE PURCH SERV	38161743	3197 / PSAT/NMSQT OPTIONAL	CF	BTHS GUIDANCE PURCH SERV		6,300.00
		4A/	REPORTING SERVICES				
		310-678					
			Total for 16-04398				\$6,300.00
16-04404	11-000-219-592-99-000/ CST TRAINING/TRAVEL	95210675	7623 / HOUGHTON MIFFLIN	CF	CST TRAINING/TRAVEL		3,000.00
		1	HARCOURT				
			Total for 16-04404				\$3,000.00
16-04415	11-000-291-290-64-000/ UNIFORM/CUST/MAINT/GROUN	12731	8430 / SPECIALTY GRAPHICS LLC	CF	UNIFORM/CUST/MAINT/GROUN		294.00
			Total for 16-04415				\$294.00
16-04443	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH 2016 (RK, ALB)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		11,354.08
			Total for 16-04443				\$11,354.08
16-04511	11-190-100-610-30-000/ DPR-SUPPLIES	12562	6404 / BEYDA FOR BOOKS	CF	DPR-SUPPLIES		944.40
			Total for 16-04511				\$944.40

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16-04549	65-990-330-610-68-000/ SUPPLIES	30810238	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		804.99
		6975					
	65-990-330-610-68-000/ SUPPLIES	20811587	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		123.78
		0798					
					Total for 16-04549		\$928.77
16-04555	11-000-219-500-99-001/ SPEC. SERV. SOFTWARE	ORDER# 8428	/ PCMG, INC.	CF	SPEC. SERV. SOFTWARE		38,760.96
		S9491185					
					Total for 16-04555		\$38,760.96
16-04567	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARHC	2877 / RUGBY SCHOOL	CF	tuition		5,677.12
		LESS					
		SNOW					
		CR					
					Total for 16-04567		\$5,677.12
16-04574	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	96899906	2843 / RIDDELL/ALL AMERICAN	CF	BMHS ATHLETICS SUPPLIES		257.20
					Total for 16-04574		\$257.20
16-04580	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1009648	2748 / PREFERRED HEALTHMATE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,168.50
			INC.				
					Total for 16-04580		\$1,168.50
16-04602	60-910-310-610-67-001/ SUPPLIES PAPER	FEBRUA	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		2,574.07
		RY					
		PAPER					
		2016					
					Total for 16-04602		\$2,574.07
16-04618	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL	5129 / THE NEWGRANGE SCHOOL	CF	TUITION-PRIVATE SCH		3,262.00
		2016 (SC)	OF PRINCETON, INC				
					Total for 16-04618		\$3,262.00
16-04690	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	JAN 2016	8402 / STEWART HOME & SCHOOL	CF	TUITION-PRIV OUT OF STAT		3,115.00
		(DD)					
	11-000-216-320-99-000/ SP SVC- RELATED SVC	JAN 2016	8402 / STEWART HOME & SCHOOL	CF	SP SVC- RELATED SVC		255.00
		(DD)					
	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	FEBRUA	8402 / STEWART HOME & SCHOOL	CF	TUITION-PRIV OUT OF STAT		3,115.00
		RY 2016					

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16-04690	11-000-216-320-99-000/ SP SVC- RELATED SVC	FEBRUA RY 2016	8402 / STEWART HOME & SCHOOL	CF	SP SVC- RELATED SVC		255.00
Total for 16-04690							\$6,740.00
16-04691	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	APRIL 2016 (ND)	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,970.70
Total for 16-04691							\$5,970.70
16-04692	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	FEBRUA RY 2016	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,213.16
Total for 16-04692							\$5,213.16
16-04857	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	10553	5453 / NICKERSON CORPORATION	CF	MAINT-CONTRACTED REPAIR		6,155.00
Total for 16-04857							\$6,155.00
16-04917	11-000-263-610-64-000/ Grounds-Supplies	835242 / 835243	5075 / NEW JERSEY GRAVEL & SAND CO., INC.	CF	Grounds-Supplies		867.00
Total for 16-04917							\$867.00
16-04919	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL (CG)	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		2,669.28
Total for 16-04919							\$2,669.28
16-04920	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2016 (CS)	1184 / BANCROFT NEURO HEALTH	CF	tuition		7,407.40
Total for 16-04920							\$7,407.40
16-04929	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	10204	3535 / J. MICHAEL TECHNOLOGY ASSOCIATES LLC	CF	TECH CONSULTANTS MAINT		930.00
Total for 16-04929							\$930.00
16-04934	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	32844845 99	1454 / STAPLES ADVANTAGE	CF	VMMS/ADM/OFFICE SUPPLIES		62.30
	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	32844846 00	1454 / STAPLES ADVANTAGE	CF	VMMS/ADM/OFFICE SUPPLIES		53.88
	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	32928733 20	1454 / STAPLES ADVANTAGE	CF	VMMS/ADM/OFFICE SUPPLIES		543.99
Total for 16-04934							\$660.17

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16-04992	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	FEBRUA RY 2016	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		1,192.92
Total for 16-04992							\$1,192.92
16-05016	11-000-263-610-64-000/ Grounds-Supplies	4250325 / 4256367	3576 / ATLANTIC IRRIGATION SPECIALTIES INC.	CF	Grounds-Supplies		3,601.89
Total for 16-05016							\$3,601.89
16-05026	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	2081 B	2626 / OCEAN ICE PALACE	CF	BTHS ATHLETICS RENTAL		10,625.00
	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	2081 B	2626 / OCEAN ICE PALACE	CF	BMHS ATHLETICS RENTAL		9,350.00
Total for 16-05026							\$19,975.00
16-05065	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	12177	8464 / MRA INTERNATIONAL, INC.	CF	TECH CONSULTANTS MAINT		2,358.00
Total for 16-05065							\$2,358.00
16-05087	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR Y 2016 (LFA)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		6,345.00
Total for 16-05087							\$6,345.00
16-05089	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV-JAN (JK)	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		18,850.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH 2016 / SNOW CR	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		4,350.00
Total for 16-05089							\$23,200.00
16-05124	60-910-310-610-67-000/ REIMBURSEABLE FOOD	FEBRUA RY 2016	7177 / JOARDER PROPERTIES LLC	CF	CAFE SUPPLIES FOOD		6,027.75
Total for 16-05124							\$6,027.75
16-05148	11-000-263-610-64-000/ Grounds-Supplies	4250323	3576 / ATLANTIC IRRIGATION SPECIALTIES INC.	CF	Grounds-Supplies		4,239.07
Total for 16-05148							\$4,239.07
16-05149	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15182	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		1,740.10
	12-000-261-732-64-000/ MAINT. EQUIPMENT	15182	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT. EQUIPMENT		2,430.00
Total for 16-05149							\$4,170.10

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Pending Payments							
16-05151	60-910-310-610-67-000/ REIMBURSEABLE FOOD	FEBRUARY 2016	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		1,774.67
Total for 16-05151							\$1,774.67
16-05172	60-910-310-610-67-000/ REIMBURSEABLE FOOD	FEBRUARY 2016	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES FOOD		16,199.71
Total for 16-05172							\$16,199.71
16-05187	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	250721 / 250722	8178 / AMMON ANALYTICAL LABORATORY, LLC	CF	STUDENT DRUG TEST SERV.		95.00
Total for 16-05187							\$95.00
16-05195	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	25139	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	TECH CONSULTANTS MAINT		1,961.00
Total for 16-05195							\$1,961.00
16-05227	11-230-100-610-30-000/ DP-BSI-SUPPLIES	127728	8482 / NEWMARK LEARNING, LLC	CF	DP-BSI-SUPPLIES		120.95
Total for 16-05227							\$120.95
16-05300	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	3172621	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		1,364.68
Total for 16-05300							\$1,364.68
16-05304	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	FEBRUARY 2016	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		13,711.96
Total for 16-05304							\$13,711.96
16-05305	60-910-310-610-67-000/ REIMBURSEABLE FOOD	FEBRUARY 2016...	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		47,597.57
Total for 16-05305							\$47,597.57
16-05306	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	FEBRUARY 2016	5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		2,632.25
Total for 16-05306							\$2,632.25
16-05307	60-910-310-610-67-000/ REIMBURSEABLE FOOD	FEBRUARY 2016	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		2,632.65
Total for 16-05307							\$2,632.65
16-05321	20-270-200-500-03-000/ OTH PURCH SVC CONF	21724	4938 / SRI/ETTC	CF	OTH PURCH SVC CONF		130.00
Total for 16-05321							\$130.00

