

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

07/07/2017

REGULAR CHECKS: 07/13/17 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:65-491-01	CR:65-101-	9138 / BRADY, JENNIFER	CF	BEST REFUND		102.75
	DB:65-491-01	CR:65-101-	9139 / BAMBACE, ALBERT	CF	BEST REFUND		115.00
	DB:10-499-01	CR:10-101-	8044 / PMA COMPANIES INC	CF	S70492NPN (5/1-5/31)		24,125.73
	DB:10-499-02	CR:10-101-	8044 / PMA COMPANIES INC	CF	S70492NPN		2,994.89
	DB:65-491-01	CR:65-101-	9165 / WELLS, NICOLE	CF	BEST REFUND		47.50
	DB:65-491-01	CR:65-101-	9154 / LUSARDI, LOUISE	CF	BEST REFUND		592.72
	DB:65-491-01	CR:65-101-	9164 / LAVARIN, JESULA	CF	BEST REFUND		55.50
	DB:65-491-01	CR:65-101-	9162 / ERRAJI, LAILA	CF	BEST REFUND		42.50
	DB:65-491-01	CR:65-101-	9161 / DAVILA, KARA	CF	BEST REFUND		30.14
	DB:65-491-01	CR:65-101-	9160 / CINQUE, JESSICA	CF	BEST REFUND		10.72
	DB:65-491-01	CR:65-101-	9159 / BROWN, CHERAMY	CF	BEST REFUND		25.00
	DB:65-491-01	CR:65-101-	9158 / BAROUTAS, CHRISTINA	CF	BEST REFUND		10.72
	DB:65-491-01	CR:65-101-	9157 / ASHE, BRID	CF	BEST REFUND		5.00
	DB:65-491-01	CR:65-101-	7695 / PAGNOZZI, MICHELLE	CF	BEST REFUND		59.00
	DB:10-101-	CR:10-153-09	3890 / TREASURER, STATE OF NEW JERSEY	CF	E. AHMEMULIC		42.00
	DB:60-491-01	CR:60-101-	9182 / SALDARELLI, WENDY	CF	CAFE REFUND		16.05
	DB:60-491-01	CR:60-101-	9181 / STAPLETON, ROBERT	CF	CAFE REFUND		297.35
	DB:10-801-	CR:10-101-	3311 / TURF EQUIPMENT & SUPPLY COMPANY	CF	20030353		3,557.83
Total for NAP Check							\$32,130.40
16-07901A	P1-000-230-334-00-000/ ARCHITECT/ENG SERVICES	SCL3252	7341 / T & M ASSOCIATES	CF	ARCHITECT/ENG SERVICES		2,806.00
		23					
Total for 16-07901A							\$2,806.00
17-01140	P1-190-100-610-10-000/ BTHS-SUPPLIES	80486343	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		80.76
		45					
Total for 17-01140							\$80.76
17-01373	P1-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	20064	3048 / SPORTS PARADISE	CF	SUPPLIES		500.00
Total for 17-01373							\$500.00
17-01390	P1-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	98361889	2664 / PASSONS SPORTS/SPORTS	CF	SUPPLIES		1,421.82
		/	SUPPLY GROUP				
		98712354					
Total for 17-01390							\$1,421.82

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

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17-01424	P1-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	131071/ 131072	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		668.00
Total for 17-01424							\$668.00
17-03511	P1-000-261-610-64-001/ MAINT. SUPPLIES	R517002 28	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		111.75
Total for 17-03511							\$111.75
17-03521	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0260306 09.004	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		259.67
	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0260306 30.007	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		259.67
	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0260306 60.006	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		259.67
Total for 17-03521							\$779.01
17-03623	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	94964043 9	8784 / KONE INC.	CF	MAINT-CONTRACTED REPAIR		790.00
Total for 17-03623							\$790.00
17-03639	P1-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	MAY (BM)	1558 / DEVEREUX FOUNDATION	CF	TUITION-PRIV OUT OF STAT		15,265.00
Total for 17-03639							\$15,265.00
17-03640	P1-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	84990523 80494064 FIN	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		124.85
Total for 17-03640							\$124.85
17-03689	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY & JUNE (AV)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		9,994.64
Total for 17-03689							\$9,994.64
17-03691	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY & JUNE (AC)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		9,994.64
Total for 17-03691							\$9,994.64
17-03692	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY & JUNE	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		15,434.64

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Pending Payments								
17-03692		(AK)						
Total for 17-03692								\$15,434.64
17-03695	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY & JUNE (JP)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF		TUITION-PRIVATE SCH		9,994.64
Total for 17-03695								\$9,994.64
17-03696	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY & JUNE (N.M.)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF		TUITION-PRIVATE SCH		15,434.64
Total for 17-03696								\$15,434.64
17-03697	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY & JUNE (R.G.)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF		TUITION-PRIVATE SCH		15,434.64
Total for 17-03697								\$15,434.64
17-03755	P1-000-219-500-95-500/ SP. SERVICE COPY MAINT.	629870/ 640049/ 6400	8376 / RICOH AMERICA'S CORPORATION	CF	3			2,073.33
	P1-000-230-500-95-500/ SUPER COPY MAINT.	629870/ 640049/ 6400	8376 / RICOH AMERICA'S CORPORATION	CF		SUPER COPY MAINT.		518.60
	P1-000-240-500-95-500/ CENTRAL COPY SCHOOL ADM	629870/ 640049/ 6400	8376 / RICOH AMERICA'S CORPORATION	CF		CENTRAL COPY SCHOOL ADM		1,483.61
	P1-000-251-500-95-500/ BUS.OFFICE/COPIER MAINT	629870/ 640049/ 6400	8376 / RICOH AMERICA'S CORPORATION	CF		BUS.OFFICE/COPIER MAINT		678.37
	P1-000-252-500-95-500/ TECHNOLOGY COPY MAINT.	629870/ 640049/ 6400	8376 / RICOH AMERICA'S CORPORATION	CF		TECHNOLOGY COPY MAINT.		354.58
	P1-000-262-590-95-500/ MAINT. DEPT. COPY MAINT.	629870/ 640049/ 6400	8376 / RICOH AMERICA'S CORPORATION	CF		MAINT. DEPT. COPY MAINT.		159.77
	P1-000-270-593-95-500/ TRANSP. COPY MAINT.	629870/ 640049/ 6400	8376 / RICOH AMERICA'S CORPORATION	CF		TRANSP. COPY MAINT.		279.20

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17-03755	P1-190-100-500-95-500/ CENTRAL COPYING FACULTY	629870/	8376 / RICOH AMERICA'S	CF	CENTRAL COPYING FACULTY		24,429.36
		640049/	CORPORATION				
		6400					
	P1-402-100-500-95-500/ CENT. COPY ATHLETICS	629870/	8376 / RICOH AMERICA'S	CF	CENT. COPY ATHLETICS		279.20
		640049/	CORPORATION				
		6400					
					Total for 17-03755		\$30,256.02
17-03900	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BOE0401	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		7,140.00
		17	COMPANY				
					Total for 17-03900		\$7,140.00
17-03908	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	MSVC-H	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		2,286.00
		S0401	COMPANY				
					Total for 17-03908		\$2,286.00
17-03909	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	MSVC-B	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		3,695.00
		MHS 4Q	COMPANY				
					Total for 17-03909		\$3,695.00
17-03939	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY (KF)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		6,270.00
	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		4,845.00
		2017					
		(K.F.)					
					Total for 17-03939		\$11,115.00
17-04091	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	73853227	5290 / SAFETY-KLEEN SYSTEMS,	CF	TRANS.-REPAIR & MAINT.		336.13
		/	INC.				
		73912184					
					Total for 17-04091		\$336.13
17-04098	P1-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	12426	3586 / ADDED TOUCH FLORIST	CF	LRMS/ADM/OFFICE SUPPLIES		480.00
					Total for 17-04098		\$480.00
17-04099	P1-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	12427	3586 / ADDED TOUCH FLORIST	CF	LRMS/ADM/OFFICE SUPPLIES		55.00
					Total for 17-04099		\$55.00
17-04110	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY (LB)	1468 / CPC BEHAVIORAL	CF	TUITION-PRIVATE SCH		7,559.58
			HEALTHCARE				
					Total for 17-04110		\$7,559.58

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17-04114	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY (LFA)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		7,559.58
Total for 17-04114							\$7,559.58
17-04115	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY (TP)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		3,779.79
Total for 17-04115							\$3,779.79
17-04117	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY (SS)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		5,039.72
Total for 17-04117							\$5,039.72
17-04272	P1-000-251-890-00-005/ PURCHASED PROF SERVICE	15153	8364 / GREEN OFFICE, LLC	CF	PURCHASED PROF SERVICE		100.00
Total for 17-04272							\$100.00
17-04338	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	JUNE (WP)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		4,385.25
	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY (WP)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		6,431.70
Total for 17-04338							\$10,816.95
17-04339	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	JUNE (CL)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		4,385.25
	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY (CL)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		6,431.70
Total for 17-04339							\$10,816.95
17-04379	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2017 (JA)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		6,272.55
Total for 17-04379							\$6,272.55
17-04382	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2017 (R.WID)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		6,272.55
Total for 17-04382							\$6,272.55
17-04383	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2017 (R.WYS)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		6,272.55
Total for 17-04383							\$6,272.55

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17-04392	P1-000-213-300-00-001/ Sch Physicians/ Med Exmr	JUNE 2017	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		3,500.00
Total for 17-04392							\$3,500.00
17-04393	P1-000-230-331-00-000/ Legal Fees	MAY 2017	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		18,695.40
	P1-000-230-331-00-000/ Legal Fees	MAY 2017	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		4,676.50
	P1-000-230-331-00-000/ Legal Fees	JUNE 2017	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		16,825.34
Total for 17-04393							\$40,197.24
17-04395	P1-000-291-270-00-003/ MEDICAL INSURANCE	# 48108 JUNE 2017	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	MEDICAL INSURANCE		5,000.00
	P1-000-291-270-00-004/ PRESCRIPTION	# 48108 JUNE 2017	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	PRESCRIPTION		1,250.00
	P1-000-291-270-00-005/ DENTAL	# 48108 JUNE 2017	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	DENTAL		416.63
Total for 17-04395							\$6,666.63
17-04484	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14296	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,634.01
Total for 17-04484							\$1,634.01
17-04539	P1-000-100-561-03-000/ TUITION-REGULAR LEA	MAY & JUNE (BB)	2817 / RED BANK REGIONAL HIGH SCHOOL DISTRICT	CF	TUITION-REGULAR LEA		2,840.00
Total for 17-04539							\$2,840.00
17-04615	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	JUNE (IU)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		4,385.25
	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY (IU)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		6,431.70
Total for 17-04615							\$10,816.95

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17-04736	P1-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	98419355	1288 / BSN SPORTS LLC	CF	VMMS-ATHLETICS SUPPLIES		2,436.48
		/					
		98661286					
			Total for 17-04736				\$2,436.48
17-04752	P1-000-251-610-00-000/ Business Off-Supplies	9/6/17 -	1259 / BRICK TOWNSHIP CAFETERIA	CF	Business Off-Supplies		742.50
		6/12/17					
		BRD					
			Total for 17-04752				\$742.50
17-04764	P1-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	90006452	1288 / BSN SPORTS LLC	CF	BMHS ATHLETICS SUPPLIES		194.00
		9					
			Total for 17-04764				\$194.00
17-04897	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	JUNE	2398 / MONMOUTH CTY.	CF	Tuition-Other LEA's-SpEd		890.00
		(TP)	VOCATIONAL SCHOOL DIST.				
	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY (TP)	2398 / MONMOUTH CTY.	CF	Tuition-Other LEA's-SpEd		890.00
			VOCATIONAL SCHOOL DIST.				
			Total for 17-04897				\$1,780.00
17-04898	P2-250-100-500-99-000/ TUITION	JUNE	1859 / HARBOR SCHOOL	CF	TUITION		6,272.55
		(RK)					
			Total for 17-04898				\$6,272.55
17-04962	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MARCH	3062 / STAFFORD TOWNSHIP	CF	Tuition-Other LEA's-SpEd		3,803.80
		(A.C.)	SCHOOL DISTRICT				
	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	APRIL	3062 / STAFFORD TOWNSHIP	CF	Tuition-Other LEA's-SpEd		3,803.80
		(A.C.)	SCHOOL DISTRICT				
	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MARCH	3062 / STAFFORD TOWNSHIP	CF	Tuition-Other LEA's-SpEd		15.00
		OT (AC)	SCHOOL DISTRICT				
	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY	3062 / STAFFORD TOWNSHIP	CF	Tuition-Other LEA's-SpEd		3,803.80
		(A.C.)	SCHOOL DISTRICT				
	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	APRIL OT	3062 / STAFFORD TOWNSHIP	CF	Tuition-Other LEA's-SpEd		15.00
		(A.C.)	SCHOOL DISTRICT				
			Total for 17-04962				\$11,441.40
17-05014	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	2017-27	8865 / MAINSTREAM RESOLUTIONS,	CF	SPEC.SVS. PURCH.PROF.SVS		1,595.00
		(J.B.C.)	LLC				
			Total for 17-05014				\$1,595.00

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17-05034	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY & JUNE (MR)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		9,994.64
Total for 17-05034							\$9,994.64
17-05037	P1-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	7706 / 7721	5282 / GUNDERSON, JOHN	CF	BMHS-REPAIR/CLEAN/MAINT		540.00
Total for 17-05037							\$540.00
17-05150	P1-190-100-890-25-000/ VMMS-Other Objects	CIVIL WAR 5/2017	1003 / 61ST NEW YORK VOLUNTEER	CF	VMMS-Other Objects		600.00
Total for 17-05150							\$600.00
17-05161	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2017 (WS)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		6,272.55
Total for 17-05161							\$6,272.55
17-05178	P1-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	10043636 76	2722 / PITNEY BOWES	CF	ADM/EQUIPMENT RENTAL		150.00
Total for 17-05178							\$150.00
17-05245	P2-251-100-500-99-000/ TUITION	MAY (CS)	2131 / LADACIN NETWORK, INC.	CF	TUITION		7,128.00
	P2-251-100-500-99-000/ TUITION	JUNE 2017 (C.S.)	2131 / LADACIN NETWORK, INC.	CF	TUITION		5,184.00
Total for 17-05245							\$12,312.00
17-05248	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	5741 / MARY A. DOBBINS SCHOOL AT TUITION THE (BD)	CF	TUITION-PRIVATE SCH		4,467.94
	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY (BD)	5741 / MARY A. DOBBINS SCHOOL AT TUITION THE	CF	TUITION-PRIVATE SCH		5,782.04
Total for 17-05248							\$10,249.98
17-05308	P1-401-100-500-16-000/ BMHS PURCHASED SERVICES	PIANIST FINAL	4018 / LOUGH, MARY K.	CF	BMHS PURCHASED SERVICES		175.00
Total for 17-05308							\$175.00

