

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

11/30/2018

REGULAR CHECKS: 12/13/18 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-					
			9668 / BAUMAN, CHELSEA	CF	BEST REFUND 18-19		360.00
			9665 / LIN, FANG	CF	BEST REFUND 18-19		133.50
			9692 / ALBERS, JACLYN	CF	PRESCHOOL DEP REFUND		600.00
			9693 / ALLEN, LAURA	CF	PRESCHOOL DEP REFUND		800.00
			9694 / ANGELO, IRENE	CF	PRESCHOOL DEP REFUND		600.00
			9696 / BAME, BETH	CF	PRESCHOOL DEP REFUND		800.00
			9697 / BARONE, PATRICIA	CF	PRESCHOOL DEP REFUND		600.00
			9699 / BECKETT, ANGELA	CF	PRESCHOOL DEP REFUND		600.00
			9700 / BELL, CHRISTIE	CF	PRESCHOOL DEP REFUND		600.00
			9701 / BRIANTE, JEANETTE	CF	PRESCHOOL DEP REFUND		600.00
			9702 / BROWN, SHANNON	CF	PRESCHOOL DEP REFUND		600.00
			9703 / DEMAIO, ERICA	CF	PRESCHOOL DEP REFUND		600.00
			9704 / CAMPBELL, MEGHAN	CF	PRESCHOOL DEP REFUND		800.00
			9706 / COOK, KRISTINE	CF	PRESCHOOL DEP REFUND		600.00
			9705 / CONOVER, LAUREN	CF	PRESCHOOL DEP REFUND		800.00
			9707 / COZZINO, LORI	CF	PRESCHOOL DEP REFUND		600.00
			9708 / DATTOLO, JENNA	CF	PRESCHOOL DEP REFUND		600.00
			9709 / DAVIS, KELLY	CF	PRESCHOOL DEP REFUND		600.00
			9710 / DAVIS, CATHERINE	CF	PRESCHOOL DEP REFUND		800.00
			9711 / DECESARE, MICHELLE	CF	PRESCHOOL DEP REFUND		800.00
			9712 / DEMAN, RENEE	CF	PRESCHOOL DEP REFUND		400.00
			9713 / RAMOS, JENNIFER	CF	PRESCHOOL DEP REFUND		600.00
			9714 / DEVITO, HOLLY	CF	PRESCHOOL DEP REFUND		600.00
			9715 / DIMURRO, SHERRY	CF	PRESCHOOL DEP REFUND		600.00
			9716 / DOLACK, PRISCILA	CF	PRESCHOOL DEP REFUND		400.00
			9717 / ELLIOTT, KELLY	CF	PRESCHOOL DEP REFUND		800.00
			9717 / ELLIOTT, KELLY	CF	PRESCHOOL DEP REFUND RYAN		800.00
			9718 / SPIECH, LISA	CF	PRESCHOOL DEP REFUND		600.00
			9719 / FORMAN, KATHRYN	CF	PRESCHOOL DEP REFUND		600.00
			9720 / GARIGLIANO, DONNA	CF	PRESCHOOL DEP REFUND		600.00
			9721 / HOTZ-GOODMAN, KELLIE	CF	PRESCHOOL DEP REFUND		600.00
			9722 / GRANT, VANESSA	CF	PRESCHOOL DEP REFUND		600.00