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Pending Payments							
16-05332	11-000-100-566-99-000/ TUITION-PRIVATE SCH	FEBRUA RY 2016 (GL)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		5,098.68
Total for 16-05332							\$5,098.68
16-05333	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2016 (NP)	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		5,072.05
Total for 16-05333							\$5,072.05
16-05335	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH 2016 (NM)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION-PRIVATE SCH		4,783.14
Total for 16-05335							\$4,783.14
16-05366	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	470902	8350 / D & S COMMUNICATIONS	CF	TECH CONSULTANTS MAINT		1,737.00
Total for 16-05366							\$1,737.00
16-05393	11-401-100-610-16-026/ BMHS-Band	BMHS BAND EQUIP	8416 / MACK BRASS OF VIRGINIA LLC	CF	BMHS-Band		2,077.00
Total for 16-05393							\$2,077.00
16-05455	11-204-100-500-99-000/ SP.ED/ LD CLASS TRIPS	MES INSECTR OP TRIP	3915 / INSECTROPOLIS	CF	SP.ED/ LD CLASS TRIPS		64.00
Total for 16-05455							\$64.00
16-05493	11-000-261-610-64-001/ MAINT. SUPPLIES	14561500 / 89153500	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		125.29
Total for 16-05493							\$125.29
16-05500	11-190-100-610-36-000/ VME-SUPPLIES	30810240 1967	2943 / SCHOOL SPECIALTY SUPPLY	CF	VME-SUPPLIES		4,576.59
Total for 16-05500							\$4,576.59
16-05529	11-213-100-610-99-030/ Resource Ctr-DP-Supplies	1924623A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	Resource Ctr-DP-Supplies		10.70
Total for 16-05529							\$10.70

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Pending Payments							
16-05590	11-000-270-512-25-000/ VMMS/TRANSPOR/CLASS TRIP	160517-0	3930 / CLASSIC TOURS 2 PHILLY ZOO	CF	VMMS/TRANSPOR/CLASS TRIP		5,500.00
Total for 16-05590							\$5,500.00
16-05591	11-000-270-512-25-000/ VMMS/TRANSPOR/CLASS TRIP	160518-0	3930 / CLASSIC TOURS 3 PHILLY ZOO	CF	VMMS/TRANSPOR/CLASS TRIP		5,500.00
Total for 16-05591							\$5,500.00
16-05595	11-000-270-512-25-000/ VMMS/TRANSPOR/CLASS TRIP	ORDER# 160526-0	3930 / CLASSIC TOURS 2	CF	VMMS/TRANSPOR/CLASS TRIP		8,400.00
Total for 16-05595							\$8,400.00
16-05609	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	10539141	6100 / PEARSON	CF	SPEECH-O/T-P/T SUPPLIES		350.00
Total for 16-05609							\$350.00
16-05613	11-000-219-610-99-000/ Sp Svc - Supplies	95202507	7623 / HOUGHTON MIFFLIN 2 HARCOURT	CF	Sp Svc - Supplies		104.00
Total for 16-05613							\$104.00
16-05621	11-000-251-500-01-003/ DEMOGRAPHICS/PURCH SVC	16-05621	8495 / STATISTICAL FORECASTING LLC	CF	DEMOGRAPHICS/PURCH SVC		9,400.00
Total for 16-05621							\$9,400.00
16-05625	60-910-310-610-67-002/ SUPPLIES CLEANING	FEBRUA RY ECOLAB	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		1,402.40
Total for 16-05625							\$1,402.40
16-05674	11-190-100-320-00-000/ CONTRACTED SUBS	1503	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		59,939.35
Total for 16-05674							\$59,939.35
16-05770	11-000-100-565-99-000/ Tuition-CSSD & Regional	#16-0076 6 FEB 2016	7723 / SOMERSET CTY EDUCATIONAL SVS. COMMISSION	CF	Tuition-CSSD & Regional		625.56
Total for 16-05770							\$625.56

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Pending Payments							
16-05810	12-212-100-730-99-000/ MULTIPLE DISABLED EQUIP	109-1141678	8208 / NATIONAL SEATING & MOBILITY, INC.	CF	MULTIPLE DISABLED EQUIP		4,541.00
			Total for 16-05810				\$4,541.00
16-05816	20-511-266-610-71-000/ ST PAUL SECURITY SUPPLY	1279	8565 / KEL SYSTEMS, INC.	CF	ST PAUL SECURITY SUPPLY		1,559.47
			Total for 16-05816				\$1,559.47
16-05820	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH LESS SNOW CRED	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		4,350.00
			Total for 16-05820				\$4,350.00
16-05866	11-190-100-640-35-000/ Osb-Textbooks	208115762488	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Textbooks		642.50
			Total for 16-05866				\$642.50
16-05880	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	12100	8464 / MRA INTERNATIONAL, INC.	CF	TECH CONSULTANTS MAINT		2,077.00
			Total for 16-05880				\$2,077.00
16-05890	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR Y 2016 (SS)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		6,345.00
			Total for 16-05890				\$6,345.00
16-05901	11-000-219-610-99-000/ Sp Svc - Supplies	3289249355	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		52.07
			Total for 16-05901				\$52.07
16-05904	11-000-270-615-66-000/ TRANS-FLEET PARTS	271075	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		144.92
			Total for 16-05904				\$144.92
16-05984	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	7952	4967 / HOFFMAN SERVICES, INC.	CF	TRANS.-REPAIR & MAINT.		540.00
	11-000-270-615-66-000/ TRANS-FLEET PARTS	7952	4967 / HOFFMAN SERVICES, INC.	CF	TRANS-FLEET PARTS		4,284.99
			Total for 16-05984				\$4,824.99
16-05992	60-910-310-610-67-000/ REIMBURSEABLE FOOD	2471026B	7181 / CARGILL KITCHEN SOLUTIONS	CF	CAFE SUPPLIES FOOD		191.65
			Total for 16-05992				\$191.65
16-05997	11-212-100-610-99-038/ MD - SUPPLIES - WHW	42914	7497 / RJ COOPER & ASSOCIATES, INC.	CF	MD - SUPPLIES - WHW		259.00

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Pending Payments							
			Total for 16-05997				\$259.00
16-06007	60-910-310-610-67-000/ REIMBURSEABLE FOOD	FEBRUA RY 2016	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES FOOD		4,299.60
			Total for 16-06007				\$4,299.60
16-06008	60-910-310-610-67-001/ SUPPLIES PAPER	FEBRUA RY 2016.	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	SUPPLIES PAPER		3,334.56
			Total for 16-06008				\$3,334.56
16-06015	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC.-MA RCH (SR) FOR CHILDREN	4658 / HAWKSWOOD, INC./SCHOOL	CF	TUITION-PRIVATE SCH		20,764.40
			Total for 16-06015				\$20,764.40
16-06029	20-270-200-500-03-000/ OTH PURCH SVC CONF	4648800	1298 / BUREAU OF EDUCATION & RESEARCH	CF	OTH PURCH SVC CONF		245.00
			Total for 16-06029				\$245.00
16-06030	20-270-200-500-03-000/ OTH PURCH SVC CONF	REG 1458271- 1458273	5679 / STAFF DEVELOPMENT FOR EDUCATORS (SDE)	CF	OTH PURCH SVC CONF		705.00
			Total for 16-06030				\$705.00
16-06031	20-270-200-500-03-000/ OTH PURCH SVC CONF	1458276	5679 / STAFF DEVELOPMENT FOR EDUCATORS (SDE)	CF	OTH PURCH SVC CONF		242.00
			Total for 16-06031				\$242.00
16-06032	20-270-200-500-03-000/ OTH PURCH SVC CONF	L. ROLAND	7748 / ASAP-NJ	CF	OTH PURCH SVC CONF		295.00
			Total for 16-06032				\$295.00
16-06033	11-000-261-610-64-001/ MAINT. SUPPLIES	46409765	3064 / STANDARD GROUP	CF	MAINT. SUPPLIES		214.76
			Total for 16-06033				\$214.76
16-06094	11-190-100-610-34-000/ Mids-Supplies	10335233	3732 / SCHOLASTIC, INC.	CF	Mids-Supplies		3,269.95
			Total for 16-06094				\$3,269.95
16-06115	11-000-261-610-64-001/ MAINT. SUPPLIES	6700744	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	MAINT. SUPPLIES		537.88
			Total for 16-06115				\$537.88