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Pending Payments							
17-05346	P1-000-100-561-99-000/ TUITION OTHER LEA	MAY (HM)	8274 / HOWELL TOWNSHIP PUBLIC SCHOOLS	CF	TUITION OTHER LEA		1,516.40
Total for 17-05346							\$1,516.40
17-05352	P1-000-100-561-99-000/ TUITION OTHER LEA	MAY (LW)	8274 / HOWELL TOWNSHIP PUBLIC SCHOOLS	CF	TUITION OTHER LEA		1,644.80
Total for 17-05352							\$1,644.80
17-05355	P1-000-100-561-99-000/ TUITION OTHER LEA	MAY & JUNE (AZ.T)	6312 / LITTLE EGG HARBOR SCHOOL DISTRICT	CF	TUITION OTHER LEA		2,615.58
Total for 17-05355							\$2,615.58
17-05356	P1-000-100-561-99-000/ TUITION OTHER LEA	MAY & JUNE (AM.T)	6312 / LITTLE EGG HARBOR SCHOOL DISTRICT	CF	TUITION OTHER LEA		2,115.43
Total for 17-05356							\$2,115.43
17-05359	P2-251-100-500-99-000/ TUITION	MAY (SC)	2131 / LADACIN NETWORK, INC.	CF	TUITION		6,270.00
	P2-251-100-500-99-000/ TUITION	JUNE 2017 (S.C.)	2131 / LADACIN NETWORK, INC.	CF	TUITION		4,845.00
Total for 17-05359							\$11,115.00
17-05455	P2-506-100-300-99-000/ SUPPLEMENTAL INSTR 193	MAY	8762 / EDUCATIONAL SERVICES SUPPLEMENTAL	CF	SUPPLEMENTAL INSTR 193		785.00
	P2-506-100-300-99-000/ SUPPLEMENTAL INSTR 193	JUNE	8762 / EDUCATIONAL SERVICES SUPPL & SPCH	CF	SUPPLEMENTAL INSTR 193		2,354.00
	P2-508-100-300-99-000/ CORRECTIVE SPEECH	JUNE	8762 / EDUCATIONAL SERVICES SUPPL & SPCH	CF	CORRECTIVE SPEECH		883.00
Total for 17-05455							\$4,022.00
17-05458	P2-502-100-300-03-000/ CHAP 192-COMP ED	APRIL COMP ED	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CHAP 192-COMP ED		5,375.00
Total for 17-05458							\$5,375.00

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Pending Payments							
17-05477	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	APRIL (JC)	7386 / LONG BEACH ISLAND SCHOOL DISTRICT	CF	Tuition-Other LEA's-SpEd		2,947.70
Total for 17-05477							\$2,947.70
17-05479	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY & JUNE (E.C.)	7386 / LONG BEACH ISLAND SCHOOL DISTRICT	CF	Tuition-Other LEA's-SpEd		5,444.20
	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	APRIL (EC)	7386 / LONG BEACH ISLAND SCHOOL DISTRICT	CF	Tuition-Other LEA's-SpEd		2,722.10
Total for 17-05479							\$8,166.30
17-05570	P1-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	12425	3586 / ADDED TOUCH FLORIST	CF	VMMS/ADM/OFFICE SUPPLIES		160.50
Total for 17-05570							\$160.50
17-05584	P6-990-330-530-68-000/ TELEPHONE	97880939 25	3638 / VERIZON WIRELESS	CF	TELEPHONE		259.44
	P6-990-330-530-68-000/ TELEPHONE	97863613 04	3638 / VERIZON WIRELESS	CF	TELEPHONE		261.43
Total for 17-05584							\$520.87
17-05679	P1-000-216-320-99-000/ SP SVC- RELATED SVC	APRIL 2017 (SC)	5129 / THE NEWGRANGE SCHOOL OF PRINCETON, INC	CF	SP SVC- RELATED SVC		660.00
	P1-000-216-320-99-000/ SP SVC- RELATED SVC	LS2017-8 36 MAY&JUNE	5129 / THE NEWGRANGE SCHOOL OF PRINCETON, INC	CF	SP SVC- RELATED SVC		1,210.00
Total for 17-05679							\$1,870.00
17-05695	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	12473461	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,066.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	12493122	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		962.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	12512711	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,085.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	12532110	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		781.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	12551607	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		442.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	12570902	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		897.00
Total for 17-05695							\$5,233.00
17-05868	P1-000-266-800-25-000/ VMMS POLICE SECURITY	VMMS	3754 / TOWNSHIP OF BRICK-PBA GRADUA ROAD JOB ACCOUNT TION	CF	VMMS POLICE SECURITY		585.00

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Pending Payments							
Total for 17-05868							\$585.00
17-05869	P1-000-266-800-25-000/ VMMS POLICE SECURITY	VMMS GRAD	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	VMMS POLICE SECURITY		271.88
Total for 17-05869							\$271.88
17-05872	P1-000-266-800-25-000/ VMMS POLICE SECURITY	INV # 14	8852 / TOWNSHIP OF BRICK - EMS ROAD JOB	CF	VMMS POLICE SECURITY		260.00
Total for 17-05872							\$260.00
17-05974	P1-000-291-260-00-000/ WORKER'S COMP	INV# 3908 INSTAL #12	8029 / WILLIAM H. CONNOLLY & COMPANY, LLC	CF	WORKER'S COMP		2,708.37
Total for 17-05974							\$2,708.37
17-06186	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	17-06186	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		918.50
Total for 17-06186							\$918.50
17-06523	P2-510-100-610-70-000/ ST DOM TECHNOLOGY	MTS6706 0	8397 / MAC TO SCHOOL	CF	ST DOM TECHNOLOGY		2,235.00
Total for 17-06523							\$2,235.00
17-06576	P1-000-100-563-03-000/ TUITION-CNTY VOCATIONAL-	JUNE 2017 FINAL	3688 / OCVTS	CF	TUITION-CNTY VOCATIONAL-		20,900.00
	P1-000-100-563-03-000/ TUITION-CNTY VOCATIONAL-	MAY 2017	3688 / OCVTS	CF	TUITION-CNTY VOCATIONAL-		21,010.00
Total for 17-06576							\$41,910.00
17-06592	P2-231-100-610-03-020/ SUPPLIES LRMS	3471639	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES LRMS		432.46
Total for 17-06592							\$432.46
17-06632	P2-231-100-610-03-020/ SUPPLIES LRMS	3482005/ 3482397	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES LRMS		2,812.33
	P2-231-100-610-03-020/ SUPPLIES LRMS	3483917	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES LRMS		33.58
Total for 17-06632							\$2,845.91

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Pending Payments							
17-06657	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	12473450	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		732.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	12493111	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		960.00
Total for 17-06657							\$1,692.00
17-06746	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR	5755 / EAST MOUNTAIN SCHOOL AT	CF	TUITION-PRIVATE SCH		7,025.40
		Y (ML)	CARRIER CLINIC				
	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	5755 / EAST MOUNTAIN SCHOOL AT	CF	TUITION-PRIVATE SCH		4,566.51
		(ML)	CARRIER CLINIC				
Total for 17-06746							\$11,591.91
17-06911	P2-270-200-500-03-000/ OTH PURCH SVC CONF	S3624	1353 / CENTRASTATE MEDICAL	CF	OTH PURCH SVC CONF		135.00
			CENTER - HAC.				
Total for 17-06911							\$135.00
17-07022	P6-910-310-610-67-001/ SUPPLIES PAPER	MAY	2010 / JERSEY PAPER PLUS	CF	SUPPLIES PAPER		1,134.92
		INVOICE					
		S					
Total for 17-07022							\$1,134.92
17-07038	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	MAY	8823 / FORMICA BROTHERS BAKERY	CF	REIMBURSEABLE FOOD		1,655.77
		2017					
Total for 17-07038							\$1,655.77
17-07039	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	MAY	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		2,949.75
		2017					
		INVOICE					
		S					
Total for 17-07039							\$2,949.75
17-07040	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	MAY	1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		1,587.92
		2017					
Total for 17-07040							\$1,587.92
17-07041	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	MAY	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		51,600.88
		2017					
	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	JUNE	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		7,011.28
		FINAL					
Total for 17-07041							\$58,612.16
17-07042	P6-910-310-610-67-002/ SUPPLIES CLEANING	ECOLAB	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		573.01
		FINAL					

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Pending Payments							
Total for 17-07042							\$573.01
17-07043	P6-910-310-610-67-001/ SUPPLIES PAPER	FINAL JUNE PAPER	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		324.01
	P6-910-310-610-67-001/ SUPPLIES PAPER	MAY 2017 PAPER	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		3,278.55
Total for 17-07043							\$3,602.56
17-07245	P3-000-482-450-25-000/ VETS STORMWATER PIPING	PMT. APPL #1	8992 / OSWALD ENTERPRISES, INC.	CF	VETS STORMWATER PIPING		33,450.00
Total for 17-07245							\$33,450.00
17-07261	P1-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	15100	1262 / BRICK TOWNSHIP MUNICIPAL UTILITIES	CF	CONSULTANT/ENVIRONMENTAL		2,160.00
Total for 17-07261							\$2,160.00
17-07320	P1-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	36708	1177 / AWARDS OF BRICK	CF	BTHS-ADM/OFFICE SUPPLIES		905.25
Total for 17-07320							\$905.25
17-07321	P1-000-218-610-10-000/ BTHS GUIDANCE SUPPLIES	12365	3586 / ADDED TOUCH FLORIST	CF	BTHS GUIDANCE SUPPLIES		200.00
Total for 17-07321							\$200.00
17-07328	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	14591	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
Total for 17-07328							\$330.00
17-07339	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2017 (J.R.)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		619.94
Total for 17-07339							\$619.94
17-07339A	P2-250-100-500-99-000/ TUITION	MAY 2017 (JR)	2131 / LADACIN NETWORK, INC.	CF	TUITION		7,128.00
	P2-250-100-500-99-000/ TUITION	JUNE 2017 (J.R.)	2131 / LADACIN NETWORK, INC.	CF	TUITION		4,888.06
Total for 17-07339A							\$12,016.06

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Pending Payments							
17-07341	P1-000-230-331-00-000/ Legal Fees	MAY 2017	7466 / SCHWARTZ SIMON EDELSTEIN CF & CELSO LLC		Legal Fees		14,485.50
Total for 17-07341							\$14,485.50
17-07420	P1-000-219-610-99-000/ Sp Svc - Supplies	3471407	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	Sp Svc - Supplies		54.96
Total for 17-07420							\$54.96
17-07504	P1-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	JUNE TUIT & MAY SERV	8402 / STEWART HOME & SCHOOL	CF	TUITION-PRIV OUT OF STAT		3,455.00
Total for 17-07504							\$3,455.00
17-07535	P1-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	36783	1177 / AWARDS OF BRICK	CF	VMMS/ADM/OFFICE SUPPLIES		1,932.75
Total for 17-07535							\$1,932.75
17-07556	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV# 17-02422	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		1,900.00
	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV# 17-02524	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		1,900.00
	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV# 17-02671	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		3,420.00
	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	17-02733	2404 / MONMOUTH-OCEAN SAKKAS EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		2,280.00
Total for 17-07556							\$9,500.00
17-07607	P1-000-213-300-00-001/ Sch Physicians/ Med Exmr	415582	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		485.00
	P1-000-213-300-00-001/ Sch Physicians/ Med Exmr	416865	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		65.00
Total for 17-07607							\$550.00
17-07660	P6-910-310-610-67-005/ NONREIMBURSABLE FOOD	JUNE 2017	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		234.84
	P6-910-310-610-67-005/ NONREIMBURSABLE FOOD	MAY 2017	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		3,064.96
Total for 17-07660							\$3,299.80

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Pending Payments							
17-07671	P6-910-310-610-67-005/ NONREIMBURSABLE FOOD	MAY	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		10,270.84
		ALACAR					
		TE 2017					
	P6-910-310-610-67-005/ NONREIMBURSABLE FOOD	JUNE	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		1,880.45
		ALACAR					
		TE FINAL					
Total for 17-07671							\$12,151.29
17-07707	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	#5601	6210 / ADVANCE EDUCATION	CF	SPEC.SVS. PURCH.PROF.SVS		1,195.00
		(ORF)	ADVISEMENT				
Total for 17-07707							\$1,195.00
17-07725	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV#	2404 / MONMOUTH-OCEAN	CF	SPEC.SVS. PURCH.PROF.SVS		4,560.00
		17-02422.	EDUCATIONAL SERVICES				
	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV#	2404 / MONMOUTH-OCEAN	CF	SPEC.SVS. PURCH.PROF.SVS		1,895.00
		17-02524.	EDUCATIONAL SERVICES				
	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV#	2404 / MONMOUTH-OCEAN	CF	SPEC.SVS. PURCH.PROF.SVS		3,420.00
		17-02671.	EDUCATIONAL SERVICES				
	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	17-02733	2404 / MONMOUTH-OCEAN	CF	SPEC.SVS. PURCH.PROF.SVS		760.00
		JOHNSO	EDUCATIONAL SERVICES				
		N					
Total for 17-07725							\$10,635.00
17-07734	P1-000-261-610-64-001/ MAINT. SUPPLIES	94591757	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		123.60
		75					
Total for 17-07734							\$123.60
17-07830	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	1346	7974 / EDUCATIONAL AUDIOLOGY	CF	SPEC.SVS. PURCH.PROF.SVS		320.00
			RESOURCES, LLC				
Total for 17-07830							\$320.00
17-07862	P2-241-100-610-03-000/ SUPPLIES ACCESS TESTING	BK84770	2681 / PEARSON EDUCATION	CF	SUPPLIES ACCESS TESTING		1,965.96
		878	INC/PEARSON SCHOOL GRP				
Total for 17-07862							\$1,965.96
17-07883	P1-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	40890	9017 / LACROSSEBALLSTORE.COM	CF	BTHS ATHLETICS SUPPLIES		3,000.00
Total for 17-07883							\$3,000.00
17-07890	P2-270-200-500-70-000/ ST DOM OTH PURCH	760497	5917 / ISTE	CF	ST DOM OTH PURCH		1,300.00
Total for 17-07890							\$1,300.00

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Pending Payments							
17-07948	P1-000-263-610-64-000/ Grounds-Supplies	1127	2387 / MISSING LINK FENCE COMPANY	CF	Grounds-Supplies		307.20
Total for 17-07948							\$307.20
17-07972	P2-250-100-500-99-000/ TUITION	FEB (DW) 6 DAYS	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		2,159.88
Total for 17-07972							\$2,159.88
17-07978	P1-000-251-580-00-000/ BUS OFF PURCH.SERVICE	MEMBER S #2377 & 2306	2559 / NJASBO	CF	BUS OFF PURCH.SERVICE		550.00
Total for 17-07978							\$550.00
17-07984	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	17-02524	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		3,800.00
	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	17-02422	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		1,900.00
Total for 17-07984							\$5,700.00
17-07990	P1-190-100-610-16-000/ BMHS-Supplies	2846351/ 1077052	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		272.80
	P1-190-100-610-16-000/ BMHS-Supplies	1461088/ 1801034	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		71.06
Total for 17-07990							\$343.86
17-07996	P1-402-100-500-46-001/ BMHS ATHLETICS RENTAL	5235002A	7593 / MR. JOHN	CF	BMHS ATHLETICS RENTAL		260.71
	P1-402-100-500-46-001/ BMHS ATHLETICS RENTAL	5221103	7593 / MR. JOHN	CF	BMHS ATHLETICS RENTAL		400.00
Total for 17-07996							\$660.71
17-08014	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	#5605	6210 / ADVANCE EDUCATION (G.H.) ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		395.00
Total for 17-08014							\$395.00
17-08015	P2-510-100-610-70-000/ ST DOM TECHNOLOGY	MTS6690 0	8397 / MAC TO SCHOOL	CF	ST DOM TECHNOLOGY		297.00
Total for 17-08015							\$297.00
17-08041	P1-190-100-610-16-000/ BMHS-Supplies	2846352/ 138374	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		77.73