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

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			9723 / HAMMEL, ANA	CF	PRESCHOOL DEP REFUND		600.00
			9724 / HARTMAN, JENNIFER	CF	PRESCHOOL DEP REFUND		600.00
			9725 / HEFFERON, KERIANNE	CF	PRESCHOOL DEP REFUND		600.00
			9727 / HENKEL, APRIL	CF	PRESCHOOL DEP REFUND		800.00
			9726 / COHEN, JENNIFER	CF	PRESCHOOL DEP REFUND		800.00
			9728 / HERBSTER, LACEY	CF	PRESCHOOL DEP REFUND		400.00
			9729 / HOBLITZELL, BROOKE	CF	PRESCHOOL DEP REFUND		600.00
			9730 / HOLMES, JESSICA	CF	PRESCHOOL DEPOSIT REFUND		800.00
			9731 / JANKOWSKI, TRACY	CF	PRESCHOOL DEP REFUND		600.00
			9732 / JONES, JAMES	CF	PRESCHOOL DEP REFUND		600.00
			9733 / KACHMAR, MEGHAN	CF	PRESCHOOL DEP REFUND		800.00
			9734 / KIRK, ASHLEY	CF	PRESCHOOL DEP REFUND		600.00
			9735 / KLIMIK, JEAN MARIE	CF	PRESCHOOL DEP REFUND		800.00
			9736 / KOHLMAN, MAURA	CF	PRESCHOOL DEP REFUND		600.00
			9737 / LEECH, MELISSA	CF	PRESCHOOL DEP REFUND		600.00
			9738 / LOPEZ, LESLIE	CF	PRESCHOOL DEP REFUND		600.00
			9739 / MALTBY, TRACY	CF	PRESCHOOL DEP REFUND		600.00
			9739 / MALTBY, TRACY	CF	PRESCHOOL DEP REFUND ALEXANDER		600.00
			9740 / MASTRIACO, SAMANTHA	CF	PRESCHOOL DEP REFUND		600.00
			9741 / MCALLISTER, CHRISANN	CF	PRESCHOOL DEP REFUND		800.00
			9742 / WARD, LUCIANNA	CF	PRESCHOOL DEP REFUND		600.00
			9743 / MORALES, FRANCISCA	CF	PRESCHOOL DEP REFUND		400.00
			9744 / QUINONES, RACHEL	CF	PRESCHOOL DEP REFUND		400.00
			9745 / NOBILE, GRAZIELLA	CF	PRESCHOOL DEP REFUND		600.00
			9746 / ORTIZ, ANNA	CF	PRESCHOOL DEP REFUND		600.00
			9747 / SANTIBANEZ, LIZBETH	CF	PRESCHOOL DEP REFUND		600.00
			9749 / PALMER, MEGAN	CF	PRESCHOOL DEP REFUND		600.00
			9750 / PARKER, MELISSA	CF	PERSCHOOL DEP REFUND		600.00
			9751 / PETRACCORO, MARISSA	CF	PRESCHOOL DEP REFUND		600.00
			9752 / PRETTY, ERIN	CF	PRESCHOOL DEP REFUND		600.00
			9753 / REEG, MEGAN	CF	PRESCHOOL DEP REFUND		800.00
			9754 / REINIG, ANGELA	CF	PRESCHOOL DEP REFUND		2,000.00
			9755 / REO, KRISTIN	CF	PRESCHOOL DEP REFUND		400.00