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Pending Payments							
16-06128	11-000-222-610-36-000/ VME-LIBRARY SUPPLIES	313023F-0	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VME-LIBRARY SUPPLIES		85.90
			Total for 16-06128				\$85.90
16-06135	11-000-222-610-36-000/ VME-LIBRARY SUPPLIES	313024F-5	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VME-LIBRARY SUPPLIES		65.60
			Total for 16-06135				\$65.60
16-06160	11-000-270-512-25-000/ VMMS/TRANSPOR/CLASS TRIP	ORDER# 160516-02	3930 / CLASSIC TOURS	CF	VMMS/TRANSPOR/CLASS TRIP		7,665.00
			Total for 16-06160				\$7,665.00
16-06168	11-000-270-615-66-000/ TRANS-FLEET PARTS	271078	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		609.24
			Total for 16-06168				\$609.24
16-06169	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH 2016 (AD)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION-PRIVATE SCH		4,783.14
			Total for 16-06169				\$4,783.14
16-06173	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	3174310	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		294.38
			Total for 16-06173				\$294.38
16-06205	11-000-263-610-64-000/ Grounds-Supplies	953	2387 / MISSING LINK FENCE COMPANY	CF	Grounds-Supplies		617.75
			Total for 16-06205				\$617.75
16-06219	11-000-270-615-66-000/ TRANS-FLEET PARTS	271080 & 271082	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		502.58
			Total for 16-06219				\$502.58
16-06247	11-000-217-610-99-000/ SPSVC EXTRA ORD SUPPLIES	208115844759	2943 / SCHOOL SPECIALTY SUPPLY	CF	SPSVC EXTRA ORD SUPPLIES		323.18
			Total for 16-06247				\$323.18
16-06252	20-250-100-500-99-000/ TUITION	FEBRUARY 2016	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		44,330.76
			Total for 16-06252				\$44,330.76
16-06253	11-000-251-610-00-000/ Business Off-Supplies	3293339723 &	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		25.94

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Pending Payments							
16-06253		CREDIT					
Total for 16-06253							\$25.94
16-06254	11-000-218-610-16-000/ BMHS GUIDANCE SUPPLIES	5399	3146 / TANNER NORTH JERSEY	CF	BMHS GUIDANCE SUPPLIES		316.96
	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	5399	3146 / TANNER NORTH JERSEY	CF	BMHS/ADM/OFFICE SUPPLIES		43.46
Total for 16-06254							\$360.42
16-06255	11-000-251-610-00-000/ Business Off-Supplies	32933397	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		9.12
		19					
Total for 16-06255							\$9.12
16-06259	11-000-219-610-99-000/ Sp Svc - Supplies	32933397	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		25.94
		20 &					
		CREDIT					
Total for 16-06259							\$25.94
16-06260	11-000-251-610-00-000/ Business Off-Supplies	32933397	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		25.94
		21 &					
		CREDIT					
Total for 16-06260							\$25.94
16-06261	11-000-211-610-03-001/ CENTR REGIS SUPPLIES	32933397	1454 / STAPLES ADVANTAGE	CF	CENTR REGIS SUPPLIES		25.94
		22 &					
		CREDIT					
Total for 16-06261							\$25.94
16-06265	11-000-222-610-31-001/ EHY-Audio Visual Supplie	2488262	7290 / ACCO BRANDS USA LLC D/B/A	CF	EHY-Audio Visual Supplie		871.20
		GBC					
Total for 16-06265							\$871.20
16-06269	20-250-100-500-99-000/ TUITION	MARCH	1428 / COLLIER SCHOOL	CF	TUITION		580.00
		LESS CL					
		& KT					
Total for 16-06269							\$580.00
16-06278	11-190-100-610-33-000/ LMS-SUPPLIES	28982164	3266 / TIME FOR KIDS	CF	LMS-SUPPLIES		1,367.10
		17					
Total for 16-06278							\$1,367.10
16-06279	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		25,306.72
		2016					

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Pending Payments							
Total for 16-06279							\$25,306.72
16-06284	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH TUIT LESS CRED	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		30,805.20
Total for 16-06284							\$30,805.20
16-06290	11-000-230-331-00-000/ Legal Fees	JANUAR Y 2016	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		4,304.14
Total for 16-06290							\$4,304.14
16-06301	20-270-200-500-71-000/ STPAUL OTH PURCH	EARLY ED CONF 3/3-3/	3626 / ACSI	CF	STPAUL OTH PURCH		380.00
Total for 16-06301							\$380.00
16-06310	11-000-240-610-36-000/ VME/ADM/OFFICE SUPPLIES	42888	3146 / TANNER NORTH JERSEY	CF	VME/ADM/OFFICE SUPPLIES		276.13
Total for 16-06310							\$276.13
16-06313	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	20811581 0370	1018 / ABILITATIONS	CF	SPEECH-O/T-P/T SUPPLIES		179.95
Total for 16-06313							\$179.95
16-06333	11-000-270-615-66-000/ TRANS-FLEET PARTS	271086 & 246998	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		86.83
Total for 16-06333							\$86.83
16-06356	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 010916	6880 / MCDERMOTT, TOM	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06356							\$80.00
16-06361	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC16-0 10	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		567.44
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	ADMIN01 13SG	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		833.52
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	ADMIN01 15SG	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		500.00
Total for 16-06361							\$1,900.96

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Pending Payments							
16-06362	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS CHAMPS 2/5/16	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		434.00
Total for 16-06362							\$434.00
16-06363	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	3174130	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		360.82
Total for 16-06363							\$360.82
16-06366	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	11688	6856 / SBH AWARDS LLC	CF	BTHS ATHLETICS SUPPLIES		47.25
Total for 16-06366							\$47.25
16-06369	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	11673702 9	6017 / THE MASTER TEACHER, INC.	CF	VMMS/ADM/OFFICE SUPPLIES		258.15
Total for 16-06369							\$258.15
16-06375	11-190-100-610-25-000/ VMMS-Supplies	2072632	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	VMMS-Supplies		241.76
Total for 16-06375							\$241.76
16-06376	11-000-211-610-35-000/ SUPPLIES AND MATERIALS	84321 / 84707	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES AND MATERIALS		57.97
Total for 16-06376							\$57.97
16-06383	20-250-100-500-99-000/ TUITION	JANUAR Y - MARCH (DA)	5129 / THE NEWGRANGE SCHOOL OF PRINCETON, INC	CF	TUITION		9,092.51
Total for 16-06383							\$9,092.51
16-06395	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	2160215- 012	2234 / LYNN CARD COMPANY	CF	BMHS/ADM/OFFICE SUPPLIES		115.95
Total for 16-06395							\$115.95
16-06400	30-000-469-450-16-000/ BMHS CONSTRUCTION WINDOW	PAYMEN T APPL. # 6	7009 / WALLACE BROTHERS INC.	CF	BMHS CONSTRUCTION WINDOW		2,079.71
	30-000-469-450-20-000/ LRMS CONSTRUCTION WINDOW	PAYMEN T APPL. # 6	7009 / WALLACE BROTHERS INC.	CF	LRMS CONSTRUCTION WINDOW		3,073.34
	30-000-469-450-25-000/ VMMS CONSTRUCTION WINDOW	PAYMEN T APPL.	7009 / WALLACE BROTHERS INC.	CF	VMMS CONSTRUCTION WINDOW		2,974.20