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

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Pending Payments							
17-08041	P1-190-100-610-16-000/ BMHS-Supplies	37332/ 824797	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		101.93
Total for 17-08041							\$179.66
17-08064	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	FR-1317	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	BEDSIDE -CLASSIFIED STUD		1,880.00
Total for 17-08064							\$1,880.00
17-08098	P1-000-261-610-64-001/ MAINT. SUPPLIES	240978/ 241180	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		78.32
Total for 17-08098							\$78.32
17-08114	P1-000-100-561-99-000/ TUITION OTHER LEA	INV# 1 (KG)	9040 / PLAINFIELD BOARD OF EDUCATION	CF	TUITION OTHER LEA		17,078.00
Total for 17-08114							\$17,078.00
17-08115	P1-000-100-561-99-000/ TUITION OTHER LEA	INV# 2 (L.G.)	9040 / PLAINFIELD BOARD OF EDUCATION	CF	TUITION OTHER LEA		15,077.00
Total for 17-08115							\$15,077.00
17-08116	P1-000-100-561-99-000/ TUITION OTHER LEA	INV# 3 (M.G.)	9040 / PLAINFIELD BOARD OF EDUCATION	CF	TUITION OTHER LEA		14,967.00
Total for 17-08116							\$14,967.00
17-08136	P1-000-270-615-66-000/ TRANS-FLEET PARTS	WO 8631-46	2961 / SERVICE TIRE TRUCK CENTER	CF	TRANS-FLEET PARTS		1,920.00
Total for 17-08136							\$1,920.00
17-08140	P1-000-270-615-66-000/ TRANS-FLEET PARTS	63426T / 63603T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,176.89
Total for 17-08140							\$1,176.89
17-08147	P2-016-100-610-35-016/ OSB - LOWES MEDIA CENTER	6143308	1549 / DEMCO, INC.	CF	OSB - LOWES MEDIA CENTER		4,949.10
Total for 17-08147							\$4,949.10
17-08169	P1-000-270-593-66-000/ Trans-Misc Purch Svc	70188	8442 / DAFELDECKER ASSOCIATES, LLC	CF	Trans-Misc Purch Svc		635.00
Total for 17-08169							\$635.00
17-08172	P2-016-100-610-35-016/ OSB - LOWES MEDIA CENTER	45538	3146 / TANNER NORTH JERSEY	CF	OSB - LOWES MEDIA CENTER		1,500.90
Total for 17-08172							\$1,500.90

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Pending Payments							
17-08172A	P1-000-222-610-35-000/ OSB-LIBRARY SUPPLIES	45538	3146 / TANNER NORTH JERSEY	CF	OSB-LIBRARY SUPPLIES		46.86
Total for 17-08172A							\$46.86
17-08190	P2-270-200-500-70-000/ ST DOM OTH PURCH	TIX ISTE CONF	3666 / BATHMANN, CAROL	CF	ST DOM OTH PURCH		740.40
Total for 17-08190							\$740.40
17-08193	P2-270-200-500-70-000/ ST DOM OTH PURCH	TIX ISTE CONF.	9022 / EIDEL, MARYJO	CF	ST DOM OTH PURCH		740.40
Total for 17-08193							\$740.40
17-08196	P2-270-200-500-70-000/ ST DOM OTH PURCH	TIX ISTE CONF.	9023 / OSBORNE, KAITLYN	CF	ST DOM OTH PURCH		740.40
Total for 17-08196							\$740.40
17-08199	P2-270-200-500-70-000/ ST DOM OTH PURCH	TIX ISTE CONF.	9024 / MOLZON, JENNIFER	CF	ST DOM OTH PURCH		740.40
Total for 17-08199							\$740.40
17-08218	P1-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS 010417	9046 / LINDEMANN, MATTHEW	CF	BMHS ATH FEES OFFICIALS		52.00
Total for 17-08218							\$52.00
17-08220	P1-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS 011117	9046 / LINDEMANN, MATTHEW	CF	VMMS ATH FEES OFFICIALS		85.00
Total for 17-08220							\$85.00
17-08231	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	15812	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
Total for 17-08231							\$330.00
17-08244	P1-190-100-610-03-000/ SUPPLIES & WKBKS	12725451	1147 / ASCD	CF	SUPPLIES & WKBKS		25.66
Total for 17-08244							\$25.66
17-08250	P1-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	23647	2190 / LEVY'S, INC.	CF	BTHS ATHLETICS SUPPLIES		864.00
Total for 17-08250							\$864.00
17-08253	P1-204-100-500-99-000/ SP.ED/ LD CLASS TRIPS	19864	3823 / MONMOUTH COUNTY PARK SYSTEM	CF	SP.ED/ LD CLASS TRIPS		50.00
Total for 17-08253							\$50.00

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Pending Payments							
17-08260	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	5601	6210 / ADVANCE EDUCATION	CF	SPEC.SVS. PURCH.PROF.SVS		820.00
		(M.H.)	ADVISEMENT				
			Total for 17-08260				\$820.00
17-08261	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	#5602	6210 / ADVANCE EDUCATION	CF	SPEC.SVS. PURCH.PROF.SVS		395.00
		(E.R.V)	ADVISEMENT				
			Total for 17-08261				\$395.00
17-08268	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	MAY 2017	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		2,382.70
		INVOICE					
		S					
	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	JUNE 2017	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		480.00
			Total for 17-08268				\$2,862.70
17-08269	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	MAY 2017	6280 / THE BAGEL EXCHANGE	CF	REIMBURSEABLE FOOD		9,665.88
			BAKERY LLC				
	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	JUNE FINAL	6280 / THE BAGEL EXCHANGE	CF	REIMBURSEABLE FOOD		5,127.33
			BAKERY LLC				
			Total for 17-08269				\$14,793.21
17-08276	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	JUNE (TF)	2487 / NEPTUNE TOWNSHIP BOARD	CF	Tuition-Other LEA's-SpEd		4,385.25
			OF EDUCATION				
	P1-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY (TF)	2487 / NEPTUNE TOWNSHIP BOARD	CF	Tuition-Other LEA's-SpEd		6,431.70
			OF EDUCATION				
			Total for 17-08276				\$10,816.95
17-08315	P1-000-266-800-10-000/ BTHS POLICE SECURITY	BTHS SR. PROM	3754 / TOWNSHIP OF BRICK-PBA	CF	BTHS POLICE SECURITY		520.00
		6/1/17	ROAD JOB ACCOUNT				
			Total for 17-08315				\$520.00
17-08316	P1-000-266-800-10-000/ BTHS POLICE SECURITY	BTHS JR. PROM	3754 / TOWNSHIP OF BRICK-PBA	CF	BTHS POLICE SECURITY		520.00
			ROAD JOB ACCOUNT				
			Total for 17-08316				\$520.00
17-08317	P1-000-266-800-10-000/ BTHS POLICE SECURITY	BTHS GRAD	3754 / TOWNSHIP OF BRICK-PBA	CF	BTHS POLICE SECURITY		780.00
			ROAD JOB ACCOUNT				

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Pending Payments							
17-08317		6/19/17					
			Total for 17-08317				\$780.00
17-08318	P1-000-266-800-10-000/ BTHS POLICE SECURITY	BTHS GRAD 6/19	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BTHS POLICE SECURITY		97.10
			Total for 17-08318				\$97.10
17-08319	P1-000-266-800-10-000/ BTHS POLICE SECURITY	BTHS GRAD	8852 / TOWNSHIP OF BRICK - EMS ROAD JOB	CF	BTHS POLICE SECURITY		260.00
			Total for 17-08319				\$260.00
17-08321	P1-190-100-610-16-000/ BMHS-Supplies	77493534	9053 / PRAXAIR DISTRIBUTION, INC.	CF	BMHS-Supplies		58.00
			Total for 17-08321				\$58.00
17-08327	P7-000-252-500-95-300/ TECH SERV LICENSES	HZM6559 A	6043 / CDW-GOVERNMENT INC.	CF	TECH SERV LICENSES		3,658.87
	P7-000-252-610-95-300/ SUPPLIES	HZM6559 A	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES		49,760.00
	P7-000-252-732-95-300/ EQUIPMENT	HZM6559 A	6043 / CDW-GOVERNMENT INC.	CF	EQUIPMENT		77,391.38
			Total for 17-08327				\$130,810.25
17-08333	P1-000-213-610-31-000/ EHY - NURSE'S SUPPLIES	3281547 AND -01	2936 / SCHOOL HEALTH CORPORATION	CF	EHY - NURSE'S SUPPLIES		475.38
			Total for 17-08333				\$475.38
17-08357	P1-000-261-610-64-001/ MAINT. SUPPLIES	304952	1790 / GBS, LTD.	CF	MAINT. SUPPLIES		2,268.00
			Total for 17-08357				\$2,268.00
17-08369	P1-000-270-615-66-000/ TRANS-FLEET PARTS	17005	8874 / PRECISION FLEET SERVICES, LLC	CF	TRANS-FLEET PARTS		1,850.00
	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	17005	8874 / PRECISION FLEET SERVICES, LLC	CF	TRANS.-REPAIR & MAINT.		650.00
			Total for 17-08369				\$2,500.00
17-08370	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	17006	8874 / PRECISION FLEET SERVICES, LLC	CF	TRANS.-REPAIR & MAINT.		300.00
			Total for 17-08370				\$300.00

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Pending Payments							
17-08375	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	20240877	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		251.54
		/					
		40336684					
					Total for 17-08375		\$251.54
17-08387	P1-000-261-610-64-001/ MAINT. SUPPLIES	S2776883	9073 / ATLANTIC PLUMBING SUPPLY	CF	MAINT. SUPPLIES		2,667.58
		.001-.010	CORPORATION				
					Total for 17-08387		\$2,667.58
17-08398	P1-000-217-730-99-000/ EQUIP. SPECIAL SERVICES	109-1331	8208 / NATIONAL SEATING &	CF	EQUIP. SPECIAL SERVICES		3,726.81
		572	MOBILITY, INC.				
					Total for 17-08398		\$3,726.81
17-08407	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	CST_M04	8762 / EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		1,764.00
		17	COMMISSION OF NJ				
					Total for 17-08407		\$1,764.00
17-08415	P1-000-216-320-99-000/ SP SVC- RELATED SVC	APRIL	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		6,392.61
		SPCH	ADVISEMENT				
		INV#					
		5604					
	P1-000-216-320-99-000/ SP SVC- RELATED SVC	FEB	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		1,186.25
		SPCH	ADVISEMENT				
		INV#					
		5603					
					Total for 17-08415		\$7,578.86
17-08463	P1-000-216-320-99-000/ SP SVC- RELATED SVC	LS2017-8	5129 / THE NEWGRANGE SCHOOL	CF	SP SVC- RELATED SVC		1,300.00
		47	OF PRINCETON, INC				
		MAY&JU					
		NE					
					Total for 17-08463		\$1,300.00
17-08475	P2-231-100-610-03-036/ SUPPLIES VMES	30810272	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES VMES		469.36
		3407A					
					Total for 17-08475		\$469.36
17-08476	P1-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	20289597	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		439.18
					Total for 17-08476		\$439.18

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Pending Payments							
17-08479	P2-507-100-300-99-003/ ANNUAL EXAM	APRIL	8762 / EDUCATIONAL SERVICES	CF	ANNUAL EXAM		3,249.00
		ANNUAL REVIEW S	COMMISSION OF NJ				
	P2-507-100-300-99-000/ INITIAL EXAM	APRIL	8762 / EDUCATIONAL SERVICES	CF	INITIAL EXAM		5,039.00
		EXAMS	COMMISSION OF NJ				
	P2-507-100-300-99-000/ INITIAL EXAM	JUNE	8762 / EDUCATIONAL SERVICES	CF	INITIAL EXAM		8,819.00
		ANNUAL & EXAM	COMMISSION OF NJ				
	P2-507-100-300-99-003/ ANNUAL EXAM	JUNE	8762 / EDUCATIONAL SERVICES	CF	ANNUAL EXAM		1,083.00
		ANNUAL & EXAM	COMMISSION OF NJ				
					Total for 17-08479		\$18,190.00
17-08480	P1-000-262-610-64-003/ Custodial-Supplies	62671	7641 / SUBURBAN PROPANE	CF	Custodial-Supplies		64.91
					Total for 17-08480		\$64.91
17-08485	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 1:1 (B.D.)	5741 / MARY A. DOBBINS SCHOOL AT THE	CF	TUITION-PRIVATE SCH		3,437.50
					Total for 17-08485		\$3,437.50
17-08502	P1-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	36741 / 36851	1177 / AWARDS OF BRICK	CF	BMHS/ADM/OFFICE SUPPLIES		624.00
					Total for 17-08502		\$624.00
17-08513	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	5730	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		820.00
					Total for 17-08513		\$820.00
17-08514	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	5728	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		820.00
					Total for 17-08514		\$820.00
17-08518	P1-000-270-593-66-000/ Trans-Misc Purch Svc	70264	8442 / DAFELDECKER ASSOCIATES, LLC	CF	Trans-Misc Purch Svc		570.00
					Total for 17-08518		\$570.00
17-08522	P7-000-252-610-95-300/ SUPPLIES	HXQ8603	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES		7,702.50
					Total for 17-08522		\$7,702.50

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Pending Payments							
17-08526	P2-231-200-500-03-000/ TEACHER PROF DEVEL	MUL	8762 / EDUCATIONAL SERVICES	CF	TEACHER PROF DEVEL		1,500.00
		INTELL	COMMISSION OF NJ				
		WORKSH					
		OP					
					Total for 17-08526		\$1,500.00
17-08530	P2-023-100-610-32-023/ HERB SCHOOL GARDEN GRANT	5693132	1895 / HOME DEPOT	CF	HERB SCHOOL GARDEN GRANT		149.00
					Total for 17-08530		\$149.00
17-08535	P1-000-261-610-64-001/ MAINT. SUPPLIES	S20275523488	/ CAPP/USA	CF	MAINT. SUPPLIES		682.92
		.001 002					
		004					
					Total for 17-08535		\$682.92
17-08536	P1-190-100-610-16-000/ BMHS-Supplies	17-08536	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		71.84
					Total for 17-08536		\$71.84
17-08540	P1-000-261-610-64-001/ MAINT. SUPPLIES	241741	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		4,344.84
					Total for 17-08540		\$4,344.84
17-08541	P1-190-100-610-10-000/ BTHS-SUPPLIES	20811826	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-SUPPLIES		80.95
		3869					
					Total for 17-08541		\$80.95
17-08544	P1-000-261-610-64-001/ MAINT. SUPPLIES	8041099	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		409.20
					Total for 17-08544		\$409.20
17-08566	P1-000-270-615-66-000/ TRANS-FLEET PARTS	93049414	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		977.61
		03					
					Total for 17-08566		\$977.61
17-08567	P1-000-270-513-66-000/ Trans-Jointures	S11-0008	8932 / SUSSEX COUNTY REGIONAL	CF	Trans-Jointures		3,519.36
		85	COOPERATIVE				
		JANUAR					
		Y					
	P1-000-270-513-66-000/ Trans-Jointures	S13-0010	8932 / SUSSEX COUNTY REGIONAL	CF	Trans-Jointures		3,519.36
		69	COOPERATIVE				
		FEBRUA					
		RY					
					Total for 17-08567		\$7,038.72