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Pending Payments								
			9756 / ELISEEVA, ANNA	CF	PRESCHOOL DEP REFUND		600.00	
			9757 / PIERCE, ERICA	CF	PRESCHOOL DEP REFUND		600.00	
			9758 / ROSSI, KRISTINE	CF	PRESCHOOL DEP REFUND		800.00	
			9759 / SAVASTANO, BRANDI	CF	PRESCHOOL DEP REFUND		400.00	
			9758 / ROSSI, KRISTINE	CF	PRESCHOOL DEP REFUND MIA		800.00	
			9760 / SOISSON, NICOLE	CF	PRESCHOOL DEP REFUND		400.00	
			9761 / STOGDILL, JOY	CF	PRESCHOOL DEP REFUND		600.00	
			9763 / SLOAN, SHAYNA	CF	PRESCHOOL DEP REFUND		400.00	
			9764 / LOPEZ, JEANNIE	CF	PRESCHOOL DEP REFUND		800.00	
			9765 / WINDLE, PATRICK	CF	PRESCHOOL DEP REFUND		600.00	
			9525 / WLADICH, MELISSA	CF	PRESCHOOL DEP REFUND		600.00	
			9698 / BECKER, JESSICA	CF	PRESCHOOL DEP REFUND		400.00	
			9766 / WATTS, JILLIAN	CF	PRESCHOOL DEP REFUND		600.00	
			1252 / MCKIERNAN, BRIANNA	CF	PRESCHOOL DEP REFUND		600.00	
			7943 / LLOYD, JACQUELINE	CF	PRESCHOOL DEP REFUND		600.00	
			7615 / ABDELRAHMAN, SARAH	CF	PRESCHOOL DEP REFUND		600.00	
			9695 / BALOG, RYAN	CF	PRESCHOOL DEP REFUND		600.00	
			9762 / TU, QUOC	CF	PRESCHOOL DEP REFUND		800.00	
			9769 / GOOLEY-TROUT, LAURA	CF	PRESCHOOL DEP REFUND		600.00	
			9767 / TRUEX, MIKALA	CF	PRESCHOOL REFUND 17-18		200.00	
			8044 / PMA COMPANIES INC	CF	S93679NPN & S95172NPN		14,622.36	
			8044 / PMA COMPANIES INC	CF	S93679NPN & S95172NPN		6,173.08	
			8044 / PMA COMPANIES INC	CF	S93679NPN & S95172NPN		7,764.25	
			Total for NAP Check					\$81,653.19
18-06331								
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							
		13209	8634 / TEAM FITZ GRAPHICS, LLC	CF	BTHS ATHLETICS SUPPLIES		7,385.00	
			Total for 18-06331					\$7,385.00
18-07546								
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							
		12567	6856 / SBH AWARDS LLC	CF	BTHS ATHLETICS SUPPLIES		4,050.00	
			Total for 18-07546					\$4,050.00
18-08836								
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							

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Pending Payments							
		12566	6856 / SBH AWARDS LLC	CF	BTHS ATHLETICS SUPPLIES		643.50
					Total for 18-08836		\$643.50
19-00101	11-204-100-610-99-038-027/ WHW - LLD SUPPLIES						
		308103177863	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		205.13
					Total for 19-00101		\$205.13
19-00102	11-204-100-610-99-038-027/ WHW - LLD SUPPLIES						
		308103185566	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.06
					Total for 19-00102		\$224.06
19-00105	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		308103160506	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		100.88
					Total for 19-00105		\$100.88
19-00108	11-240-100-610-38-000-027/ WHW ELL SUPPLIES						
		308103179449	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW ELL SUPPLIES		299.17
					Total for 19-00108		\$299.17
19-00111	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		208121665284	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		127.12
		308103170344	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		33.64
					Total for 19-00111		\$160.76
19-00120	11-215-100-610-99-038-027/ PSD-HALF DAY- SUPPLY						
		208121665304	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.98
					Total for 19-00120		\$224.98
19-00121	11-213-100-610-99-038-027/ RESOURCE CTR-WHW SUPPLIE						
		308103177864	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.80
					Total for 19-00121		\$224.80
19-00122	11-216-100-610-99-038-027/ PSD-FULL DAY- SUPPLIES						
		208121375561	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		21.19
		208121665236	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		192.28

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Pending Payments							
		208121785307	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		11.05
					Total for 19-00122		\$224.52
19-00124	11-215-100-610-99-038-027/ PSD-HALF DAY- SUPPLY						
		308103176158	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.93
					Total for 19-00124		\$224.93
19-00128	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		308103170343	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		63.47
		208121665226	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		235.09
					Total for 19-00128		\$298.56
19-00131	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		308103189703	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW- SUPPLIES		299.88
					Total for 19-00131		\$299.88
19-00132	11-213-100-610-99-038-027/ RESOURCE CTR-WHW SUPPLIE						
		308103197929	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		175.66
					Total for 19-00132		\$175.66
19-00164	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103196090	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.28
					Total for 19-00164		\$249.28
19-00173	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103160667	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		243.99
					Total for 19-00173		\$243.99
19-00174	11-213-100-610-99-030-030/ Resource Ctr-DP-Supplies						
		308103170892	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		223.05
					Total for 19-00174		\$223.05
19-00178	11-000-240-610-31-000-035/ EH/ADM/OFFICE SUPPLIES						
		308103170232	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		732.87
		208121646922	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		8.55