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Pending Payments							
16-06400		# 6					
16-06400	30-000-469-450-30-000/ DP CONSTRUCTION WINDOWS	PAYMEN	7009 / WALLACE BROTHERS INC.	CF	DP CONSTRUCTION WINDOWS		23,548.50
		T APPL.					
		# 6					
	30-000-469-450-33-000/ LM CONSTRUCTION WINDOWS	PAYMEN	7009 / WALLACE BROTHERS INC.	CF	LM CONSTRUCTION WINDOWS		466,175.61
		T APPL.					
		# 6					
	30-000-469-450-34-000/ MIDS CONSTRUCTION WINDOW	PAYMEN	7009 / WALLACE BROTHERS INC.	CF	MIDS CONSTRUCTION WINDOW		249,760.84
		T APPL.					
		# 6					
	30-000-469-450-35-000/ OSB CONSTRUCTION WINDOWS	PAYMEN	7009 / WALLACE BROTHERS INC.	CF	OSB CONSTRUCTION WINDOWS		58,509.80
		T APPL.					
		# 6					
	30-000-469-450-36-000/ VME CONSTRUCTION WINDOWS	PAYMEN	7009 / WALLACE BROTHERS INC.	CF	VME CONSTRUCTION WINDOWS		2,643.73
		T APPL.					
		# 6					
		Total for 16-06400					\$808,765.73
16-06418	60-910-310-610-67-000/ REIMBURSEABLE FOOD	R41838	8403 / RICH CHICKS, LLC	CF	REIMBURSEABLE FOOD		1,362.90
		Total for 16-06418					\$1,362.90
16-06419	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	3098839	2936 / SCHOOL HEALTH CORPORATION	CF	BTHS - NURSE'S SUPPLIES		466.50
		Total for 16-06419					\$466.50
16-06423	12-000-261-732-64-000/ MAINT. EQUIPMENT	1097505-	8406 / HUTCHINSON MECHANICAL	CF	MAINT. EQUIPMENT		24,784.00
		01 BRICK SERVICES					
		BOE					
	12-000-261-732-64-000/ MAINT. EQUIPMENT	1097505-	8406 / HUTCHINSON MECHANICAL	CF	MAINT. EQUIPMENT		27,081.00
		01 INS SERVICES					
		REIMB					
		Total for 16-06423					\$51,865.00
16-06436	11-204-100-640-99-030/ LLD-TEXTBOOKS-DPR	1928461A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LLD-TEXTBOOKS-DPR		89.10
		Total for 16-06436					\$89.10
16-06438	11-204-100-640-99-030/ LLD-TEXTBOOKS-DPR	1928463A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LLD-TEXTBOOKS-DPR		600.30

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Pending Payments							
Total for 16-06438							\$600.30
16-06456	11-000-263-610-64-000/ Grounds-Supplies	428-2694	5953 / BRICK NAPA	CF	Grounds-Supplies		176.64
		79					
Total for 16-06456							\$176.64
16-06467	11-190-100-610-31-000/ EHY-Supplies	13035	8622 / ALL THE WRITE NEWS	CF	EHY-Supplies		162.50
Total for 16-06467							\$162.50
16-06483	11-000-219-610-99-000/ Sp Svc - Supplies	WPS-114	6451 / WESTERN PSYCHOLOGICAL	CF	Sp Svc - Supplies		215.05
		464	SERVICES				
Total for 16-06483							\$215.05
16-06509	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	3098838	2936 / SCHOOL HEALTH	CF	NURSES SUPPLIES DISTRICT		1,534.60
			CORPORATION				
Total for 16-06509							\$1,534.60
16-06510	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	27567574	1881 / HENRY SCHEIN INC.	CF	NURSES SUPPLIES DISTRICT		47.28
Total for 16-06510							\$47.28
16-06514	11-190-100-610-10-000/ BTHS-SUPPLIES	32165	7848 / RUDY'S RESTAURANT	CF	BTHS-SUPPLIES		560.00
			EQUIPMENT & SUPPLIES				
	12-140-100-731-10-000/ BTHS - EQUIPMENT	32165	7848 / RUDY'S RESTAURANT	CF	BTHS - EQUIPMENT		2,930.00
			EQUIPMENT & SUPPLIES				
Total for 16-06514							\$3,490.00
16-06527	60-910-310-610-67-004/ SUPPLIES OFFICE	BXS7651	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES OFFICE		1,796.00
Total for 16-06527							\$1,796.00
16-06534	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		1,030.00
		16-017	COMPANY				
Total for 16-06534							\$1,030.00
16-06537	11-000-263-610-64-000/ Grounds-Supplies	952	2387 / MISSING LINK FENCE	CF	Grounds-Supplies		328.30
			COMPANY				
Total for 16-06537							\$328.30
16-06566	11-000-263-610-64-000/ Grounds-Supplies	834839	5075 / NEW JERSEY GRAVEL & SAND	CF	Grounds-Supplies		763.00
			CO., INC.				
Total for 16-06566							\$763.00

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Pending Payments							
16-06567	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	7880	1847 / GUARDIAN CONTRACTING, INC.	CF	CONSULTANT/ENVIRONMENTAL		1,100.00
Total for 16-06567							\$1,100.00
16-06569	11-190-100-640-33-000/ LMS-TEXTBOOKS	1924213A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LMS-TEXTBOOKS		629.90
Total for 16-06569							\$629.90
16-06575	11-000-270-615-66-000/ TRANS-FLEET PARTS	271090/ 272076/ 2461	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		1,595.10
Total for 16-06575							\$1,595.10
16-06593	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC 16-022	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,000.00
Total for 16-06593							\$1,000.00
16-06595	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	223160	3246 / THERAPY SHOPPE INC.	CF	SPEECH-O/T-P/T SUPPLIES		59.96
Total for 16-06595							\$59.96
16-06597	11-000-100-566-99-000/ TUITION-PRIVATE SCH	7823 - MARCH 2016	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		41,291.52
Total for 16-06597							\$41,291.52
16-06599	20-250-100-500-99-000/ TUITION	MARCH -LESS FEB SNOW	2877 / RUGBY SCHOOL	CF	TUITION		28,385.60
Total for 16-06599							\$28,385.60
16-06602	11-000-262-610-64-003/ Custodial-Supplies	3175567	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		423.08
Total for 16-06602							\$423.08
16-06604	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	01P81727	1969 / J.W. PEPPER & SON, INC.	CF	BMHS-DRAMA/CHORUS		67.24
Total for 16-06604							\$67.24
16-06610	11-190-100-610-35-000/ Osb-Supplies	30810241 5947	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		464.47
Total for 16-06610							\$464.47

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Pending Payments							
16-06620	11-190-100-610-30-000/ DPR-SUPPLIES	1925519A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	DPR-SUPPLIES		214.15
Total for 16-06620							\$214.15
16-06623	11-190-100-640-10-000/ BTHS-TEXTBOOKS	1505308	3657 / GOODHEART WILCOX	CF	BTHS-TEXTBOOKS		804.81
Total for 16-06623							\$804.81
16-06625	11-000-270-513-66-000/ Trans-Jointures	16-01677	2404 / MONMOUTH-OCEAN FEBRUA EDUCATIONAL SERVICES RY	CF	Trans-Jointures		19,374.48
	11-000-270-517-66-000/ NON-PUB TRANSPORTATION	16-01677	2404 / MONMOUTH-OCEAN FEBRUA EDUCATIONAL SERVICES RY	CF	NON-PUB TRANSPORTATION		9,700.74
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	16-01677	2404 / MONMOUTH-OCEAN FEBRUA EDUCATIONAL SERVICES RY	CF	SPEC ED TRANSPORTATION		196,846.18
Total for 16-06625							\$225,921.40
16-06640	11-000-217-610-99-000/ SPSVC EXTRA ORD SUPPLIES	P0686683	4952 / FLAGHOUSE, INC. 01014	CF	SPSVC EXTRA ORD SUPPLIES		284.95
Total for 16-06640							\$284.95
16-06653	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	55427	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT-CONTRACTED REPAIR		1,990.00
Total for 16-06653							\$1,990.00
16-06656	12-000-261-732-64-000/ MAINT. EQUIPMENT	487095X	3287 / TRANE PARTS CENTER	CF	MAINT. EQUIPMENT		2,749.74
Total for 16-06656							\$2,749.74
16-06662	70-000-252-610-95-100/ SUPPLIES TECH LEASE PURC	XJWN4D	1543 / DELL COMPUTER NW5 CORPORATION	CF	SUPPLIES TECH LEASE PURC		705.99
Total for 16-06662							\$705.99
16-06663	11-000-221-500-03-000/ TRAINING/TRAVEL	MILEAGE	8625 / EVANS, NANCY 11/16/15	CF	TRAINING/TRAVEL		15.25
Total for 16-06663							\$15.25
16-06667	11-000-261-610-64-001/ MAINT. SUPPLIES	S5429761	7410 / AARON & COMPANY, INC. .001	CF	MAINT. SUPPLIES		196.80
Total for 16-06667							\$196.80