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Pending Payments							
17-08569	P1-000-270-615-66-000/ TRANS-FLEET PARTS	90028894 37	3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		533.80
Total for 17-08569							\$533.80
17-08570	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	MAY BAKERY 2017	8823 / FORMICA BROTHERS BAKERY	CF	REIMBURSEABLE FOOD		3,515.14
	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	JUNE FINAL	8823 / FORMICA BROTHERS BAKERY	CF	REIMBURSEABLE FOOD		2,354.66
Total for 17-08570							\$5,869.80
17-08587	P2-250-100-500-99-000/ TUITION	APRIL (JS)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		4,319.76
	P2-250-100-500-99-000/ TUITION	MAY (JS)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		7,559.58
Total for 17-08587							\$11,879.34
17-08630	P1-190-100-610-25-000/ VMMS-Supplies	12749627	1147 / ASCD	CF	VMMS-Supplies		29.66
Total for 17-08630							\$29.66
17-08632	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	INV# 417-9 (4/3-4/19)	5027 / PRINCETON HEALTHCARE SYSTEM	CF	PURCH SVC BEDSIDE		975.00
Total for 17-08632							\$975.00
17-08647	P1-190-100-340-95-800/ TECH CONSULTANTS MAINT	2273	8035 / PLANER PROTECTIVE	CF	TECH CONSULTANTS MAINT		80.00
Total for 17-08647							\$80.00
17-08671	P1-190-100-340-95-800/ TECH CONSULTANTS MAINT	15770	8464 / MRA INTERNATIONAL, INC.	CF	TECH CONSULTANTS MAINT		4,360.00
Total for 17-08671							\$4,360.00
17-08672	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41753	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		1,170.00
	P1-000-270-615-66-000/ TRANS-FLEET PARTS	41753	3648 / A.H. HOFFMANN, LLC	CF	TRANS-FLEET PARTS		277.89
Total for 17-08672							\$1,447.89
17-08673	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41756	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		390.00
	P1-000-270-615-66-000/ TRANS-FLEET PARTS	41756	3648 / A.H. HOFFMANN, LLC	CF	TRANS-FLEET PARTS		251.14
Total for 17-08673							\$641.14
17-08674	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41758	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		130.00

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

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Pending Payments							
17-08674	P1-000-270-615-66-000/ TRANS-FLEET PARTS	41758	3648 / A.H. HOFFMANN, LLC	CF	TRANS-FLEET PARTS		128.00
Total for 17-08674							\$258.00
17-08681	P1-000-219-610-99-000/ Sp Svc - Supplies	2644149	2760 / PRO-ED INC.	CF	Sp Svc - Supplies		1,307.90
Total for 17-08681							\$1,307.90
17-08682	P1-190-100-610-34-000/ Mids-Supplies	20811830	2943 / SCHOOL SPECIALTY SUPPLY	CF	Mids-Supplies		679.95
	P1-120-100-731-34-000/ MIDSTREAMS - EQUIPMENT	20811830	2943 / SCHOOL SPECIALTY SUPPLY	CF	MIDSTREAMS - EQUIPMENT		2,847.99
Total for 17-08682							\$3,527.94
17-08687	P1-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	3291992	2936 / SCHOOL HEALTH CORPORATION	CF	BMHS ATHLETICS SUPPLIES		424.06
Total for 17-08687							\$424.06
17-08700	P1-190-100-610-10-000/ BTHS-SUPPLIES	45515	3146 / TANNER NORTH JERSEY	CF	BTHS-SUPPLIES		3,943.90
Total for 17-08700							\$3,943.90
17-08716	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	MAY	1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		16,159.72
	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	JUNE	1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		8,455.90
		FINAL					
		16-17					
Total for 17-08716							\$24,615.62
17-08717	P1-000-270-732-66-000/ Transportation-Equipment	64049T	7130 / HOOVER TRUCK CENTERS	CF	Transportation-Equipment		3,537.55
Total for 17-08717							\$3,537.55
17-08722	P1-190-100-610-16-000/ BMHS-Supplies	1311841/	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		136.71
		1556977					
Total for 17-08722							\$136.71
17-08737	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	5729	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		820.00
Total for 17-08737							\$820.00
17-08746	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	26057/	6015 / STARLITE PRODUCTIONS	CF	MAINT-CONTRACTED REPAIR		507.76
		26096	INTERNATIONAL, INC.				
Total for 17-08746							\$507.76

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Pending Payments							
17-08747	P1-000-261-610-64-001/ MAINT. SUPPLIES	17122078	2979 / SHIFFLER EQUIPMENT SALES	CF	MAINT. SUPPLIES		1,823.13
		00					
					Total for 17-08747		\$1,823.13
17-08748	P2-270-200-500-71-000/ STPAUL OTH PURCH	NADEAN	8709 / WHEATON ACADEMY	CF	STPAUL OTH PURCH		325.00
		SHEPPA					
		RD.					
					Total for 17-08748		\$325.00
17-08753	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	JUNE	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		5,445.50
		FINAL					
	P6-910-310-610-67-000/ REIMBURSEABLE FOOD	MAY	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		2,868.75
		INVOICE					
		S					
					Total for 17-08753		\$8,314.25
17-08760	P1-190-100-320-00-000/ CONTRACTED SUBS	3083	8500 / INSIGHT WORKFORCE	CF	CONTRACTED SUBS		57,923.51
			SOLUTIONS, LLC				
	P1-190-100-320-00-000/ CONTRACTED SUBS	3125	8500 / INSIGHT WORKFORCE	CF	CONTRACTED SUBS		4,709.36
			SOLUTIONS, LLC				
	P1-190-100-320-00-000/ CONTRACTED SUBS	#2897	8500 / INSIGHT WORKFORCE	CF	CONTRACTED SUBS		72,733.33
		SUBS	SOLUTIONS, LLC				
	P1-190-100-320-00-000/ CONTRACTED SUBS	#2976	8500 / INSIGHT WORKFORCE	CF	CONTRACTED SUBS		73,696.53
		SUBS	SOLUTIONS, LLC				
	P1-190-100-320-00-000/ CONTRACTED SUBS	#3013	8500 / INSIGHT WORKFORCE	CF	CONTRACTED SUBS		67,182.94
		SUBS	SOLUTIONS, LLC				
					Total for 17-08760		\$276,245.67
17-08765	P1-000-216-320-99-000/ SP SVC- RELATED SVC	39034 /	5238 / CHILDRENS CTR MONMOUTH	CF	SP SVC- RELATED SVC		630.00
		39230	CTY-OUTREACH SERV				
					Total for 17-08765		\$630.00
17-08766	P1-000-217-800-00-000/ OTHER OBJECTS	#2897	8500 / INSIGHT WORKFORCE	CF	OTHER OBJECTS		12,794.69
		PARAS	SOLUTIONS, LLC				
	P1-000-217-800-00-000/ OTHER OBJECTS	#2976	8500 / INSIGHT WORKFORCE	CF	OTHER OBJECTS		16,206.61
		PARAS	SOLUTIONS, LLC				
	P1-000-217-800-00-000/ OTHER OBJECTS	#3013	8500 / INSIGHT WORKFORCE	CF	OTHER OBJECTS		12,945.21
		PARAS	SOLUTIONS, LLC				

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Pending Payments							
17-08766	P1-000-217-800-00-000/ OTHER OBJECTS	3083	8500 / INSIGHT WORKFORCE	CF	OTHER OBJECTS		14,601.00
		PARAS	SOLUTIONS, LLC				
	P1-000-217-800-00-000/ OTHER OBJECTS	3125	8500 / INSIGHT WORKFORCE	CF	OTHER OBJECTS		1,204.21
		PARAS	SOLUTIONS, LLC				
Total for 17-08766							\$57,751.72
17-08769	P2-511-266-610-70-000/ ST DOM SECURITY SUPPLIES	397022A	2588 / NORTH AMERICAN VIDEO	CF	ST DOM SECURITY SUPPLIES		5,083.00
Total for 17-08769							\$5,083.00
17-08770	P1-000-216-320-99-000/ SP SVC- RELATED SVC	MAY (JBC)	8996 / RESNICK CONSULTANTS	CF	SP SVC- RELATED SVC		550.00
Total for 17-08770							\$550.00
17-08786	P1-190-100-610-10-000/ BTHS-SUPPLIES	73957175	5196 / COSTCO #739	CF	BTHS-SUPPLIES		46.64
Total for 17-08786							\$46.64
17-08790	P1-190-100-610-10-000/ BTHS-SUPPLIES	739 5 186	5196 / COSTCO #739	CF	BTHS-SUPPLIES		122.14
		22					
	P1-190-100-610-10-000/ BTHS-SUPPLIES	739 5 59	5196 / COSTCO #739	CF	BTHS-SUPPLIES		307.22
		28					
	P1-190-100-610-10-000/ BTHS-SUPPLIES	739 5 6	5196 / COSTCO #739	CF	BTHS-SUPPLIES		193.05
		175					
	P1-190-100-610-10-000/ BTHS-SUPPLIES	739 6 52	5196 / COSTCO #739	CF	BTHS-SUPPLIES		227.62
		28					
Total for 17-08790							\$850.03
17-08803	P1-000-270-615-66-000/ TRANS-FLEET PARTS	94154	1074 / ALLIED DIESEL SERVICE	CF	TRANS-FLEET PARTS		457.80
			COMPANY				
Total for 17-08803							\$457.80
17-08805	P1-402-100-580-46-000/ BMHS ATH TRAVEL/TRAINING	MARCH	8481 / SARLUCA, EDWARD	CF	BMHS ATH TRAVEL/TRAINING		521.49
		MILEAGE					
		ES					
Total for 17-08805							\$521.49
17-08808	P2-270-200-500-71-000/ STPAUL OTH PURCH	CHICAG	8700 / SHEPPARD, NADEAN D.	CF	STPAUL OTH PURCH		363.40
		O TIX					
		BEST					
		PRA					
Total for 17-08808							\$363.40

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Pending Payments							
17-08829	P2-231-100-610-03-036/ SUPPLIES VMES	90467132	6577 / CURRICULUM ASSOCIATES, LLC	CF	SUPPLIES VMES		780.00
Total for 17-08829							\$780.00
17-08833	P2-231-200-500-03-000/ TEACHER PROF DEVEL	MULT	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ WORKSH OP	CF	TEACHER PROF DEVEL		1,500.00
Total for 17-08833							\$1,500.00
17-08846	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41761	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		1,050.00
	P1-000-270-615-66-000/ TRANS-FLEET PARTS	41761	3648 / A.H. HOFFMANN, LLC	CF	TRANS-FLEET PARTS		35.00
Total for 17-08846							\$1,085.00
17-08850	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41762	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		650.00
	P1-000-270-615-66-000/ TRANS-FLEET PARTS	41762	3648 / A.H. HOFFMANN, LLC	CF	TRANS-FLEET PARTS		152.22
Total for 17-08850							\$802.22
17-08851	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	JUNE (FT)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,996.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	APRIL 2017 (F.T.)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		4,620.00
	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MAY (F.T.)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		7,308.00
Total for 17-08851							\$14,924.00
17-08854	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41764	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		1,040.00
	P1-000-270-615-66-000/ TRANS-FLEET PARTS	41764	3648 / A.H. HOFFMANN, LLC	CF	TRANS-FLEET PARTS		130.00
Total for 17-08854							\$1,170.00
17-08855	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41769	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		260.00
Total for 17-08855							\$260.00
17-08857	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41772	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		780.00
	P1-000-270-615-66-000/ TRANS-FLEET PARTS	41772	3648 / A.H. HOFFMANN, LLC	CF	TRANS-FLEET PARTS		940.50
Total for 17-08857							\$1,720.50
17-08859	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41780	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		1,560.00

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Pending Payments							
17-08859	P1-000-270-615-66-000/ TRANS-FLEET PARTS	41780	3648 / A.H. HOFFMANN, LLC	CF	TRANS-FLEET PARTS		522.30
					Total for 17-08859		\$2,082.30
17-08929	P1-000-262-610-64-003/ Custodial-Supplies	3199502	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		353.57
					Total for 17-08929		\$353.57
17-08934	P1-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	3290217	2936 / SCHOOL HEALTH CORPORATION	CF	BTHS - NURSE'S SUPPLIES		107.96
					Total for 17-08934		\$107.96
17-08936	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14304	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		2,635.00
					Total for 17-08936		\$2,635.00
17-08940	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		1,147.08
		(DW)					
	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		6,308.94
		(DW)					
	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		3,728.01
		(DW)					
					Total for 17-08940		\$11,184.03
17-08950	P1-000-263-610-64-000/ Grounds-Supplies	6973786	1895 / HOME DEPOT	CF	Grounds-Supplies		348.52
					Total for 17-08950		\$348.52
17-08952	P1-000-240-610-30-000/ DPR/ADM/OFFICE SUPPLIES	3443	5237 / PICKETT ENTERPRISES	CF	DPR/ADM/OFFICE SUPPLIES		90.76
					Total for 17-08952		\$90.76
17-08953	P1-000-261-610-64-001/ MAINT. SUPPLIES	S0288824	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		298.68
		45.001					
					Total for 17-08953		\$298.68
17-08961	P1-000-262-622-00-000/ ELECTRICITY	APR -	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		34,303.05
		MAY	COMPANY				
		MASTER					
	P1-000-262-622-00-000/ ELECTRICITY	APRIL	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		51,998.04
		MASTER	COMPANY				
	P1-000-262-622-00-000/ ELECTRICITY	APRIL	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		18,207.34
		SOLAR	COMPANY				
		HS					
					Total for 17-08961		\$104,508.43

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Pending Payments							
17-08964	P6-910-310-610-67-005/ NONREIMBURSABLE FOOD	MAY	5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		3,154.55
		INVOICE					
		S					
	P6-910-310-610-67-005/ NONREIMBURSABLE FOOD	JUNE	5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		393.00
		2017					
					Total for 17-08964		\$3,547.55
17-08966	P2-250-100-300-99-000/ NONPUBLIC PURCH SVC	COIDEAB 8762 / EDUCATIONAL SERVICES	CF	NONPUBLIC PURCH SVC			4,115.27
		-MO317 COMMISSION OF NJ					
					Total for 17-08966		\$4,115.27
17-08967	P2-250-100-300-99-000/ NONPUBLIC PURCH SVC	IDEA-M0 8762 / EDUCATIONAL SERVICES	CF	NONPUBLIC PURCH SVC			30,039.43
		317 COMMISSION OF NJ					
					Total for 17-08967		\$30,039.43
17-08977	P1-000-219-580-99-000/ CST-TRAINING/TRAVEL	MARCH	9102 / PHAIR, JOAN	CF	CST-TRAINING/TRAVEL		46.30
		MILEAGE					
		JP					
					Total for 17-08977		\$46.30
17-08978	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	291944	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	292691	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
					Total for 17-08978		\$336.00
17-08979	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	291939	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	292689	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		42.00
					Total for 17-08979		\$210.00
17-08986	P1-000-218-610-25-000/ VMMS GUIDANCE SUPPLIES	20811839 2943 / SCHOOL SPECIALTY SUPPLY	CF	VMMS GUIDANCE SUPPLIES			193.36
		0223					
					Total for 17-08986		\$193.36
17-08987	P1-000-213-610-25-000/ VMMS - NURSE'S SUPPLIES	42809003 1881 / HENRY SCHEIN INC.	CF	VMMS - NURSE'S SUPPLIES			372.02
					Total for 17-08987		\$372.02
17-08988	P1-000-213-610-25-000/ VMMS - NURSE'S SUPPLIES	3304029 2936 / SCHOOL HEALTH	CF	VMMS - NURSE'S SUPPLIES			76.56
		CORPORATION					
					Total for 17-08988		\$76.56
17-08992	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	FR-1317 2762 / PROFESSIONAL EDUCATION	CF	BEDSIDE -CLASSIFIED STUD			376.00
		BALANC SERVICES, INC.					