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		208121726821	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		19.56
		208121787003	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		127.98
			Total for 19-00178				\$888.96
19-00190	11-213-100-610-99-031-035/ Resource Ctr-EHY-Supplie						
		20812703331	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		2.92
		308103179801	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		221.87
			Total for 19-00190				\$224.79
19-00206	11-190-100-610-31-000-035/ EHY-Supplies						
		308103191818	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.15
		208121799374	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		0.85
			Total for 19-00206				\$300.00
19-00219	11-230-100-610-31-000-035/ EHY- BSI SUPPLIES						
		308103174726	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		200.00
			Total for 19-00219				\$200.00
19-00225	11-230-100-610-31-000-035/ EHY- BSI SUPPLIES						
		308103179740	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		175.96
		208121816651	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		23.97
			Total for 19-00225				\$199.93
19-00226	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174739	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		149.74
			Total for 19-00226				\$149.74
19-00227	11-240-100-610-31-000-035/ ELL SUPPLIES						
		308103174722	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		18.72
			Total for 19-00227				\$18.72
19-00229	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174615	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.66
			Total for 19-00229				\$299.66
19-00233							

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	11-213-100-610-99-031-035/ Resource Ctr-EHY-Supplie						
		308103196116	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		223.76
							Total for 19-00233
							\$223.76
19-00234							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174613	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.86
							Total for 19-00234
							\$299.86
19-00241							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174617	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.89
							Total for 19-00241
							\$299.89
19-00243							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174618	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		300.00
							Total for 19-00243
							\$300.00
19-00253							
	11-230-100-610-32-000-040/ HERB - BSI SUPPLIES						
		308103184390	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		350.31
							Total for 19-00253
							\$350.31
19-00255							
	11-000-240-610-32-000-040/ HERB/ADM/OFFICE SUPPLIES						
		308103184393	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		328.79
							Total for 19-00255
							\$328.79
19-00256							
	11-190-100-610-32-000-040/ Herb-Supplies						
		308103185764 & CR	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		2,449.48
							Total for 19-00256
							\$2,449.48
19-00263							
	11-190-100-610-32-000-040/ Herb-Supplies						
		308103182978	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		66.38
							Total for 19-00263
							\$66.38
19-00269							
	11-000-211-610-32-000-040/ HERB - COUNSELOR SUPPLY						
		308103177453	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		195.88
							Total for 19-00269
							\$195.88

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Pending Payments							
19-00298	11-230-100-610-33-000-045/ LMS - BSI SUPPLIES						
		308103185616	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.98
							\$299.98
19-00299	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103164070	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.16
							\$299.16
19-00586	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		51403-001	4930 / PAPER CLIPS, INC.	CF	SUPPLIES		99.30
							\$99.30
19-00587	11-000-222-610-20-001-043/ LRMS-Audio Visual Suppli						
		139868	3308 / TROXELL COMMUNICATIONS, INC.	CF	SUPPLIES		24.90
							\$24.90
19-00592	11-213-100-610-99-033-045/ Resource Ctr-LM-Supplies						
		308103189583	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		206.41
							\$206.41
19-00598	11-190-100-610-25-000-090/ VMMS-Supplies						
		2454926/ 2454920	1314 / CAMCOR, INC.	CF	SUPPLIES		1,645.33
							\$1,645.33
19-00603	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		51124	4930 / PAPER CLIPS, INC.	CF	SUPPLIES		39.74
							\$39.74
19-00604	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		1676571	3354 / VALIANT IMC	CF	SUPPLIES		421.80
							\$421.80
19-00605	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		51420	4930 / PAPER CLIPS, INC.	CF	SUPPLIES		125.62