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Pending Payments							
16-06668	11-000-261-610-64-001/ MAINT. SUPPLIES	3635372	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		3,219.97
Total for 16-06668							\$3,219.97
16-06671	11-000-263-610-64-000/ Grounds-Supplies	954	2387 / MISSING LINK FENCE COMPANY	CF	Grounds-Supplies		121.40
Total for 16-06671							\$121.40
16-06673	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	3174783	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		864.22
Total for 16-06673							\$864.22
16-06674	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	VMMS 0211 SG	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,000.00
Total for 16-06674							\$1,000.00
16-06677	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	S280011	8627 / N2Y LLC	CF	Cognitive Mod-BHS-Suppli		2,392.00
Total for 16-06677							\$2,392.00
16-06679	20-065-100-610-35-065/ OCEAN FIRST SUPPLIES	32927379 43	1454 / STAPLES ADVANTAGE	CF	OCEAN FIRST SUPPLIES		13.98
Total for 16-06679							\$13.98
16-06680	11-000-222-800-20-000/ LRMS-Library-Other Objec	US13696 2	7228 / BRAINPOP LLC	CF	LRMS-Library-Other Objec		545.00
Total for 16-06680							\$545.00
16-06681	11-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	32927379 44	1454 / STAPLES ADVANTAGE	CF	LRMS/ADM/OFFICE SUPPLIES		30.18
	11-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	32929896 38	1454 / STAPLES ADVANTAGE	CF	LRMS/ADM/OFFICE SUPPLIES		159.36
	11-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	32932924 42	1454 / STAPLES ADVANTAGE	CF	LRMS/ADM/OFFICE SUPPLIES		33.37
Total for 16-06681							\$222.91
16-06685	20-250-100-500-99-000/ TUITION	FEBRUA RY 2016 (CC)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		5,098.68
Total for 16-06685							\$5,098.68
16-06691	20-270-200-500-03-000/ OTH PURCH SVC CONF	MILEAGE 7483	/ HRYCENKO, WALTER WRKSHP	CF	OTH PURCH SVC CONF		24.81

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Pending Payments							
16-06691		1/12/					
			Total for 16-06691				\$24.81
16-06695	20-270-200-500-03-000/ OTH PURCH SVC CONF	MILEAGE 7661 / COOPER, LORRAINE 12/17/16		CF	OTH PURCH SVC CONF		34.35
			Total for 16-06695				\$34.35
16-06699	11-000-261-610-64-001/ MAINT. SUPPLIES	49656476 2332 / MCMaster-CARR SUPPLY COMPANY		CF	MAINT. SUPPLIES		1,056.06
			Total for 16-06699				\$1,056.06
16-06703	11-000-263-610-64-000/ Grounds-Supplies	130297 2840 / RICHARD'S SALES & RENTAL		CF	Grounds-Supplies		188.90
			Total for 16-06703				\$188.90
16-06720	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	3174909 1228 / BIO-SHINE, INC.		CF	CUSTODIAL-EQUIP REPAIR		2,744.68
			Total for 16-06720				\$2,744.68
16-06723	11-000-261-610-64-001/ MAINT. SUPPLIES	3635331- 3411 / WARSHAUER ELECTRIC 00 TO -07 SUPPLY		CF	MAINT. SUPPLIES		4,341.22
			Total for 16-06723				\$4,341.22
16-06724	20-509-100-610-70-000/ ST DOM SUPPLIES	3106528 2936 / SCHOOL HEALTH CORPORATION		CF	ST DOM SUPPLIES		27.27
			Total for 16-06724				\$27.27
16-06726	20-509-100-610-70-000/ ST DOM SUPPLIES	30810241 2943 / SCHOOL SPECIALTY SUPPLY 5183		CF	ST DOM SUPPLIES		61.35
			Total for 16-06726				\$61.35
16-06728	20-509-100-610-70-000/ ST DOM SUPPLIES	32940997 1454 / STAPLES ADVANTAGE 76		CF	ST DOM SUPPLIES		10.92
			Total for 16-06728				\$10.92
16-06732	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 8611 / SHORE CONFERENCE SHORE CONF.		CF	BMHS ATH./FEES/OFFICIALS		360.00
			Total for 16-06732				\$360.00
16-06756	11-401-100-610-10-041/ BTHS-DRAMA	5210387 1895 / HOME DEPOT		CF	BTHS-DRAMA		881.12
			Total for 16-06756				\$881.12

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Pending Payments							
16-06762	11-190-100-610-25-000/ VMMS-Supplies	20811586 6170	2943 / SCHOOL SPECIALTY SUPPLY	CF	VMMS-Supplies		1,403.50
Total for 16-06762							\$1,403.50
16-06763	11-190-100-610-30-000/ DPR-SUPPLIES	5451650	2812 / REALLY GOOD STUFF, INC.	CF	DPR-SUPPLIES		83.26
Total for 16-06763							\$83.26
16-06765	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	49927	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		423.44
	11-000-270-615-66-000/ TRANS-FLEET PARTS	49927	2035 / JOE'S SERVICE CENTER	CF	TRANS-FLEET PARTS		936.75
Total for 16-06765							\$1,360.19
16-06775	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	ARIN 326508	8376 / RICOH AMERICA'S CORPORATION	CF	BTHS-ADM/OFFICE SUPPLIES		294.00
Total for 16-06775							\$294.00
16-06778	20-270-200-500-03-000/ OTH PURCH SVC CONF	JANUAR Y MILEAGE	3854 / CORUS, MICHELLE	CF	OTH PURCH SVC CONF		12.28
Total for 16-06778							\$12.28
16-06780	11-000-230-610-03-000/ ACADEMIC OFFICE SUPPLIES	32927379 45	1454 / STAPLES ADVANTAGE	CF	ACADEMIC OFFICE SUPPLIES		26.62
Total for 16-06780							\$26.62
16-06781	65-990-330-610-68-000/ SUPPLIES	32927379 46	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		70.91
Total for 16-06781							\$70.91
16-06782	65-990-330-610-68-000/ SUPPLIES	20811585 4952	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.99
Total for 16-06782							\$299.99
16-06783	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	30500	6551 / BRUCE'S MACHINE SHOP	CF	MAINT-CONTRACTED REPAIR		236.00
Total for 16-06783							\$236.00
16-06784	20-270-200-500-03-000/ OTH PURCH SVC CONF	MILEAGE 12/14/15	8640 / TRONCONE, KIM	CF	OTH PURCH SVC CONF		15.50
Total for 16-06784							\$15.50
16-06786	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB ER-APRI	8636 / INCLUSIVE LEARNING ACADEMY	CF	TUITION-PRIVATE SCH		18,834.36

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Pending Payments							
16-06786		L (JC)					
			Total for 16-06786				\$18,834.36
16-06788	65-990-330-610-68-000/ SUPPLIES	20811585 2943 / SCHOOL SPECIALTY SUPPLY	3348	CF	SUPPLIES		200.99
			Total for 16-06788				\$200.99
16-06789	11-000-251-610-00-000/ Business Off-Supplies	32926755 1454 / STAPLES ADVANTAGE	82	CF	Business Off-Supplies		372.05
	11-190-100-610-00-000/ DISTRICT SUPPLIES	32926755 1454 / STAPLES ADVANTAGE	82	CF	DISTRICT SUPPLIES		8.40
			Total for 16-06789				\$380.45
16-06790	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	526267 7333 / NATIONAL BENEFIT (FEBRUA SERVICES, LLC RY)		CF	OTHER BENEFITS NON P/R		70.00
			Total for 16-06790				\$70.00
16-06792	11-190-100-610-16-000/ BMHS-Supplies	1041296 3347 / US FOODSERVICE, INC.		CF	BMHS-Supplies		441.89
			Total for 16-06792				\$441.89
16-06793	60-910-310-610-67-000/ REIMBURSEABLE FOOD	FEBRUA 6280 / THE BAGEL EXCHANGE RY BAKERY LLC INVOICE S		CF	CAFE SUPPLIES FOOD		7,488.93
			Total for 16-06793				\$7,488.93
16-06794	11-190-100-610-30-000/ DPR-SUPPLIES	50562402 2137 / LAKESHORE LEARNING 16 MATERIALS		CF	DPR-SUPPLIES		107.10
			Total for 16-06794				\$107.10
16-06795	20-270-200-500-70-000/ ST DOM OTH PURCH	NCEA 3666 / BATHMANN, CAROL FLIGHT		CF	ST DOM OTH PURCH		510.20
			Total for 16-06795				\$510.20
16-06796	11-190-100-610-30-000/ DPR-SUPPLIES	84739 4931 / CASCADE SCHOOL SUPPLIES		CF	DPR-SUPPLIES		64.83
			Total for 16-06796				\$64.83
16-06798	11-190-100-610-16-000/ BMHS-Supplies	834644/ 3347 / US FOODSERVICE, INC. 1382398		CF	BMHS-Supplies		590.57