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Pending Payments							
17-08992		E					
			Total for 17-08992				\$376.00
17-08995	P1-000-270-593-66-000/ Trans-Misc Purch Svc	70422A	8442 / DAFELDECKER ASSOCIATES, LLC	CF	Trans-Misc Purch Svc		275.00
			Total for 17-08995				\$275.00
17-08997	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41788	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		260.00
	P1-000-270-615-66-000/ TRANS-FLEET PARTS	41788	3648 / A.H. HOFFMANN, LLC	CF	TRANS-FLEET PARTS		344.00
			Total for 17-08997				\$604.00
17-08998	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41801	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		650.00
	P1-000-270-615-66-000/ TRANS-FLEET PARTS	41801	3648 / A.H. HOFFMANN, LLC	CF	TRANS-FLEET PARTS		989.00
			Total for 17-08998				\$1,639.00
17-09000	P2-242-100-610-03-000/ STUDENT SUPPLIES	44409252 05	1126 / APPLE COMPUTER, INC.	CF	STUDENT SUPPLIES		2,940.00
			Total for 17-09000				\$2,940.00
17-09001	P1-190-100-610-31-000/ EHY-Supplies	7078937	1111 / ANDERSON'S	CF	EHY-Supplies		63.47
			Total for 17-09001				\$63.47
17-09003	P1-204-100-500-99-000/ SP.ED/ LD CLASS TRIPS	JUNE 2ND VMMS	2628 / OCEAN LANES	CF	SP.ED/ LD CLASS TRIPS		137.50
			Total for 17-09003				\$137.50
17-09007	P1-000-270-615-66-000/ TRANS-FLEET PARTS	315314	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		518.80
			Total for 17-09007				\$518.80
17-09008	P1-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	3198822	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		387.96
			Total for 17-09008				\$387.96
17-09012	P1-000-216-320-99-000/ SP SVC- RELATED SVC	66662	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	SP SVC- RELATED SVC		237.51
			Total for 17-09012				\$237.51
17-09013	P1-000-216-320-99-000/ SP SVC- RELATED SVC	66663	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	SP SVC- RELATED SVC		296.89
			Total for 17-09013				\$296.89

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Pending Payments							
17-09015	P1-190-100-500-10-002/ BTHS/TCHR TRAIN/TRAVEL	APRIL	8859 / BEST, CHERYL	CF	BTHS/TCHR TRAIN/TRAVEL		15.19
		MIELAGE					
		CB					
			Total for 17-09015				\$15.19
17-09016	P2-231-100-610-03-020/ SUPPLIES LRMS	1675424	3447 / WILSON LANGUAGE TRAINING CORP.	CF	SUPPLIES LRMS		598.32
			Total for 17-09016				\$598.32
17-09017	P2-270-200-500-03-000/ OTH PURCH SVC CONF	226	7008 / CECEILYN MILLER INSTITUTE	CF	OTH PURCH SVC CONF		675.00
			Total for 17-09017				\$675.00
17-09018	P1-000-270-615-66-000/ TRANS-FLEET PARTS	748222	3910 / PINE BELT ENTERPRISES, INC.	CF	TRANS-FLEET PARTS		514.40
			Total for 17-09018				\$514.40
17-09020	P6-990-330-500-68-000/ PURCHASED SERVICES	1488	8619 / FIRST AID & CPR, LLC	CF	PURCHASED SERVICES		715.00
			Total for 17-09020				\$715.00
17-09024	P1-190-100-610-16-000/ BMHS-Supplies	1801037	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		52.92
			Total for 17-09024				\$52.92
17-09026	P1-190-100-610-16-000/ BMHS-Supplies	1801036/ 2248026	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		228.52
			Total for 17-09026				\$228.52
17-09027	P1-000-219-580-99-000/ CST-TRAINING/TRAVEL	APRIL	4814 / NOVICK, DARLA	CF	CST-TRAINING/TRAVEL		39.68
		MILEAGE					
		DN					
			Total for 17-09027				\$39.68
17-09029	P1-000-219-580-99-000/ CST-TRAINING/TRAVEL	APRIL	4047 / SIRICO, ANN	CF	CST-TRAINING/TRAVEL		8.37
		MIELAGE					
		AS					
			Total for 17-09029				\$8.37
17-09030	P1-000-219-580-99-000/ CST-TRAINING/TRAVEL	APRIL	6279 / YUKA, JENNIFER	CF	CST-TRAINING/TRAVEL		16.55
		MILEAGE					
		JY					
			Total for 17-09030				\$16.55

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Pending Payments							
17-09031	P1-000-262-420-46-000/ BMHS ATHL CLEAN REPAIR	409094	8038 / FITNESS LIFESTYLES	CF	BMHS ATHL CLEAN REPAIR		2,130.00
			Total for 17-09031				\$2,130.00
17-09032	P2-270-200-500-03-000/ OTH PURCH SVC CONF	INCLUSI ON WORKSH OP	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	OTH PURCH SVC CONF		2,235.00
			Total for 17-09032				\$2,235.00
17-09033	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	1617-016 0 JANUAR Y	9086 / STRAIGHT & NARROW, INC.	CF	BEDSIDE -CLASSIFIED STUD		980.00
	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	1617-026 0 FEBRUA RY	9086 / STRAIGHT & NARROW, INC.	CF	BEDSIDE -CLASSIFIED STUD		1,960.00
			Total for 17-09033				\$2,940.00
17-09034	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	16904/ 17026/ 17151	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		770.00
	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17330/ 17433	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		660.00
			Total for 17-09034				\$1,430.00
17-09035	P1-000-219-580-99-000/ CST-TRAINING/TRAVEL	APRIL MILEAGE LP	9099 / PEIRSON, LAURA	CF	CST-TRAINING/TRAVEL		17.02
			Total for 17-09035				\$17.02
17-09036	P1-000-219-580-99-000/ CST-TRAINING/TRAVEL	APRIL MIELAGE	5301 / PIETROCOLA, CARRIEANN	CF	CST-TRAINING/TRAVEL		53.14
			Total for 17-09036				\$53.14
17-09037	P1-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS GIRLS ENTRY SB	6992 / JACKSON LIBERTY HIGH SCHOOL	CF	BMHS ATH FEES OFFICIALS		125.00
			Total for 17-09037				\$125.00

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Pending Payments								
17-09038	P1-000-219-580-99-000/ CST-TRAINING/TRAVEL	APRIL	8134 / QUIROS, DEVON	CF	CST-TRAINING/TRAVEL		7.72	
			MIELAGE					
			DQ					
			Total for 17-09038					\$7.72
17-09039	P1-000-219-580-99-000/ CST-TRAINING/TRAVEL	APRIL	1539 / ROBERTSON, DEBRA	CF	CST-TRAINING/TRAVEL		19.84	
			MILEAGE					
			DR					
			Total for 17-09039					\$19.84
17-09040	P1-402-100-580-46-000/ BMHS ATH TRAVEL/TRAINING	APRIL	8481 / SARLUCA, EDWARD	CF	BMHS ATH TRAVEL/TRAINING		71.61	
			MIEAGE					
			ES					
			Total for 17-09040					\$71.61
17-09041	P1-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS	4440 / RANDOLPH TRACK CLUB	CF	BMHS ATH FEES OFFICIALS		168.00	
			SPRING					
			TRCK					
			REL					
			Total for 17-09041					\$168.00
17-09042	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	292692	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		126.00	
			Total for 17-09042					\$126.00
17-09043	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	66661	4658 / HAWKSWOOD, INC./SCHOOL	CF	BEDSIDE -CLASSIFIED STUD		1,505.19	
			FOR CHILDREN					
			Total for 17-09043					\$1,505.19
17-09045	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	16840/ 16976/ 17072	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,430.00	
	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17194	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		440.00	
			Total for 17-09045					\$1,870.00
17-09046	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17149/ 17332/ 17434	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,540.00	
	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17568/ 17713	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		990.00	

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Pending Payments							
Total for 17-09046							\$2,530.00
17-09048	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY & JUNE (DOS)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		9,994.64
Total for 17-09048							\$9,994.64
17-09050	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	16905	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		440.00
Total for 17-09050							\$440.00
17-09051	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	13875	7330 / SILVERGATE PREP SCHOOL, BALANC LLC	CF	BEDSIDE -CLASSIFIED STUD		110.00
Total for 17-09051							\$110.00
17-09053	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	APRIL-JU 7431	/ STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		12,285.00
Total for 17-09053							\$12,285.00
17-09054	P1-000-270-732-66-000/ Transportation-Equipment	835421	/ 2049 / JOHNSON & TOWERS INC. P941164 W	CF	Transportation-Equipment		2,465.00
Total for 17-09054							\$2,465.00
17-09062	P6-910-310-610-67-001/ SUPPLIES PAPER	MAY 2017	/ JERSEY PAPER PLUS	CF	SUPPLIES PAPER		852.62
	P6-910-310-610-67-001/ SUPPLIES PAPER	JUNE 2017.	/ JERSEY PAPER PLUS	CF	SUPPLIES PAPER		98.95
Total for 17-09062							\$951.57
17-09063	P1-000-219-610-99-000/ Sp Svc - Supplies	11180118	6100 / PEARSON	CF	Sp Svc - Supplies		630.22
Total for 17-09063							\$630.22
17-09064	P1-000-270-593-66-000/ Trans-Misc Purch Svc	HWD635	6043 / CDW-GOVERNMENT INC.	CF	Trans-Misc Purch Svc		3,123.50
Total for 17-09064							\$3,123.50

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Pending Payments							
17-09069	P1-190-100-610-25-000/ VMMS-Supplies	739710618	5196 / COSTCO #739	CF	VMMS-Supplies		279.20
Total for 17-09069							\$279.20
17-09071	P1-000-221-580-03-000/ C&I-TRAINING/TRAVEL	APRIL MILEAGE BK	4459 / KENNARD, BRENDA	CF	C&I-TRAINING/TRAVEL		16.12
Total for 17-09071							\$16.12
17-09075	P1-401-100-610-16-038/ BMHS-DRAMA/CHORUS	36758	1177 / AWARDS OF BRICK	CF	BMHS-DRAMA/CHORUS		312.00
Total for 17-09075							\$312.00
17-09078	P1-000-270-593-66-000/ Trans-Misc Purch Svc	76443	1301 / BUS PARTS WAREHOUSE	CF	Trans-Misc Purch Svc		104.38
Total for 17-09078							\$104.38
17-09080	P1-190-100-610-16-000/ BMHS-Supplies	1801038	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		30.95
Total for 17-09080							\$30.95
17-09083	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	INV# 417-9 (4/24-5/3	5027 / PRINCETON HEALTHCARE SYSTEM	CF	PURCH SVC BEDSIDE		650.00
Total for 17-09083							\$650.00
17-09089	P1-000-400-334-38-000/ WHW ROOF ARCHITECT	2017-5575	8927 / NETTA ARCHITECTS, LLC	CF	WHW ROOF ARCHITECT		78,273.00
Total for 17-09089							\$78,273.00
17-09090	P1-000-400-334-10-000/ BTHS EAST PARK CIVIL ENG	3291401	8871 / CHA CONSULTING, INC.	CF	BTHS EAST PARK CIVIL ENG		43,651.00
Total for 17-09090							\$43,651.00
17-09091	P1-000-400-334-10-001/ BHS TRACK ARCHITECT	2017-5576	8927 / NETTA ARCHITECTS, LLC	CF	BHS TRACK ARCHITECT		39,650.00
Total for 17-09091							\$39,650.00
17-09102	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV DATE 6/6/17	8352 / SCHIFF, MD., P.A., MATTHEW M.	CF	SPEC.SVS. PURCH.PROF.SVS		600.00
Total for 17-09102							\$600.00
17-09105	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV DATE	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		525.00

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Pending Payments							
17-09105		5/9/17					
17-09105	P1-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		700.00
		DATE					
		6/8/17					
					Total for 17-09105		\$1,225.00
17-09120	P1-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES OFFICIALS		844.00
		TRACK&					
		FIELD					
		526					
					Total for 17-09120		\$844.00
17-09121	P1-190-100-610-10-000/ BTHS-SUPPLIES	20811837	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-SUPPLIES		251.95
		2011					
					Total for 17-09121		\$251.95
17-09124	P6-990-330-580-68-000/ BEST-TRAVEL/TRAINING	APRIL	8982 / COOKE, ARIELLE	CF	BEST-TRAVEL/TRAINING		17.20
		MILEAGE					
		AC					
					Total for 17-09124		\$17.20
17-09125	P1-190-100-610-10-000/ BTHS-SUPPLIES	73941691	5196 / COSTCO #739	CF	BTHS-SUPPLIES		463.36
		39/					
		73976010					
	P1-190-100-610-10-000/ BTHS-SUPPLIES	73967824	5196 / COSTCO #739	CF	BTHS-SUPPLIES		775.30
		/					
		73962978					
					Total for 17-09125		\$1,238.66
17-09126	P6-990-330-610-68-000/ SUPPLIES	33401297	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		63.86
		98					
					Total for 17-09126		\$63.86
17-09127	P1-190-100-610-31-000/ EHY-Supplies	33432257	1454 / STAPLES ADVANTAGE	CF	EHY-Supplies		38.98
		80					
					Total for 17-09127		\$38.98
17-09129	P1-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS	9113 / COLTS NECK HIGH SCHOOL	CF	BMHS ATH FEES OFFICIALS		650.00
		TRACK	TRACK				
		RELAYS					