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					Total for 19-00605		\$125.62
19-00606	11-190-100-610-10-000-020/ BTHS-SUPPLIES	1678549	3354 / VALIANT IMC	CF	SUPPLIES		121.50
					Total for 19-00606		\$121.50
19-00608	11-190-100-610-10-000-020/ BTHS-SUPPLIES	51419	4930 / PAPER CLIPS, INC.	CF	SUPPLIES		193.36
					Total for 19-00608		\$193.36
19-00609	11-190-100-610-16-000-025/ BMHS-Supplies	139135	3308 / TROXELL COMMUNICATIONS, INC.	CF	SUPPLIES		66.95
					Total for 19-00609		\$66.95
19-00612	11-190-100-610-31-000-035/ EHY-Supplies	139069/ 139070	2455 / NASCO	CF	SUPPLIES		143.18
					Total for 19-00612		\$143.18
19-00613	11-190-100-610-31-000-035/ EHY-Supplies	897505	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		49.95
					Total for 19-00613		\$49.95
19-00614	11-190-100-610-34-000-060/ Mids-Supplies	140856	2455 / NASCO	CF	SUPPLIES		189.43
					Total for 19-00614		\$189.43
19-00616	11-190-100-610-36-000-080/ VME-SUPPLIES	897566	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		15.97
					Total for 19-00616		\$15.97
19-00626	11-190-100-610-10-000-020/ BTHS-SUPPLIES	150153/ 160120/ 1733	2455 / NASCO	CF	SUPPLIES		1,212.87
					Total for 19-00626		\$1,212.87
19-00627	11-190-100-610-10-000-020/ BTHS-SUPPLIES						

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

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		77500	2891 / S.A.N.E.	CF	SUPPLIES		453.90
					Total for 19-00627		\$453.90
19-00630	11-190-100-610-16-000-025/ BMHS-Supplies						
		148627/ 159152	2455 / NASCO	CF	SUPPLIES		1,951.93
					Total for 19-00630		\$1,951.93
19-00632	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		9943475	1564 / DICK BLICK COMPANY	CF	SUPPLIES		532.15
					Total for 19-00632		\$532.15
19-00633	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		308103222090	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		251.63
		208121994410	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		21.03
					Total for 19-00633		\$272.66
19-00634	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		139078/ 147044	2455 / NASCO	CF	SUPPLIES		178.60
					Total for 19-00634		\$178.60
19-00637	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		58640276/ 58784794	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		246.95
					Total for 19-00637		\$246.95
19-00639	65-990-330-610-68-000-000/ SUPPLIES						
		208121746845	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		13.90
					Total for 19-00639		\$13.90
19-00640	65-990-330-610-68-000-000/ SUPPLIES						
		696573	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		198.76
					Total for 19-00640		\$198.76
19-00641	65-990-330-610-68-000-000/ SUPPLIES						
		59844871	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		146.54
					Total for 19-00641		\$146.54

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Pending Payments							
19-00644	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103198300	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		768.98
							\$768.98
19-00647	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		156159	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		236.78
							\$236.78
19-00649	11-190-100-610-31-000-035/ EHY-Supplies						
		98606	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		28.62
							\$28.62
19-00651	11-190-100-610-31-000-035/ EHY-Supplies						
		308103191959 & CREDI	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		921.74
							\$921.74
19-00653	11-190-100-610-31-000-035/ EHY-Supplies						
		696233/ 697105	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		328.16
							\$328.16
19-00654	11-190-100-610-31-000-035/ EHY-Supplies						
		138172/ 172403	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		1,305.31
							\$1,305.31
19-00655	11-190-100-610-31-000-035/ EHY-Supplies						
		58926346	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		240.39
							\$240.39
19-00657	11-190-100-610-32-000-040/ Herb-Supplies						
		308103210583	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		624.97
							\$624.97
19-00658	11-190-100-610-32-000-040/ Herb-Supplies						
		147038/ 185310	2455 / NASCO	CF	SUPPLIES		126.47