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Pending Payments							
16-06798	11-190-100-610-16-000/ BMHS-Supplies	1382399	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		88.79
			Total for 16-06798				\$679.36
16-06801	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	16-01301	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		750.00
		5					\$750.00
16-06805	11-000-261-610-64-001/ MAINT. SUPPLIES	228550	3303 / TRISTATE HVAC PARTS COMPANY	CF	MAINT. SUPPLIES		844.40
			Total for 16-06805				\$844.40
16-06808	11-190-100-610-20-000/ LRMS-Supplies	2072792	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	LRMS-Supplies		102.24
			Total for 16-06808				\$102.24
16-06809	11-000-211-610-38-000/ SOCIAL WORKER SUPPLY/WHW	183181	6594 / CEREBELLUM CORPORATION	CF	SOCIAL WORKER SUPPLY/WHW		86.90
			Total for 16-06809				\$86.90
16-06813	11-000-230-500-01-000/ SUPT-TRAINING/TRAVEL	DEC & JAN	3835 / CALDES, RICHARD	CF	SUPT-TRAINING/TRAVEL		60.88
		MILEAGE					\$60.88
16-06814	11-000-211-610-03-001/ CENTR REGIS SUPPLIES	32952042	1454 / STAPLES ADVANTAGE	CF	CENTR REGIS SUPPLIES		14.12
		86					\$14.12
16-06815	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	FEBRUA	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		1,172.64
		2016...					\$1,172.64
16-06825	11-000-262-610-64-000/ MAINT. OFFICE SUPPLIES	32932924	1454 / STAPLES ADVANTAGE	CF	MAINT. OFFICE SUPPLIES		20.05
		43					\$20.05
16-06827	11-000-261-610-64-001/ MAINT. SUPPLIES	90254847	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		516.60
		35					\$516.60

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Pending Payments							
16-06829	11-000-213-610-20-000/ LRMS - NURSE'S SUPPLIES	3103698	2936 / SCHOOL HEALTH CORPORATION	CF	LRMS - NURSE'S SUPPLIES		274.45
Total for 16-06829							\$274.45
16-06830	11-000-221-500-03-000/ TRAINING/TRAVEL	JANURA Y MILEAGE	7683 / LAYTON, LEIGH ANN	CF	TRAINING/TRAVEL		28.52
Total for 16-06830							\$28.52
16-06834	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	SEPTEM BER - JANUAR Y	8274 / HOWELL TOWNSHIP PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		24,393.50
	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	FEBRUA RY 2016 (NB)	8274 / HOWELL TOWNSHIP PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		4,878.70
Total for 16-06834							\$29,272.20
16-06835	11-000-261-610-64-001/ MAINT. SUPPLIES	90250505 77	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		159.50
Total for 16-06835							\$159.50
16-06836	11-190-100-610-16-000/ BMHS-Supplies	20811591 7464	2943 / SCHOOL SPECIALTY SUPPLY	CF	BMHS-Supplies		2,564.75
Total for 16-06836							\$2,564.75
16-06839	11-190-100-610-16-000/ BMHS-Supplies	20811590 3582	2943 / SCHOOL SPECIALTY SUPPLY	CF	BMHS-Supplies		2,330.02
Total for 16-06839							\$2,330.02
16-06841	11-000-270-593-66-000/ Trans-Misc Purch Svc	60043	8442 / DAFELDECKER ASSOCIATES, LLC	CF	Trans-Misc Purch Svc		400.00
Total for 16-06841							\$400.00
16-06842	11-000-213-610-25-000/ VMMS - NURSE'S SUPPLIES	28300870	1881 / HENRY SCHEIN INC.	CF	VMMS - NURSE'S SUPPLIES		86.41
Total for 16-06842							\$86.41
16-06843	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 012016	4411 / HENIG, ROBERT K.	CF	LRMS ATH./FEES/OFFICIALS		75.00
Total for 16-06843							\$75.00

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Pending Payments							
16-06844	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 012116	5314 / KILMURRAY, MICHAEL J.	CF	LRMS ATH./FEES/OFFICIALS		112.00
Total for 16-06844							\$112.00
16-06845	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 012116	4423 / YURCISIN, TIMOTHY A.	CF	LRMS ATH./FEES/OFFICIALS		112.00
Total for 16-06845							\$112.00
16-06846	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 012716	4089 / VESCOVI, MICHAEL J.	CF	LRMS ATH./FEES/OFFICIALS		75.00
Total for 16-06846							\$75.00
16-06847	65-990-330-500-68-000/ PURCHASED SERVICES	JANUAR Y MILEAGE	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		14.32
Total for 16-06847							\$14.32
16-06848	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 012916	6569 / HADFIELD, JILL	CF	LRMS ATH./FEES/OFFICIALS		112.00
Total for 16-06848							\$112.00
16-06849	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 012916	4567 / BROWN III, HARRY	CF	LRMS ATH./FEES/OFFICIALS		112.00
Total for 16-06849							\$112.00
16-06850	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 020116	4421 / DIGIANTOMASSO, CHARLES	CF	LRMS ATH./FEES/OFFICIALS		75.00
Total for 16-06850							\$75.00
16-06851	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 020216	7200 / PAGEL, BRIAN	CF	LRMS ATH./FEES/OFFICIALS		112.00
Total for 16-06851							\$112.00
16-06852	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 020216	8209 / ADAMS, GREG	CF	LRMS ATH./FEES/OFFICIALS		112.00
Total for 16-06852							\$112.00
16-06853	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS BASKET ENTRY	5507 / ST. DOMINIC SPORTS LEAGUE	CF	LRMS ATH./FEES/OFFICIALS		240.00
Total for 16-06853							\$240.00

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16-06855	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 092415	8633 / FENLON, BRIAN	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 16-06855							\$81.00
16-06856	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	7201YA0 56	3330 / UNITED PARCEL SERVICE	CF	COMMUNICATIONS/TELEPHONE		19.14
Total for 16-06856							\$19.14
16-06857	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012116	5631 / DINERO, PAUL	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06857							\$80.00
16-06858	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	1498-195 3-3	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		36.85
Total for 16-06858							\$36.85
16-06859	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012116	6866 / CREHAN, DANIEL	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06859							\$80.00
16-06863	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	10979/ 11010/ 10827	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,210.00
Total for 16-06863							\$1,210.00
16-06867	11-000-218-800-16-000/ BMHS GUIDANCE OTHER	15-16 SY DUES	2615 / OCPGA	CF	BMHS GUIDANCE OTHER		120.00
Total for 16-06867							\$120.00
16-06868	65-990-330-610-68-001/ BEST - SNACKS	BEST 2/3/16	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,364.01
Total for 16-06868							\$1,364.01
16-06869	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012216	4567 / BROWN III, HARRY	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06869							\$80.00
16-06870	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012216	4501 / CITTADINO, LARRY R.	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06870							\$80.00

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16-06871	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012716	6821 / HOLMES, JON	CF	BTHS ATH. FEES/OFFICIALS		89.00
Total for 16-06871							\$89.00
16-06872	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012716	8210 / PIZZULO, CONNOR	CF	BTHS ATH. FEES/OFFICIALS		89.00
Total for 16-06872							\$89.00
16-06873	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012916	6375 / WILTBANK, LARRY	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06873							\$80.00
16-06874	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012916	4528 / GIBNEY, JOHN A.	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06874							\$80.00
16-06875	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012916	8615 / GRAY, WAYNE	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-06875							\$60.00
16-06876	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012916	7335 / GERARD, JAMES	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-06876							\$60.00
16-06877	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012916	7842 / RUSSOMANNO, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-06877							\$60.00
16-06878	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013016	4488 / HASPEL, ROBERT E.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-06878							\$60.00
16-06879	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013016	5619 / KEYES, THOM	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06879							\$80.00
16-06880	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013016	4662 / RAMIREZ, JOHN	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06880							\$80.00

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16-06881	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013016	8471 / BOSS, THOMAS	CF	BTHS ATH. FEES/OFFICIALS		159.00
Total for 16-06881							\$159.00
16-06882	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013016	7829 / FIORENTINO, JOHN	CF	BTHS ATH. FEES/OFFICIALS		264.00
Total for 16-06882							\$264.00
16-06883	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013016	4087 / MURPHY, DONALD	CF	BTHS ATH. FEES/OFFICIALS		264.00
Total for 16-06883							\$264.00
16-06884	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020116	7331 / CASLER, EDDIE	CF	BTHS ATH. FEES/OFFICIALS		89.00
Total for 16-06884							\$89.00
16-06885	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JANUAR Y MILEAGE	8366 / MINGALONE, KELLY	CF	CAFE TRAINING/ TRAVEL		2.72
Total for 16-06885							\$2.72
16-06886	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020116	4543 / BLAIR, JR., ROBERT T.	CF	BTHS ATH. FEES/OFFICIALS		89.00
Total for 16-06886							\$89.00
16-06887	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020116	8213 / DEL PRETE, ROBERT	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-06887							\$60.00
16-06888	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JANUAR Y MILEAGE	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		5.92
Total for 16-06888							\$5.92
16-06889	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020116	6716 / AMOSCATO, JOHN	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-06889							\$60.00
16-06890	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020116	4487 / MCNAMEE, RICHARD	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06890							\$80.00