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Pending Payments							
Total for 17-09129							\$650.00
17-09130	P2-241-100-610-03-000/ SUPPLIES ACCESS TESTING	20811826	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES ACCESS TESTING		1,085.08
		3483					
Total for 17-09130							\$1,085.08
17-09131	P2-241-100-610-03-000/ SUPPLIES ACCESS TESTING	208755	7585 / KIDZ STUFF LLC	CF	SUPPLIES ACCESS TESTING		1,838.00
Total for 17-09131							\$1,838.00
17-09132	P1-000-261-610-64-001/ MAINT. SUPPLIES	JCN0042	6043 / CDW-GOVERNMENT INC.	CF	MAINT. SUPPLIES		631.01
Total for 17-09132							\$631.01
17-09133	P1-401-100-500-16-038/ BMHS RENTAL-DRAMA/BAND	661	8741 / PLAYTIME COSTUMES	CF	BMHS RENTAL-DRAMA/BAND		105.00
Total for 17-09133							\$105.00
17-09134	P1-000-219-580-99-000/ CST-TRAINING/TRAVEL	MILEAGE	2076 / BIERNACKI, KAREN	CF	CST-TRAINING/TRAVEL		2.17
		4/3/17					
Total for 17-09134							\$2.17
17-09135	P2-231-100-610-03-020/ SUPPLIES LRMS	3473810	1193 / BARNES & NOBLE	CF	SUPPLIES LRMS		794.93
			BOOKSELLERS, INC.				
Total for 17-09135							\$794.93
17-09155	P1-000-219-610-99-000/ Sp Svc - Supplies	44460174	3400 / W.B. MASON CO., INC.	CF	Sp Svc - Supplies		97.64
	P1-000-262-610-64-000/ OFFICE SUPPLIES	44460174	3400 / W.B. MASON CO., INC.	CF	OFFICE SUPPLIES		61.60
	P1-190-100-610-10-000/ BTHS-SUPPLIES	44460174	3400 / W.B. MASON CO., INC.	CF	BTHS-SUPPLIES		67.70
	P1-190-100-610-16-000/ BMHS-Supplies	44460174	3400 / W.B. MASON CO., INC.	CF	BMHS-Supplies		94.93
	P1-190-100-610-20-000/ LRMS-Supplies	44460174	3400 / W.B. MASON CO., INC.	CF	LRMS-Supplies		60.50
	P1-190-100-610-25-000/ VMMS-Supplies	44460174	3400 / W.B. MASON CO., INC.	CF	VMMS-Supplies		66.78
	P1-190-100-610-31-000/ EHY-Supplies	44460174	3400 / W.B. MASON CO., INC.	CF	EHY-Supplies		58.09
	P1-190-100-610-32-000/ Herb-Supplies	44460174	3400 / W.B. MASON CO., INC.	CF	Herb-Supplies		18.79
	P1-190-100-610-34-000/ Mids-Supplies	44460174	3400 / W.B. MASON CO., INC.	CF	Mids-Supplies		39.06
	P1-190-100-610-35-000/ Osb-Supplies	44460174	3400 / W.B. MASON CO., INC.	CF	Osb-Supplies		27.17
	P1-190-100-610-38-000/ WHW- SUPPLIES	44460174	3400 / W.B. MASON CO., INC.	CF	WHW- SUPPLIES		23.74
Total for 17-09155							\$616.00
17-09157	P1-000-261-610-64-001/ MAINT. SUPPLIES	94741460	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		197.63
		74					
Total for 17-09157							\$197.63

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Pending Payments							
17-09158	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,762.23
		(J.A.)					
	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY (JA)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,653.34
							\$14,415.57
			Total for 17-09158				
17-09159	P1-000-261-610-64-001/ MAINT. SUPPLIES	4211090A	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		173.97
							\$173.97
			Total for 17-09159				
17-09160	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	MARCH	7814 / HAMPTON BEHAVIORAL	CF	PURCH SVC BEDSIDE		420.00
			2017 (LB) HEALTH CENTER				
							\$420.00
			Total for 17-09160				
17-09161	P2-231-100-610-03-035/ SUPPLIES OSB	20811837	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES OSB		121.50
		0429					
							\$121.50
			Total for 17-09161				
17-09162	P1-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS	4688 / PINELANDS REGIONAL HIGH	CF	BMHS ATH FEES OFFICIALS		275.00
		GOLF	SCHOOL				
		TOURN					
		APRI					
							\$275.00
			Total for 17-09162				
17-09164	P1-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS	7058 / SHORE TRACK COACHES	CF	BMHS ATH FEES OFFICIALS		575.00
		OC	ASSOCIATION				
		RELAY					
		CHAMPS					
							\$575.00
			Total for 17-09164				
17-09165	P1-000-262-621-00-000/ NATURAL GAS	APRIL-M	2511 / NEW JERSEY NATURAL GAS	CF	NATURAL GAS		25,807.69
		AY 2017	COMPANY				
							\$25,807.69
			Total for 17-09165				
17-09166	P1-000-262-621-00-000/ NATURAL GAS	APRIL-M	3024 / SOUTH JERSEY ENERGY	CF	NATURAL GAS		9,772.84
		AY 2017	COMPANY				
							\$9,772.84
			Total for 17-09166				
17-09168	P1-000-221-580-03-000/ C&I-TRAINING/TRAVEL	MILEAGE	7557 / RETTINO, NINA	CF	C&I-TRAINING/TRAVEL		49.17
		NR					
		WORKSH					
		OP					
							\$49.17
			Total for 17-09168				

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Pending Payments							
17-09169	P1-000-261-610-64-001/ MAINT. SUPPLIES	17-09169	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		4,885.47
			Total for 17-09169				\$4,885.47
17-09170	P1-000-261-610-64-001/ MAINT. SUPPLIES	76218	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		795.95
			Total for 17-09170				\$795.95
17-09173	P1-190-100-610-16-000/ BMHS-Supplies	2466075	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		87.00
			Total for 17-09173				\$87.00
17-09180	P1-000-261-610-64-001/ MAINT. SUPPLIES	4211090B	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		198.00
			Total for 17-09180				\$198.00
17-09187	P2-242-200-610-03-000/ PARENT INVOLVEMENT	EHYES	1259 / BRICK TOWNSHIP CAFETERIA CULTURAL NITE	CF	PARENT INVOLVEMENT		112.50
			Total for 17-09187				\$112.50
17-09188	P6-910-310-580-67-000/ CAFE TRAVEL/TRAINING	APIRL	7802 / RICHARDSON, JEANINE MILEAGE JR	CF	CAFE TRAVEL/TRAINING		98.73
			Total for 17-09188				\$98.73
17-09189	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	0000767-I	3709 / BROOKFIELD ACADEMY, INC. N	CF	BEDSIDE -CLASSIFIED STUD		376.00
			Total for 17-09189				\$376.00
17-09190	P1-000-221-580-03-000/ C&I-TRAINING/TRAVEL	APRIL	6062 / CUTTS, CHAD MILEAGE CC	CF	C&I-TRAINING/TRAVEL		28.21
			Total for 17-09190				\$28.21
17-09192	P6-990-330-580-68-000/ BEST-TRAVEL/TRAINING	MILEAGE	5350 / TYNDELL, ELLEN 5/11/17	CF	BEST-TRAVEL/TRAINING		30.32
			Total for 17-09192				\$30.32
17-09193	P1-190-100-500-34-001/ MIDS CLASS TRIP/OTHER	MIDSTRE	3988 / WASHINGTON'S CROSSING AMS HISTORICAL PARK 6/2/17	CF	MIDS CLASS TRIP/OTHER		1,224.00
			Total for 17-09193				\$1,224.00

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Pending Payments							
17-09194	P1-190-100-610-95-000/ Tech-District Supplies	10302	3535 / J. MICHAEL TECHNOLOGY ASSOCIATES LLC	CF	Tech-District Supplies		1.25
	P1-190-100-610-95-036/ TECH SUPPLIES/VME	10302	3535 / J. MICHAEL TECHNOLOGY ASSOCIATES LLC	CF	TECH SUPPLIES/VME		0.61
	P7-000-252-610-95-300/ SUPPLIES	10302	3535 / J. MICHAEL TECHNOLOGY ASSOCIATES LLC	CF	SUPPLIES		139.77
Total for 17-09194							\$141.63
17-09198	P1-000-261-610-64-001/ MAINT. SUPPLIES	4974872/ 211150	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		434.67
Total for 17-09198							\$434.67
17-09215	P1-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	OC	7058 / SHORE TRACK COACHES SPRING TRACK CHAM ASSOCIATION	CF	BMHS ATH FEES OFFICIALS		662.00
Total for 17-09215							\$662.00
17-09246	P1-000-270-615-66-000/ TRANS-FLEET PARTS	P88613	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		563.85
Total for 17-09246							\$563.85
17-09247	P1-000-270-615-66-000/ TRANS-FLEET PARTS	69138M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		420.96
Total for 17-09247							\$420.96
17-09248	P1-000-221-580-03-000/ C&I-TRAINING/TRAVEL	WORKSH IP 2/24/17	8914 / PIWOWARCZYK, JENNIE	CF	C&I-TRAINING/TRAVEL		7.94
Total for 17-09248							\$7.94
17-09249	P1-000-221-580-03-000/ C&I-TRAINING/TRAVEL	MILEAGE KH	3679 / HOCH, KAREN	CF	C&I-TRAINING/TRAVEL		29.57
Total for 17-09249							\$29.57
17-09250	P1-000-221-580-03-000/ C&I-TRAINING/TRAVEL	MILEAGE TL	8801 / LIDLOW, TRACEY	CF	C&I-TRAINING/TRAVEL		30.38
Total for 17-09250							\$30.38
17-09251	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	17152	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		440.00
Total for 17-09251							\$440.00

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Pending Payments							
17-09252	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	CHS_M0 517	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	BEDSIDE -CLASSIFIED STUD		770.50
Total for 17-09252							\$770.50
17-09254	P6-910-310-730-67-000/ CAFE EQUIPMENT	3614919	6611 / PENN JERSEY PAPER COMPANY	CF	CAFE EQUIPMENT		3,773.00
Total for 17-09254							\$3,773.00
17-09260	P1-401-100-500-16-038/ BMHS RENTAL-DRAMA/BAND	MUSIC DESIGN	3590 / ERIC ROBERTSHAW VISUAL DESIGNER	CF	BMHS RENTAL-DRAMA/BAND		1,500.00
Total for 17-09260							\$1,500.00
17-09261	P1-000-251-610-00-000/ Business Off-Supplies	146927	2357 / MGL PRINTING SOLUTIONS	CF	Business Off-Supplies		2,097.00
Total for 17-09261							\$2,097.00
17-09262	P1-000-263-610-64-000/ Grounds-Supplies	317874	5953 / BRICK NAPA	CF	Grounds-Supplies		295.20
Total for 17-09262							\$295.20
17-09264	P1-000-261-610-64-001/ MAINT. SUPPLIES	6134	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		309.62
Total for 17-09264							\$309.62
17-09266	P2-231-200-610-03-030/ PARENT INVLOV DP	DPES	1259 / BRICK TOWNSHIP CAFETERIA PARENT INVOLVE	CF	PARENT INVLOV DP		30.00
Total for 17-09266							\$30.00
17-09273	P2-231-200-610-03-033/ PARENT INVOLV LM	LMES	1259 / BRICK TOWNSHIP CAFETERIA PARENT INVOLVE	CF	PARENT INVOLV LM		102.00
Total for 17-09273							\$102.00
17-09274	P1-190-100-500-20-001/ LRMS/REG CLASS TRIPS	ORDER# 10111749	3964 / MEDIEVAL TIMES DINNER & TOURNAMENT INC.	CF	LRMS/REG CLASS TRIPS		8,952.50
Total for 17-09274							\$8,952.50
17-09275	P1-190-100-610-10-000/ BTHS-SUPPLIES	73965824	5196 / COSTCO #739	CF	BTHS-SUPPLIES		198.18
Total for 17-09275							\$198.18
17-09276	P1-000-221-580-03-000/ C&I-TRAINING/TRAVEL	APRIL MIELAGE TL	8801 / LIDLLOW, TRACEY	CF	C&I-TRAINING/TRAVEL		12.83

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Pending Payments							
Total for 17-09276							\$12.83
17-09293	P6-910-310-730-67-000/ CAFE EQUIPMENT	3614990	6611 / PENN JERSEY PAPER COMPANY	CF	CAFE EQUIPMENT		2,325.00
Total for 17-09293							\$2,325.00
17-09294	P1-000-261-610-64-001/ MAINT. SUPPLIES	S2050401	3488 / CAPP/USA .001	CF	MAINT. SUPPLIES		150.00
Total for 17-09294							\$150.00
17-09295	P1-000-261-610-64-001/ MAINT. SUPPLIES	8146773/	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		11,295.22
		8146788					
	P1-000-261-610-64-001/ MAINT. SUPPLIES	8146788-	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		1,734.60
		1					
Total for 17-09295							\$13,029.82
17-09296	P1-000-263-610-64-000/ Grounds-Supplies	317875	5953 / BRICK NAPA	CF	Grounds-Supplies		96.02
Total for 17-09296							\$96.02
17-09298	P1-000-240-500-38-001/ WHW-OTHER PURCH SERV	15302	8364 / GREEN OFFICE, LLC	CF	WHW-OTHER PURCH SERV		80.00
Total for 17-09298							\$80.00
17-09302	12-000-263-732-64-007/ Grounds-Equipment	20030353	3311 / TURF EQUIPMENT & SUPPLY COMPANY	CF	Grounds-Equipment		4,218.27
Total for 17-09302							\$4,218.27
17-09310	P6-990-330-610-68-000/ SUPPLIES	9694483	2888 / S & S WORLDWIDE, INC.	CF	SUPPLIES		205.31
Total for 17-09310							\$205.31
17-09314	P1-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	OC	7058 / SHORE TRACK COACHES CHAMTS ASSOCIATION TRACK& FIEL	CF	BTHS ATH. FEES OFFICIALS		1,525.00
Total for 17-09314							\$1,525.00
17-09319	P1-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	ENTRY	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES OFFICIALS		400.00
		FEE					
		BASE,					
		TENN					
Total for 17-09319							\$400.00

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Pending Payments							
17-09322	P1-000-223-500-03-000/ PROFESSIONAL DEVELOPMENT	TECH PREP -BRICK	2613 / OCEAN COUNTY COLLEGE	CF	PROFESSIONAL DEVELOPMENT		1,500.00
Total for 17-09322							\$1,500.00
17-09323	P2-231-200-610-03-036/ PARENT INVOLV VMES	VMES PARENT EVENING	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV VMES		748.00
Total for 17-09323							\$748.00
17-09326	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	APRIL2017 7 (DC) (YP)	7814 / HAMPTON BEHAVIORAL HEALTH CENTER	CF	PURCH SVC BEDSIDE		588.00
	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	APRIL2017 7 (DC) (YP)	7814 / HAMPTON BEHAVIORAL HEALTH CENTER	CF	BEDSIDE -CLASSIFIED STUD		504.00
Total for 17-09326							\$1,092.00
17-09327	P1-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-801-326 07	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		27.07
Total for 17-09327							\$27.07
17-09328	P1-000-261-610-64-001/ MAINT. SUPPLIES	6135	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		425.98
Total for 17-09328							\$425.98
17-09329	P1-000-266-800-16-000/ BMHS POLICE SECURITY	051217	3754 / TOWNSHIP OF BRICK-PBA BMHS JR ROAD JOB ACCOUNT PROM	CF	BMHS POLICE SECURITY		600.00
Total for 17-09329							\$600.00
17-09330	P1-000-261-610-64-001/ MAINT. SUPPLIES	9211167	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		174.76
Total for 17-09330							\$174.76
17-09331	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	FEB 2017 (MK)	2745 / PREFERRED BEHAVIORAL HEALTH OF NJ	CF	BEDSIDE -CLASSIFIED STUD		378.00
Total for 17-09331							\$378.00
17-09333	P1-000-263-610-64-000/ Grounds-Supplies	634567	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		1,557.00
Total for 17-09333							\$1,557.00