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Pending Payments							
					Total for 19-00658		\$126.47
19-00659	11-190-100-610-32-000-040/ Herb-Supplies						
		696026/ 697103	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		229.35
					Total for 19-00659		\$229.35
19-00665	11-190-100-610-20-000-043/ LRMS-Supplies						
		696037/ 697209	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		581.69
					Total for 19-00665		\$581.69
19-00666	11-190-100-610-20-000-043/ LRMS-Supplies						
		154766	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		2,158.18
					Total for 19-00666		\$2,158.18
19-00668	11-190-100-610-20-000-043/ LRMS-Supplies						
		58640410/ 59204543	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		295.32
					Total for 19-00668		\$295.32
19-00669	11-190-100-610-20-000-043/ LRMS-Supplies						
		42	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		239.00
					Total for 19-00669		\$239.00
19-00671	11-190-100-610-20-000-043/ LRMS-Supplies						
		308103184392	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		169.28
					Total for 19-00671		\$169.28
19-00672	11-190-100-610-20-000-043/ LRMS-Supplies						
		696036/ 697208	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		72.88
					Total for 19-00672		\$72.88
19-00675	11-190-100-610-20-000-043/ LRMS-Supplies						
		59252480/ 59892208	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		77.04
					Total for 19-00675		\$77.04
19-00676	11-190-100-610-20-000-043/ LRMS-Supplies						

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Pending Payments							
		208121717316	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		144.54
			Total for 19-00676				\$144.54
19-00678	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		9943068	1564 / DICK BLICK COMPANY	CF	SUPPLIES		158.40
			Total for 19-00678				\$158.40
19-00680	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		147043	2455 / NASCO	CF	SUPPLIES		210.04
			Total for 19-00680				\$210.04
19-00681	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		696034/ 697104	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		358.13
			Total for 19-00681				\$358.13
19-00682	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		138170	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		44.88
			Total for 19-00682				\$44.88
19-00683	11-190-100-610-34-000-060/ Mids-Supplies						
		9943334/ 9980609	1564 / DICK BLICK COMPANY	CF	SUPPLIES		221.49
			Total for 19-00683				\$221.49
19-00685	11-190-100-610-34-000-060/ Mids-Supplies						
		696027/ 696570	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		72.41
			Total for 19-00685				\$72.41
19-00686	11-190-100-610-34-000-060/ Mids-Supplies						
		151184/ 157973	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		659.97
			Total for 19-00686				\$659.97
19-00687	11-190-100-610-34-000-060/ Mids-Supplies						
		59019080/ 58971721	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		205.85
		59108692	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		19.26
			Total for 19-00687				\$225.11

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Pending Payments							
19-00688	11-190-100-610-35-000-070/ Osb-Supplies						
		9943167/ 224709	1564 / DICK BLICK COMPANY	CF	SUPPLIES		239.20
							Total for 19-00688
							\$239.20
19-00689	11-190-100-610-35-000-070/ Osb-Supplies						
		308103196320	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		135.11
							Total for 19-00689
							\$135.11
19-00690	11-190-100-610-35-000-070/ Osb-Supplies						
		696574	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		52.15
							Total for 19-00690
							\$52.15
19-00697	11-190-100-610-36-000-080/ VME-SUPPLIES						
		696028	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		52.86
							Total for 19-00697
							\$52.86
19-00700	11-190-100-610-36-000-080/ VME-SUPPLIES						
		98385	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		577.46
							Total for 19-00700
							\$577.46
19-00701	11-190-100-610-36-000-080/ VME-SUPPLIES						
		208121758558	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		5.80
							Total for 19-00701
							\$5.80
19-00720	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		9937524/ 349094/ 273	1564 / DICK BLICK COMPANY	CF	SUPPLIES		924.84
							Total for 19-00720
							\$924.84
19-00721	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103188874	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		932.91
							Total for 19-00721
							\$932.91
19-00725	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		99050	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		148.09

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Pending Payments							
					Total for 19-00725		\$148.09
19-00727	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		208121758260	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		49.39
					Total for 19-00727		\$49.39
19-00728	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		696031	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		13.26
					Total for 19-00728		\$13.26
19-00729	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		147721	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		99.24
					Total for 19-00729		\$99.24
19-00730	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		58363912	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		41.34
					Total for 19-00730		\$41.34
19-00731	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		9953147/ 538340/6112	1564 / DICK BLICK COMPANY	CF	SUPPLIES		1,034.31
					Total for 19-00731		\$1,034.31
19-00732	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103185776	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		482.28
					Total for 19-00732		\$482.28
19-00733	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		138165	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		20.62
					Total for 19-00733		\$20.62
19-00735	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103191854	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		497.57
		208121972552	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		4.83
					Total for 19-00735		\$502.40
19-00736							