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Pending Payments							
16-06891	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020116	4415 / LARAIA, JOHN P.	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06891							\$80.00
16-06892	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JANUAR Y MILEAGE	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		100.44
Total for 16-06892							\$100.44
16-06893	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020416	8241 / SASALA, ANALIS	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-06893							\$60.00
16-06894	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020416	5628 / CORTEN, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-06894							\$60.00
16-06895	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020416	6074 / HAYDEN, DORA	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-06895							\$60.00
16-06896	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020416	4286 / DEPASQUALE, DANIEL	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06896							\$80.00
16-06897	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020416	4711 / MONAHAN, KEVIN	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06897							\$80.00
16-06898	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012016 MID WINT	6957 / EGG TRACK CLUB	CF	BTHS ATH. FEES/OFFICIALS		344.00
Total for 16-06898							\$344.00
16-06899	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	351	8444 / SD GAMEDAY SOUTH, LLC	CF	BTHS ATH. FEES/OFFICIALS		250.00
Total for 16-06899							\$250.00
16-06900	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS TR SOUTH JV	4600 / TOMS RIVER SOUTH	CF	BTHS ATH. FEES/OFFICIALS		315.00

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Pending Payments							
Total for 16-06900							\$315.00
16-06901	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS SWIM SHORE CONF	8611 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		318.00
Total for 16-06901							\$318.00
16-06902	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS SHORE CONF.	8611 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		720.00
Total for 16-06902							\$720.00
16-06903	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040816 WILDCAT	4688 / PINELANDS REGIONAL HIGH SCHOOL	CF	BTHS ATH. FEES/OFFICIALS		300.00
Total for 16-06903							\$300.00
16-06904	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	JANUAR Y MILEAGE	4786 / HANDCHEN, RICK	CF	BTHS ATH. FEES/OFFICIALS		39.37
Total for 16-06904							\$39.37
16-06908	20-270-200-500-03-000/ OTH PURCH SVC CONF	862	7748 / ASAP-NJ	CF	OTH PURCH SVC CONF		295.00
Total for 16-06908							\$295.00
16-06909	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10837	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
Total for 16-06909							\$550.00
16-06911	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	10885	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		522.50
Total for 16-06911							\$522.50
16-06914	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10830	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		275.00
Total for 16-06914							\$275.00
16-06915	11-000-221-500-03-000/ TRAINING/TRAVEL	JANUAR Y MILEAGE	3847 / BEATTIE, AMANDA	CF	TRAINING/TRAVEL		27.21

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Pending Payments							
Total for 16-06915							\$27.21
16-06918	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1657201	6491 / BIL-JIM CONSTRUCTION COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		14,956.50
Total for 16-06918							\$14,956.50
16-06919	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC 16-034	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,500.00
Total for 16-06919							\$1,500.00
16-06922	11-000-262-610-64-003/ Custodial-Supplies	3174939	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		31.30
Total for 16-06922							\$31.30
16-06924	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012016	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATH. FEES/OFFICIALS		280.00
Total for 16-06924							\$280.00
16-06926	11-000-230-610-00-001/ Bd Secr-Supplies	216-55	1459 / COTTRELL GRAPHICS LLC	CF	Bd Secr-Supplies		196.00
	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	216-55	1459 / COTTRELL GRAPHICS LLC	CF	SUPERINTENDENT-SUPPLIES		49.00
Total for 16-06926							\$245.00
16-06927	11-000-230-610-03-000/ ACADEMIC OFFICE SUPPLIES	OCASA	3026 / SOUTHERN REGIONAL RECOGN SCHOOL DISTRICT ITION	CF	ACADEMIC OFFICE SUPPLIES		540.00
Total for 16-06927							\$540.00
16-06930	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	406174	1866 / HARTFORD STEAM BOILER INSPECTION &	CF	MAINT-CONTRACTED REPAIR		420.00
Total for 16-06930							\$420.00
16-06936	11-190-100-610-25-000/ VMMS-Supplies	1494479 / 1494948	3354 / VALIANT IMC	CF	VMMS-Supplies		536.05
Total for 16-06936							\$536.05
16-06940	11-000-221-800-01-000/ OTHER OBJECTS	1/2 PG AD OC ROUNDT A	4752 / OCASA/RECOGNITION PROGRAM	CF	OTHER OBJECTS		100.00
Total for 16-06940							\$100.00

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Pending Payments							
16-06942	11-000-262-621-00-000/ NATURAL GAS	JAN / FEB 2016	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		104,225.67
Total for 16-06942							\$104,225.67
16-06944	11-000-262-622-00-000/ ELECTRICITY	DEC / JAN	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		57,111.93
	11-000-262-622-00-000/ ELECTRICITY	DEC. / JAN.	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		26,995.34
Total for 16-06944							\$84,107.27
16-06946	11-000-270-593-66-000/ Trans-Misc Purch Svc		FINGERP 6918 / PROVINZANO, KAREN RINT KP	CF	Trans-Misc Purch Svc		31.25
Total for 16-06946							\$31.25
16-06948	11-000-270-615-66-000/ TRANS-FLEET PARTS	7548/ 7554	7407 / JERSEY SHORE AUTO GLASS, LLC	CF	TRANS-FLEET PARTS		510.00
Total for 16-06948							\$510.00
16-06950	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0112 & 020416	8648 / VANLEW, SR., SEAN P.	CF	BTHS ATH. FEES/OFFICIALS		120.00
Total for 16-06950							\$120.00
16-06951	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020516	7313 / MOTTOLA, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-06951							\$60.00
16-06952	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020516	5373 / SIEG, JOHN	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-06952							\$60.00
16-06953	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020516	4793 / PEGUT, THOMAS S.	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06953							\$80.00
16-06954	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020516	7928 / ARONSON, MITCH	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 16-06954							\$80.00

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Pending Payments							
16-06955	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020816	4164 / SURGOT, THOMAS M.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-06955							\$60.00
16-06958	11-000-270-615-66-000/ TRANS-FLEET PARTS	51124M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		219.80
Total for 16-06958							\$219.80
16-06959	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT TUITION 14-15	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		3,610.00
Total for 16-06959							\$3,610.00
16-06960	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	11056 / 11115	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		370.00
Total for 16-06960							\$370.00
16-06961	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	5962	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		210.00
Total for 16-06961							\$210.00
16-06977	11-000-263-610-64-000/ Grounds-Supplies	835081 / 835082	5075 / NEW JERSEY GRAVEL & SAND CO., INC.	CF	Grounds-Supplies		1,570.00
Total for 16-06977							\$1,570.00
16-06978	11-000-263-610-64-000/ Grounds-Supplies	835079 / 835080	5075 / NEW JERSEY GRAVEL & SAND CO., INC.	CF	Grounds-Supplies		1,570.00
Total for 16-06978							\$1,570.00
16-06997	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	LRIV 0212SG	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		500.00
Total for 16-06997							\$500.00
16-06998	11-000-261-610-64-001/ MAINT. SUPPLIES	1992632	1942 / INSULITE, INC.	CF	MAINT. SUPPLIES		299.82
Total for 16-06998							\$299.82
16-07004	11-000-270-593-66-000/ Trans-Misc Purch Svc	60082	8442 / DAFELDECKER ASSOCIATES, LLC	CF	Trans-Misc Purch Svc		110.00
Total for 16-07004							\$110.00
16-07014	20-010-100-610-20-010/ LRMS STEM FIRST ENERGY	20250128 3920	1769 / FREY SCIENTIFIC	CF	LRMS STEM FIRST ENERGY		999.52