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Pending Payments							
17-09335	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	5238	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		632.00
Total for 17-09335							\$632.00
17-09336	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	11333	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		320.00
Total for 17-09336							\$320.00
17-09337	P6-910-310-610-67-003/ SUPPLIES SMALLWARES	44319	5170 / HUBERT COMPANY LLC	CF	SUPPLIES SMALLWARES		1,187.60
Total for 17-09337							\$1,187.60
17-09372	P1-000-261-610-64-001/ MAINT. SUPPLIES	4597	1131 / ARDOM BEARING GROUP	CF	MAINT. SUPPLIES		139.78
Total for 17-09372							\$139.78
17-09383	P1-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS TRACK MEET NOVI	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATH FEES OFFICIALS		900.00
Total for 17-09383							\$900.00
17-09386	P1-190-100-340-95-800/ TECH CONSULTANTS MAINT	8328	8758 / E2E EXCHANGE, LLC	CF	TECH CONSULTANTS MAINT		4,500.00
Total for 17-09386							\$4,500.00
17-09389	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	17333	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
Total for 17-09389							\$330.00
17-09390	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17331	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		550.00
Total for 17-09390							\$550.00
17-09391	P1-402-100-500-46-001/ BMHS ATHLETICS RENTAL	5235002B	7593 / MR. JOHN	CF	BMHS ATHLETICS RENTAL		126.79
Total for 17-09391							\$126.79
17-09392	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17312	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		440.00
Total for 17-09392							\$440.00
17-09393	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	(A.E) FEBRUA RY 2017	2745 / PREFERRED BEHAVIORAL HEALTH OF NJ	CF	PURCH SVC BEDSIDE		378.00
Total for 17-09393							\$378.00

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Pending Payments							
17-09394	P2-231-100-610-03-036/ SUPPLIES VMES	20811837 8946	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES VMES		2,498.60
Total for 17-09394							\$2,498.60
17-09395	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	MARCH 2017 (AE)	2745 / PREFERRED BEHAVIORAL HEALTH OF NJ	CF	PURCH SVC BEDSIDE		210.00
Total for 17-09395							\$210.00
17-09396	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	17567, 17714, 17872	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		825.00
	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	17973	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		275.00
Total for 17-09396							\$1,100.00
17-09406	P1-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	90011697 2	1288 / BSN SPORTS LLC	CF	BTHS ATHLETICS SUPPLIES		249.99
Total for 17-09406							\$249.99
17-09407	P1-000-291-260-00-000/ WORKER'S COMP	S70492N PN (5/1-5/31)	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		23,949.79
Total for 17-09407							\$23,949.79
17-09408	P1-000-251-610-00-000/ Business Off-Supplies	44776017	3400 / W.B. MASON CO., INC.	CF	Business Off-Supplies		289.76
Total for 17-09408							\$289.76
17-09409	P1-000-251-580-00-000/ BUS OFF PURCH.SERVICE	MILEAGE 4/27/17	8777 / GOLD, JENNIFER	CF	BUS OFF PURCH.SERVICE		25.11
Total for 17-09409							\$25.11
17-09411	P1-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	ENTRY BASE, SOFT, TR	8611 / SHORE CONFERENCE	CF	BTHS ATH. FEES OFFICIALS		270.00
Total for 17-09411							\$270.00
17-09418	P2-270-200-500-03-000/ OTH PURCH SVC CONF	1155	9132 / MAC CONNELL CONSULTING, LLC	CF	OTH PURCH SVC CONF		875.00
Total for 17-09418							\$875.00

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Pending Payments							
17-09419	P1-000-221-580-03-000/ C&I-TRAINING/TRAVEL	MILEAGE 9134 / GRASSO, ALLISON WORKSH OP		CF	C&I-TRAINING/TRAVEL		20.77
Total for 17-09419							\$20.77
17-09422	P1-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2957 / SEARCH DAY PROGRAM 2017 (LH) 1 DAY		CF	TUITION-PRIVATE SCH		484.45
Total for 17-09422							\$484.45
17-09423	P1-401-100-610-16-038/ BMHS-DRAMA/CHORUS	4211102/ 1895 / HOME DEPOT 9112574		CF	BMHS-DRAMA/CHORUS		1,868.80
Total for 17-09423							\$1,868.80
17-09425	P1-000-263-610-64-000/ Grounds-Supplies	634830 3492 / REED & PERRINE SALES, INC.		CF	Grounds-Supplies		1,996.00
Total for 17-09425							\$1,996.00
17-09428	P1-190-100-610-16-000/ BMHS-Supplies	2035263 3347 / US FOODSERVICE, INC.		CF	BMHS-Supplies		23.58
Total for 17-09428							\$23.58
17-09432	P1-000-261-610-64-001/ MAINT. SUPPLIES	DAMAGE 9128 / FERNICOLA, SHERRI D JACKET		CF	MAINT. SUPPLIES		99.00
Total for 17-09432							\$99.00
17-09433	P1-000-261-610-64-001/ MAINT. SUPPLIES	6136 7166 / RICCIARDI BROTHERS		CF	MAINT. SUPPLIES		139.29
Total for 17-09433							\$139.29
17-09434	P2-270-200-300-03-000/ PURCH PROF CONSULTANTS	115774 1751 / FOUNDATION FOR EDUCATIONAL ADMIN.		CF	PURCH PROF CONSULTANTS		2,050.00
Total for 17-09434							\$2,050.00
17-09435	P2-270-200-300-03-000/ PURCH PROF CONSULTANTS	115773 1751 / FOUNDATION FOR EDUCATIONAL ADMIN.		CF	PURCH PROF CONSULTANTS		2,050.00
Total for 17-09435							\$2,050.00
17-09436	P1-000-261-610-64-001/ MAINT. SUPPLIES	211148 1895 / HOME DEPOT		CF	MAINT. SUPPLIES		278.83
Total for 17-09436							\$278.83
17-09437	P2-231-200-610-03-033/ PARENT INVOLV LM	LMES 1259 / BRICK TOWNSHIP CAFETERIA PARENT		CF	PARENT INVOLV LM		39.20

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Pending Payments							
17-09437		INVOLV.					
Total for 17-09437							\$39.20
17-09438	P2-231-200-610-03-031/ PARENT INVOLV EHY	EHYES	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV EHY		93.75
		PARENT INVOLV.					
Total for 17-09438							\$93.75
17-09439	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	66672	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	BEDSIDE -CLASSIFIED STUD		366.02
Total for 17-09439							\$366.02
17-09440	P1-000-221-580-03-000/ C&I-TRAINING/TRAVEL	MILEAGE	9135 / RYAN, THERESA	CF	C&I-TRAINING/TRAVEL		157.17
		JAN FEB					
		MARC					
Total for 17-09440							\$157.17
17-09441	P1-000-216-320-99-000/ SP SVC- RELATED SVC	66673	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	SP SVC- RELATED SVC		59.38
Total for 17-09441							\$59.38
17-09442	P1-000-216-320-99-000/ SP SVC- RELATED SVC	66674	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	SP SVC- RELATED SVC		59.38
Total for 17-09442							\$59.38
17-09443	P1-000-266-800-20-000/ LRMS POLICE SECURITY	LRMS	3754 / TOWNSHIP OF BRICK-PBA	CF	LRMS POLICE SECURITY		520.00
		DANCE	ROAD JOB ACCOUNT				
		6/2/17					
Total for 17-09443							\$520.00
17-09463	P1-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	517-43	1459 / COTTRELL GRAPHICS LLC	CF	LRMS/ADM/OFFICE SUPPLIES		79.20
	P1-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	517-43	1459 / COTTRELL GRAPHICS LLC	CF	VMMS/ADM/OFFICE SUPPLIES		77.00
Total for 17-09463							\$156.20
17-09464	P1-000-230-610-00-001/ Bd Secr-Supplies	2099787	1882 / HERFF JONES CAP & GOWN DIVISION	CF	Bd Secr-Supplies		116.08
Total for 17-09464							\$116.08
17-09465	P1-000-230-590-00-001/ Legal Advertising	2122357/	5931 / ASBURY PARK PRESS - LEGAL	CF	Legal Advertising		89.10
		2160386	ADS				
Total for 17-09465							\$89.10

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Pending Payments							
17-09468	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14298	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		112.85
Total for 17-09468							\$112.85
17-09469	P6-990-330-610-68-001/ BEST - SNACKS	BEST SNACKS	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,011.50
Total for 17-09469							\$1,011.50
17-09473	P2-270-200-300-70-000/ STDOM PURCH PROF	SDS0221	2853 / ZOLKIEWICZ, ROBERT A.	CF	STDOM PURCH PROF		500.00
Total for 17-09473							\$500.00
17-09476	P2-231-100-610-03-036/ SUPPLIES VMES	210028	7585 / KIDZ STUFF LLC	CF	SUPPLIES VMES		735.20
Total for 17-09476							\$735.20
17-09478	P1-402-100-500-46-000/ BMHS ATH FEES OFFICIALS	BMHS GOLF LAX SOFTBA	8611 / SHORE CONFERENCE	CF	BMHS ATH FEES OFFICIALS		515.00
Total for 17-09478							\$515.00
17-09480	P1-190-100-610-10-000/ BTHS-SUPPLIES	20811838 7807	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-SUPPLIES		491.85
Total for 17-09480							\$491.85
17-09481	P6-990-330-580-68-000/ BEST-TRAVEL/TRAINING	MAY MILEAGE ET	5350 / TYNDELL, ELLEN	CF	BEST-TRAVEL/TRAINING		16.59
Total for 17-09481							\$16.59
17-09482	P2-231-100-610-03-036/ SUPPLIES VMES	30210272 3407B	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES VMES		40.78
Total for 17-09482							\$40.78
17-09485	P1-000-251-580-00-000/ BUS OFF PURCH.SERVICE	APRIL 2017 JE	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUS OFF PURCH.SERVICE		126.82
Total for 17-09485							\$126.82
17-09486	P1-000-251-610-00-000/ Business Off-Supplies	33437885 63	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		405.00
Total for 17-09486							\$405.00

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Pending Payments							
17-09487	P1-000-291-290-00-003/ OTHER BENEFITS NON P/R	16-17 EARLY INCENTI V	4936 / ROWLEY, PATRICIA M.	CF	OTHER BENEFITS NON P/R		1,283.40
Total for 17-09487							\$1,283.40
17-09488	P1-000-291-290-00-003/ OTHER BENEFITS NON P/R	EARLY INCENTI V 16-17	4937 / REPSHER, ELLEN J.	CF	OTHER BENEFITS NON P/R		1,283.40
Total for 17-09488							\$1,283.40
17-09489	P1-000-291-290-00-003/ OTHER BENEFITS NON P/R	EARLY RETIRE INCENTV	3130 / ARENSDORF, SUZANNE	CF	OTHER BENEFITS NON P/R		1,283.40
Total for 17-09489							\$1,283.40
17-09494	P1-000-266-800-16-000/ BMHS POLICE SECURITY	INV# 11	8852 / TOWNSHIP OF BRICK - EMS ROAD JOB	CF	BMHS POLICE SECURITY		130.00
Total for 17-09494							\$130.00
17-09495	P1-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS CHEROK EE RACING	5236 / CHEROKEE HIGH SCHOOL	CF	BTHS ATH. FEES OFFICIALS		24.00
Total for 17-09495							\$24.00
17-09505	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14302	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		225.70
Total for 17-09505							\$225.70
17-09514	P1-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	NURSIN G (E.J.) 6-17	3200 / THE EDUCATION ACADEMY	CF	OTHER SVC.SUP.EXTRA-ORD.		1,500.00
Total for 17-09514							\$1,500.00
17-09515	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17481	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		440.00
Total for 17-09515							\$440.00
17-09516	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	17432	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
Total for 17-09516							\$330.00

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Pending Payments							
17-09517	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17430	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
Total for 17-09517							\$330.00
17-09518	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17479	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		550.00
Total for 17-09518							\$550.00
17-09521	P6-990-330-580-68-000/ BEST-TRAVEL/TRAINING	MAY MILEAGE AC	8982 / COOKE, ARIELLE	CF	BEST-TRAVEL/TRAINING		21.24
Total for 17-09521							\$21.24
17-09523	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	17570	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		220.00
Total for 17-09523							\$220.00
17-09524	P1-190-100-610-00-000/ DISTRICT SUPPLIES	44847667	3400 / W.B. MASON CO., INC.	CF	DISTRICT SUPPLIES		2,303.61
		/					
	P1-190-100-610-16-000/ BMHS-Supplies	44847696	3400 / W.B. MASON CO., INC.	CF	BMHS-Supplies		1,389.59
		/					
		44847696					
	P1-190-100-610-20-000/ LRMS-Supplies	44847667	3400 / W.B. MASON CO., INC.	CF	LRMS-Supplies		3,500.00
		/					
		44847696					
	P1-190-100-610-25-000/ VMMS-Supplies	44847667	3400 / W.B. MASON CO., INC.	CF	VMMS-Supplies		977.49
		/					
		44847696					
	P1-190-100-610-32-000/ Herb-Supplies	44847667	3400 / W.B. MASON CO., INC.	CF	Herb-Supplies		275.00
		/					
		44847696					
	P1-190-100-610-34-000/ Mids-Supplies	44847667	3400 / W.B. MASON CO., INC.	CF	Mids-Supplies		571.71
		/					
		44847696					
Total for 17-09524							\$9,017.40
17-09525	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17569	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		220.00

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Pending Payments							
Total for 17-09525							\$220.00
17-09526	P1-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	ACT.# 61503059	9145 / ARCADIA UNIFIED SCHOOL DISTRICT	CF	BTHS ATH. FEES OFFICIALS		21.71
		8					
Total for 17-09526							\$21.71
17-09543	P1-000-262-610-64-003/ Custodial-Supplies	286340	1102 / AMERICAN WEAR INC.	CF	Custodial-Supplies		36.15
Total for 17-09543							\$36.15
17-09548	P1-190-100-580-95-802/ TECH TRAVEL/TRAINING	APRIL & MAY	7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		26.17
		MILEAGE					
Total for 17-09548							\$26.17
17-09549	P1-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	NATIONA LS & BALA	8780 / LAPSLEY, KRISTEN	CF	BTHS ATH. FEES OFFICIALS		290.00
Total for 17-09549							\$290.00
17-09550	P1-190-100-580-95-802/ TECH TRAVEL/TRAINING	APR & MAY	9153 / SMOYAK, WESLEY	CF	TECH TRAVEL/TRAINING		47.77
		MILEAGE					
Total for 17-09550							\$47.77
17-09554	P1-000-270-513-66-000/ Trans-Jointures	APRIL INV# 17-02215	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	Trans-Jointures		25,559.44
	P1-000-270-518-66-000/ SPEC ED TRANSPORTATION	APRIL INV# 17-02215	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC ED TRANSPORTATION		207,276.04
Total for 17-09554							\$232,835.48
17-09555	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	26806	7203 / FIRST CHOICE AUTO EQUIPMENT INC.	CF	TRANS.-REPAIR & MAINT.		414.50
Total for 17-09555							\$414.50
17-09557	P1-000-261-610-64-001/ MAINT. SUPPLIES	94862652	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		423.16
		76					
Total for 17-09557							\$423.16