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Pending Payments							
	11-190-100-610-10-000-020/ BTHS-SUPPLIES	145725	2455 / NASCO	CF	SUPPLIES		29.76
							\$29.76
	19-00737						
	11-190-100-610-10-000-020/ BTHS-SUPPLIES	696032	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		194.59
							\$194.59
	19-00738						
	11-190-100-610-10-000-020/ BTHS-SUPPLIES	141507	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		180.63
							\$180.63
	19-00739						
	11-190-100-610-10-000-020/ BTHS-SUPPLIES	58504816/ 59252257	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		34.08
							\$34.08
	19-00741						
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES	9940155	1564 / DICK BLICK COMPANY	CF	SUPPLIES		14.29
							\$14.29
	19-00742						
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES	308103189577	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		35.23
							\$35.23
	19-00743						
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES	138176	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		25.44
							\$25.44
	19-00744						
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES	58926405	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		35.81
							\$35.81
	19-00745						
	11-190-100-610-16-000-025/ BMHS-Supplies	00044	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		10.20
							\$10.20

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Pending Payments							
19-00746	11-190-100-610-16-000-025/ BMHS-Supplies						
		9949305/ 285317	1564 / DICK BLICK COMPANY	CF	SUPPLIES		3,845.33
		310492/ 570867	1564 / DICK BLICK COMPANY	CF	SUPPLIES		107.00
			Total for 19-00746				\$3,952.33
19-00752	11-190-100-610-16-000-025/ BMHS-Supplies						
		00045	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		26.45
			Total for 19-00752				\$26.45
19-00755	11-190-100-610-16-000-025/ BMHS-Supplies						
		148626/ 173367	2455 / NASCO	CF	SUPPLIES		76.92
			Total for 19-00755				\$76.92
19-00756	11-190-100-610-16-000-025/ BMHS-Supplies						
		696236	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		18.72
			Total for 19-00756				\$18.72
19-00757	11-190-100-610-16-000-025/ BMHS-Supplies						
		128332/ 138164	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		363.09
			Total for 19-00757				\$363.09
19-00758	11-190-100-610-16-000-025/ BMHS-Supplies						
		58785117	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		47.52
			Total for 19-00758				\$47.52
19-00766	11-190-100-610-16-000-025/ BMHS-Supplies						
		00047	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		7.72
			Total for 19-00766				\$7.72
19-00767	11-190-100-610-16-000-025/ BMHS-Supplies						
		9943332/ 208899	1564 / DICK BLICK COMPANY	CF	SUPPLIES		539.30
			Total for 19-00767				\$539.30
19-00768	11-190-100-610-16-000-025/ BMHS-Supplies						

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Pending Payments							
		308103184394	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		199.56
					Total for 19-00768		\$199.56
19-00769	11-190-100-610-16-000-025/ BMHS-Supplies						
		152509	2455 / NASCO	CF	SUPPLIES		527.55
					Total for 19-00769		\$527.55
19-00771	11-190-100-610-16-000-025/ BMHS-Supplies						
		59599498	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		53.60
					Total for 19-00771		\$53.60
19-00773	11-190-100-610-16-000-025/ BMHS-Supplies						
		9941884/ 349772	1564 / DICK BLICK COMPANY	CF	SUPPLIES		58.70
					Total for 19-00773		\$58.70
19-00774	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103184382	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		100.60
					Total for 19-00774		\$100.60
19-00775	11-190-100-610-16-000-025/ BMHS-Supplies						
		145726	2455 / NASCO	CF	SUPPLIES		6.12
					Total for 19-00775		\$6.12
19-00776	11-190-100-610-16-000-025/ BMHS-Supplies						
		139875	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		81.48
					Total for 19-00776		\$81.48
19-00777	11-190-100-610-16-000-025/ BMHS-Supplies						
		59599625	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		64.86
					Total for 19-00777		\$64.86
19-00778	11-000-213-610-38-000-027/ WHW - NURSE'S SUPPLIES						
		57100505/ 57379840	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		608.54
					Total for 19-00778		\$608.54
19-00779							