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Pending Payments							
Total for 16-07014							\$999.52
16-07019	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC 16-041	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		2,500.00
Total for 16-07019							\$2,500.00
16-07020	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13578	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,634.01
Total for 16-07020							\$1,634.01
16-07026	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	VMMS 0219SG	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,229.16
Total for 16-07026							\$1,229.16
16-07029	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13579	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		156.00
Total for 16-07029							\$156.00
16-07054	20-009-100-610-20-009/ LRMS SUSTAINABLE JERSEY	4761473	8659 / THE JUICE PLUS+COMPANY,LLC	CF	LRMS SUSTAINABLE JERSEY		1,224.20
Total for 16-07054							\$1,224.20
16-07074	11-000-263-610-64-000/ Grounds-Supplies	1202022	1895 / HOME DEPOT	CF	Grounds-Supplies		88.44
Total for 16-07074							\$88.44
16-07080	11-000-251-610-00-000/ Business Off-Supplies	32614985	3400 / W.B. MASON CO., INC.	CF	Business Off-Supplies		286.26
Total for 16-07080							\$286.26
16-07081	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13426500	8609 / UNITED RENTALS 7-003	CF	MAINT-CONTRACTED REPAIR		794.58
Total for 16-07081							\$794.58
16-07089	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	313267	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		303.00
Total for 16-07089							\$303.00
16-07094	11-000-221-800-01-000/ OTHER OBJECTS	TIX OC ROUND T PROGRAM ABLE	4752 / OCASA/RECOGNITION	CF	OTHER OBJECTS		525.00
Total for 16-07094							\$525.00
16-07099	11-000-270-615-66-000/ TRANS-FLEET PARTS	REIMB. FOR TITLE	7833 / HOLMES, STEVEN	CF	TRANS-FLEET PARTS		60.00

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Pending Payments							
Total for 16-07099							\$60.00
16-07100	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41659	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		520.00
Total for 16-07100							\$520.00
16-07101	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41663	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		650.00
	11-000-270-615-66-000/ TRANS-FLEET PARTS	41663	3648 / A.H. HOFFMANN, LLC	CF	TRANS-FLEET PARTS		842.99
Total for 16-07101							\$1,492.99
16-07123	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	5967	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		452.00
Total for 16-07123							\$452.00
16-07146	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	8970	8178 / AMMON ANALYTICAL LABORATORY, LLC	CF	STUDENT DRUG TEST SERV.		2,850.00
Total for 16-07146							\$2,850.00
16-07167	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	11089	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		325.00
Total for 16-07167							\$325.00
16-07171	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	5973 / 5978	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		452.00
Total for 16-07171							\$452.00
16-07214	11-000-270-593-66-000/ Trans-Misc Purch Svc	60121 / 60142	8442 / DAFELDECKER ASSOCIATES, LLC	CF	Trans-Misc Purch Svc		480.00
Total for 16-07214							\$480.00
16-07225	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	7991	4967 / HOFFMAN SERVICES, INC.	CF	TRANS.-REPAIR & MAINT.		350.00
	11-000-270-615-66-000/ TRANS-FLEET PARTS	7991	4967 / HOFFMAN SERVICES, INC.	CF	TRANS-FLEET PARTS		74.75
Total for 16-07225							\$424.75
16-07232	11-000-291-270-00-003/ MEDICAL INSURANCE	08147433 7	1900 / HORIZON BLUE CROSS BLUE SHIELD OF NJ	CF	MEDICAL INSURANCE		806,342.79
Total for 16-07232							\$806,342.79
16-07234	11-000-291-270-00-005/ DENTAL	MARCH 2016	7573 / AETNA	CF	DENTAL		79,019.89
Total for 16-07234							\$79,019.89
16-07240	11-000-270-615-66-000/ TRANS-FLEET PARTS	52264M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		1,019.52
Total for 16-07240							\$1,019.52

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Pending Payments							
16-07242	11-000-270-593-66-000/ Trans-Misc Purch Svc	20160551 6/ 20160561 6	2543 / NJ MOTOR VEHICLE COMMISSION	CF	Trans-Misc Purch Svc		2,900.00
Total for 16-07242							\$2,900.00
16-07246	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15179	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		772.43
Total for 16-07246							\$772.43
16-07247	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15155	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		730.34
Total for 16-07247							\$730.34
16-07248	11-000-261-610-64-001/ MAINT. SUPPLIES	9190376	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		71.90
Total for 16-07248							\$71.90
16-07250	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-312-233 98	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		30.32
	11-000-240-530-16-000/ BMHS-POSTAGE/UPS RETURNS	5-312-233 98	1731 / FEDEX	CF	BMHS-POSTAGE/UPS RETURNS		19.46
Total for 16-07250							\$49.78
16-07251	11-000-262-621-00-000/ NATURAL GAS	REF# 126153	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		1,602.95
Total for 16-07251							\$1,602.95
16-07254	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	5990	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		140.00
Total for 16-07254							\$140.00
16-07259	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	901010	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		192.00
Total for 16-07259							\$192.00
16-07261	11-000-263-610-64-000/ Grounds-Supplies	231237	2051 / JONATHAN GREEN INC.	CF	Grounds-Supplies		3,724.00
Total for 16-07261							\$3,724.00
16-07262	11-000-261-610-64-001/ MAINT. SUPPLIES	1202016	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		115.50
Total for 16-07262							\$115.50
16-07273	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	HERB-01 05 JC	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		125.00
Total for 16-07273							\$125.00

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
16-07275	11-000-263-610-64-000/ Grounds-Supplies	1210604	1895 / HOME DEPOT	CF	Grounds-Supplies		251.83
Total for 16-07275							\$251.83
16-07284	11-000-270-615-66-004/ GAS AUTO	74896805	7720 / RIGGINS INC.	CF	GAS AUTO		8,704.00
	11-000-270-615-66-004/ GAS AUTO	74894853	7720 / RIGGINS INC.	CF	GAS AUTO		9,305.44
	11-000-270-615-66-004/ GAS AUTO	74896358	7720 / RIGGINS INC.	CF	GAS AUTO		4,696.85
Total for 16-07284							\$22,706.29
16-07285	11-000-270-615-66-005/ DIESEL	74897793	7720 / RIGGINS INC.	CF	DIESEL		9,105.00
	11-000-270-615-66-005/ DIESEL	74896372	7720 / RIGGINS INC.	CF	DIESEL		4,723.18
	11-000-270-615-66-005/ DIESEL	74894854	7720 / RIGGINS INC.	CF	DIESEL		9,101.00
	11-000-270-615-66-005/ DIESEL	74897069	7720 / RIGGINS INC.	CF	DIESEL		8,934.98
Total for 16-07285							\$31,864.16
16-07301	11-000-230-820-00-000/ Judgments/against BOE	PRIVATE	8691 / HOEY, ROBERT & LAURA	CF	Judgments/against BOE		250.00
		EVAL					
		(NH)					
Total for 16-07301							\$250.00
16-07322	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	430-1020	3138 / SYSTEMS 3000 INC.	CF	SOFTWARE-ACCT,P/R, HR		3,153.50
		58					
Total for 16-07322							\$3,153.50
16-07361	30-000-469-450-16-000/ BMHS CONSTRUCTION WINDOW	PMT.	7009 / WALLACE BROTHERS INC.	CF	BMHS CONSTRUCTION WINDOW		2,596.46
		APPL. #6					
		(CO#1)					
	30-000-469-450-25-000/ VMMS CONSTRUCTION WINDOW	PMT.	7009 / WALLACE BROTHERS INC.	CF	VMMS CONSTRUCTION WINDOW		6,100.55
		APPL. #6					
		(CO#1)					
	30-000-469-450-36-000/ VME CONSTRUCTION WINDOWS	PMT.	7009 / WALLACE BROTHERS INC.	CF	VME CONSTRUCTION WINDOWS		5,424.30
		APPL. #6					
		(CO#1)					
Total for 16-07361							\$14,121.31
16-07362	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	BILL ID	4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		5,015.00
		15018710					
		0					
Total for 16-07362							\$5,015.00
Total for Pending Payments							\$3,477,026.34

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

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014
02/29/2016

REGULAR CHECKS: 03/17/16 BOARD MEETING

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	10		\$23,892.77			\$23,892.77
		10	11	\$2,308,142.15				\$2,308,142.15
		10	12	\$64,515.74				\$64,515.74
		Fund 10	TOTAL	\$2,372,657.89	\$23,892.77			\$2,396,550.66
		20	20	\$122,405.80				\$122,405.80
		30	30	\$822,887.04				\$822,887.04
		60	60	\$116,057.70				\$116,057.70
		65	65	\$3,140.06	\$404.09			\$3,544.15
		70	70	\$15,580.99				\$15,580.99
		GRAND	TOTAL	\$3,452,729.48	\$24,296.86	\$0.00	\$0.00	\$3,477,026.34

Chairman Finance Committee

Member Finance Committee