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Pending Payments							
17-09558	P1-000-270-513-66-000/ Trans-Jointures	(LC) 12/6	3273 / TOMS RIVER BOARD OF	CF	Trans-Jointures		138.60
		- 12/23/16	EDUCATION				
			Total for 17-09558				\$138.60
17-09559	P1-000-270-593-66-000/ Trans-Misc Purch Svc	17051687	4069 / TREASURER - STATE OF NJ	CF	Trans-Misc Purch Svc		800.00
		0					
			Total for 17-09559				\$800.00
17-09562	P1-000-270-615-66-000/ TRANS-FLEET PARTS	318912	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		689.00
			Total for 17-09562				\$689.00
17-09568	P1-000-266-800-20-000/ LRMS POLICE SECURITY	INV# 13	8852 / TOWNSHIP OF BRICK - EMS	CF	LRMS POLICE SECURITY		260.00
			ROAD JOB				
			Total for 17-09568				\$260.00
17-09570	P1-000-261-610-64-001/ MAINT. SUPPLIES	94861503	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		150.38
		04					
			Total for 17-09570				\$150.38
17-09571	P1-000-266-800-20-000/ LRMS POLICE SECURITY	LRMS	3754 / TOWNSHIP OF BRICK-PBA	CF	LRMS POLICE SECURITY		520.00
		GRAD	ROAD JOB ACCOUNT				
		6/16/17					
			Total for 17-09571				\$520.00
17-09575	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	17873	7330 / SILVERGATE PREP SCHOOL,	CF	PURCH SVC BEDSIDE		220.00
			LLC				
			Total for 17-09575				\$220.00
17-09581	P1-000-270-615-66-000/ TRANS-FLEET PARTS	318911	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		216.78
			Total for 17-09581				\$216.78
17-09585	P1-000-270-615-66-000/ TRANS-FLEET PARTS	318914	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		153.99
			Total for 17-09585				\$153.99
17-09586	P1-000-270-615-66-000/ TRANS-FLEET PARTS	318918	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		82.05
			Total for 17-09586				\$82.05
17-09587	P1-000-270-615-66-000/ TRANS-FLEET PARTS	318916	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		222.24
			Total for 17-09587				\$222.24

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Pending Payments							
17-09588	P1-000-270-615-66-000/ TRANS-FLEET PARTS	65219T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		162.60
Total for 17-09588							\$162.60
17-09589	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	11334/ 11335	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		615.00
Total for 17-09589							\$615.00
17-09590	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	5125	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		800.00
Total for 17-09590							\$800.00
17-09593	P1-000-291-270-00-005/ DENTAL	H505903 3 JUNE 2017	7573 / AETNA	CF	DENTAL		92,251.57
Total for 17-09593							\$92,251.57
17-09596	P1-000-251-580-00-000/ BUS OFF PURCH.SERVICE	MAY 2017 JE	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUS OFF PURCH.SERVICE		115.07
Total for 17-09596							\$115.07
17-09597	P1-000-270-615-66-004/ GAS AUTO	937412/ 937411/ 2684	8929 / MANSFIELD OIL COMPANY	CF	GAS AUTO		11,976.92
	P1-000-270-615-66-004/ GAS AUTO	289649	8929 / MANSFIELD OIL COMPANY	CF	GAS AUTO		13,730.36
	P1-000-270-615-66-004/ GAS AUTO	313604	8929 / MANSFIELD OIL COMPANY	CF	GAS AUTO		13,638.51
	P1-000-270-615-66-004/ GAS AUTO	354019	8929 / MANSFIELD OIL COMPANY	CF	GAS AUTO		12,955.74
Total for 17-09597							\$52,301.53
17-09598	P1-000-270-615-66-005/ DIESEL	74932705	7720 / RIGGINS INC.	CF	DIESEL		6,647.46
	P1-000-270-615-66-005/ DIESEL	74932947	7720 / RIGGINS INC.	CF	DIESEL		12,108.75
	P1-000-270-615-66-005/ DIESEL	74933532	7720 / RIGGINS INC.	CF	DIESEL		13,132.59
	P1-000-270-615-66-005/ DIESEL	74934138	7720 / RIGGINS INC.	CF	DIESEL		12,315.80
	P1-000-270-615-66-005/ DIESEL	74934790	7720 / RIGGINS INC.	CF	DIESEL		11,589.24
Total for 17-09598							\$55,793.84
17-09600	P1-000-262-621-00-000/ NATURAL GAS	JUNE 2017 BRICK BOE	3024 / SOUTH JERSEY ENERGY COMPANY	CF	NATURAL GAS		3,278.55
Total for 17-09600							\$3,278.55

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Pending Payments							
17-09601	P1-000-240-530-10-000/ BTHS-POSTAGE/UPS RETURNS	7201YA 197	3330 / UNITED PARCEL SERVICE	CF	BTHS-POSTAGE/UPS RETURNS		40.01
			Total for 17-09601				\$40.01
17-09602	P1-000-262-621-00-000/ NATURAL GAS	ACT#. 2088-240 713.	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		2,320.18
			Total for 17-09602				\$2,320.18
17-09603	P1-000-230-590-00-001/ Legal Advertising	2179565	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		68.20
			Total for 17-09603				\$68.20
17-09612	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17601, 17744	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		880.00
			Total for 17-09612				\$880.00
17-09613	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17599, 17742	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		990.00
			Total for 17-09613				\$990.00
17-09614	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17712	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		220.00
			Total for 17-09614				\$220.00
17-09621	P2-018-100-610-10-018/ BTHS PATTERSON LIBRARY	BOOK CHALLE NGE AWARD	9168 / SPINELLI, KYLIE	CF	BTHS PATTERSON LIBRARY		250.00
			Total for 17-09621				\$250.00
17-09628	P1-000-213-610-38-000/ WHW - NURSE'S SUPPLIES	636548	2941 / SCHOOL NURSE SUPPLY, INC	CF	WHW - NURSE'S SUPPLIES		86.25
			Total for 17-09628				\$86.25
17-09630	P2-270-100-300-03-001/ PURCH SVC- SUBS	3083	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		7,827.30
	P2-270-100-300-03-001/ PURCH SVC- SUBS	#2897	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		1,204.20
	P2-270-100-300-03-001/ PURCH SVC- SUBS	#2976	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		4,415.40

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Pending Payments							
17-09630		DEV					
17-09630	P2-270-100-300-03-001/ PURCH SVC- SUBS	#3013	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		4,816.81
		DEV					
			Total for 17-09630				\$18,263.71
17-09633	P1-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS 0426 051017	9166 / DOW, RYAN	CF	BTHS ATH. FEES OFFICIALS		230.00
			Total for 17-09633				\$230.00
17-09634	P1-402-100-500-47-000/ VMMS ATH FEES OFFICIALS	VMMS TOURN OF CAMPS	4883 / SOUTHERN REGIONAL MIDDLE SCHOOL	CF	VMMS ATH FEES OFFICIALS		400.00
			Total for 17-09634				\$400.00
17-09635	P1-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	55162	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	TRANS.-REPAIR & MAINT.		105.00
	P1-000-270-615-66-000/ TRANS-FLEET PARTS	55162	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	TRANS-FLEET PARTS		679.77
			Total for 17-09635				\$784.77
17-09637	P1-000-221-580-03-000/ C&I-TRAINING/TRAVEL	MAY TH	8877 / HELMSTETTER, TAMMY	CF	C&I-TRAINING/TRAVEL		33.20
			Total for 17-09637				\$33.20
17-09640	P1-000-251-610-00-000/ Business Off-Supplies	33442836 54	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		53.71
			Total for 17-09640				\$53.71
17-09642	P1-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	NEW BALANC E	9172 / MCCABE, KAITLYN	CF	BTHS ATH. FEES OFFICIALS		100.00
			Total for 17-09642				\$100.00
17-09647	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14345	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		156.00
			Total for 17-09647				\$156.00
17-09648	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17844	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		440.00

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Pending Payments							
Total for 17-09648							\$440.00
17-09649	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	17869	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
Total for 17-09649							\$550.00
17-09651	P1-000-270-593-66-000/ Trans-Misc Purch Svc	70531 / 70538	8442 / DAFELDECKER ASSOCIATES, LLC	CF	Trans-Misc Purch Svc		1,090.00
Total for 17-09651							\$1,090.00
17-09653	P1-402-100-500-44-000/ BTHS ATH. FEES OFFICIALS	BTHS V SOFTBAL L BALA	9092 / MCKENZIE, DOUG	CF	BTHS ATH. FEES OFFICIALS		15.00
Total for 17-09653							\$15.00
17-09654	P1-000-266-800-16-000/ BMHS POLICE SECURITY	BMHS GRAD 6/19/17	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BMHS POLICE SECURITY		780.00
Total for 17-09654							\$780.00
17-09655	P1-190-100-500-03-000/ PURCHASED SERVICES	16954	7322 / LEARNING SCIENCES INTERNATIONAL	CF	PURCHASED SERVICES		4,140.00
Total for 17-09655							\$4,140.00
17-09658	P1-000-221-580-03-000/ C&I-TRAINING/TRAVEL	JUNE 2017 CC	6062 / CUTTS, CHAD	CF	C&I-TRAINING/TRAVEL		19.53
Total for 17-09658							\$19.53
17-09662	P1-000-262-621-00-000/ NATURAL GAS	MAY-JUN E 2017 ALL AC	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		10,000.00
Total for 17-09662							\$10,000.00
17-09663	P1-000-262-490-00-000/ Water & Sewer	JUNE 2017	2097 / KEPWEL SPRING WATER COMPANY	CF	Water & Sewer		977.00
	P1-000-262-490-00-000/ Water & Sewer	MAY 2017 BALANC E	2097 / KEPWEL SPRING WATER COMPANY	CF	Water & Sewer		447.00
Total for 17-09663							\$1,424.00

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Pending Payments							
17-09664	P1-000-262-490-00-000/ Water & Sewer	MARCH-J UNE 2017	1262 / BRICK TOWNSHIP MUNICIPAL UTILITIES	CF	Water & Sewer		56,598.47
Total for 17-09664							\$56,598.47
17-09670	P1-000-266-800-25-000/ VMMS POLICE SECURITY	VMMS 8TH DANCE	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	VMMS POLICE SECURITY		520.00
Total for 17-09670							\$520.00
17-09671	P1-000-266-800-16-000/ BMHS POLICE SECURITY	BMHS GRAD 6/19	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BMHS POLICE SECURITY		291.30
Total for 17-09671							\$291.30
17-09672	P1-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0293811 17.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		165.00
Total for 17-09672							\$165.00
17-09673	P1-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	JUNE 2017 RENTAL	2097 / KEPWEL SPRING WATER COMPANY	CF	ADM/EQUIPMENT RENTAL		67.50
Total for 17-09673							\$67.50
17-09674	P2-231-100-300-03-000/ SUBS FOR PROF DEVEL	17-09674	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	SUBS FOR PROF DEVEL		1,103.85
Total for 17-09674							\$1,103.85
17-09676	P1-402-100-580-45-000/ LRMS ATH TRAINING/TRAVEL	MILEAGE SE	9170 / EARL, STEPHEN	CF	LRMS ATH TRAINING/TRAVEL		24.18
Total for 17-09676							\$24.18
17-09677	P1-000-270-513-66-000/ Trans-Jointures	JUNE 2017	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	Trans-Jointures		28,606.14
	P1-000-270-518-66-000/ SPEC ED TRANSPORTATION	JUNE 2017	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC ED TRANSPORTATION		232,185.11
Total for 17-09677							\$260,791.25
17-09683	P1-000-251-500-01-002/ HR/CONSULTANT	3/30/17 MTG	8450 / WEINSTEIN, MARSHA P.	CF	HR/CONSULTANT		475.00
Total for 17-09683							\$475.00

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Pending Payments							
17-09696	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17-09696	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		220.00
			Total for 17-09696				\$220.00
17-09698	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	17-09698	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		110.00
			Total for 17-09698				\$110.00
17-09699	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17-09699	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		440.00
			Total for 17-09699				\$440.00
17-09700	P1-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	17-09700	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		880.00
			Total for 17-09700				\$880.00
17-09705	P1-150-100-320-99-000/ PURCH SVC BEDSIDE	17-09705	8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	PURCH SVC BEDSIDE		420.00
			Total for 17-09705				\$420.00
17-09728	P1-000-262-621-00-000/ NATURAL GAS	17-09728	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		5,564.16
			Total for 17-09728				\$5,564.16
17-09744	P1-000-230-331-00-000/ Legal Fees	17-09744	2410 / MONTENEGRO,THOMPSON,	CP	Legal Fees		17,177.64
			Total for 17-09744				\$17,177.64
18-02500	12-000-400-800-00-001/ OTHER OBJECTS	SCD# 19196	9125 / OCEAN COUNTY SOIL CONSERVATION DISTRICT	CF	OTHER OBJECTS		1,235.00
			Total for 18-02500				\$1,235.00
18-02501	12-000-400-800-00-001/ OTHER OBJECTS	SCD# 19203	9125 / OCEAN COUNTY SOIL CONSERVATION DISTRICT	CF	OTHER OBJECTS		1,620.00
			Total for 18-02501				\$1,620.00
18-02550	12-000-400-450-00-000/ CONSTRUCTION SERVICES	PMT. TION # 1	1989 / JDS INDUSTRIAL ROOFING CONTRACTORS	CF	CONSTRUCTION SERVICES		664,087.20
			Total for 18-02550				\$664,087.20

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Pending Payments							
18-02584	11-000-291-290-03-000/ BENEFITS- OTHER	ACCT #530	3501 / NJ PRINCIPALS & SUPERVISORS ASSOC.	CF	BENEFITS- OTHER		30,340.00
Total for 18-02584							\$30,340.00
18-02786	11-000-291-260-00-000/ WORKER'S COMP	5633	8029 / WILLIAM H. CONNOLLY & COMPANY, LLC	CF	WORKER'S COMP		58,047.00
Total for 18-02786							\$58,047.00
Total for Pending Payments							\$3,581,076.18

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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		10		\$30,720.45			\$30,720.45
	10		11	\$88,387.00				\$88,387.00
	10		12	\$671,160.47				\$671,160.47
	10		P1	\$2,274,718.05				\$2,274,718.05
	Fund 10		TOTAL	\$3,034,265.52	\$30,720.45			\$3,064,985.97
	20		P2	\$186,069.64				\$186,069.64
	30		P3	\$33,450.00				\$33,450.00
	60		60		\$313.40			\$313.40
	60		P6	\$153,906.21				\$153,906.21
	Fund 60		TOTAL	\$153,906.21	\$313.40			\$154,219.61
	65		65		\$1,096.55			\$1,096.55
	65		P6	\$2,601.89				\$2,601.89
	Fund 65		TOTAL	\$2,601.89	\$1,096.55			\$3,698.44
	70		P7	\$138,652.52				\$138,652.52
	GRAND		TOTAL	\$3,548,945.78	\$32,130.40	\$0.00	\$0.00	\$3,581,076.18

Chairman Finance Committee

Member Finance Committee