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Pending Payments							
	11-000-213-610-38-000-027/ WHW - NURSE'S SUPPLIES						
		3490210-00 TO -02	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		1,697.99
							Total for 19-00779
							\$1,697.99
19-00780							
	11-000-213-610-38-000-027/ WHW - NURSE'S SUPPLIES						
		90629379/ 90643271	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		192.75
		90682781/ 90706411	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		36.42
							Total for 19-00780
							\$229.17
19-00781							
	11-000-240-610-38-000-027/ WHW/ADM/OFFICE SUPPLIES						
		3490222	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		149.36
							Total for 19-00781
							\$149.36
19-00785							
	11-000-213-610-30-000-030/ DPR - NURSE'S SUPPLIES						
		3490257-00 TO -02	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		746.32
							Total for 19-00785
							\$746.32
19-00786							
	11-000-213-610-30-000-030/ DPR - NURSE'S SUPPLIES						
		90625815/ 90657602	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		99.26
		90706409/ 90720905	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		169.16
		90725911	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		4.16
							Total for 19-00786
							\$272.58
19-00787							
	11-000-213-610-31-000-035/ EHY - NURSE'S SUPPLIES						
		57097993	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		892.23
							Total for 19-00787
							\$892.23
19-00788							
	11-000-213-610-31-000-035/ EHY - NURSE'S SUPPLIES						
		3490245-00 TO -02	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		780.31
							Total for 19-00788
							\$780.31
19-00793							
	11-000-213-610-20-000-043/ LRMS - NURSE'S SUPPLIES						
		57099646/ 57099648	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		308.10
							Total for 19-00793
							\$308.10
19-00794							

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Pending Payments							
	11-000-213-610-20-000-043/ LRMS - NURSE'S SUPPLIES						
		348990-00 TO -02	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		1,323.27
					Total for 19-00794		\$1,323.27
19-00796							
	11-000-213-610-33-000-045/ LMS - NURSE'S SUPPLIES						
		56862004	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		112.46
					Total for 19-00796		\$112.46
19-00798							
	11-000-213-610-33-000-045/ LMS - NURSE'S SUPPLIES						
		90629373/ 90706410	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		52.62
					Total for 19-00798		\$52.62
19-00800							
	11-000-213-610-34-000-060/ MIDS - NURSE'S SUPPLIES						
		3490292-00 AND -01	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		432.60
					Total for 19-00800		\$432.60
19-00802							
	11-000-213-610-35-000-070/ OSB -NURSE'S SUPPLIES						
		57006197/ 57427714	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		603.97
					Total for 19-00802		\$603.97
19-00805							
	11-000-213-610-36-000-080/ VME - NURSE'S SUPPLIES						
		57293999	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		216.42
					Total for 19-00805		\$216.42
19-00806							
	11-000-213-610-36-000-080/ VME - NURSE'S SUPPLIES						
		3490189-00 TO -02	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		1,764.35
					Total for 19-00806		\$1,764.35
19-00811							
	11-190-100-610-25-000-090/ VMMS-Supplies						
		57004600	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		1,208.28
					Total for 19-00811		\$1,208.28
19-00814							
	11-000-213-610-10-000-020/ BTHS - NURSE'S SUPPLIES						
		3490011-00 TO -02	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		1,513.07
					Total for 19-00814		\$1,513.07

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Pending Payments							
19-00815							
	11-000-213-610-10-000-020/ BTHS - NURSE'S SUPPLIES						
	90629486/ 90638459	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		70.52	
	90643285/ 90648352	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		122.80	
	90701421/ 90725917	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		8.45	
	90750162	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		3.27	
						\$205.04	
					Total for 19-00815		
19-00816							
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
	55789770	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		2,232.43	
						\$2,232.43	
					Total for 19-00816		
19-00817							
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
	3473302-00 TO -02	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		5,174.49	
						\$5,174.49	
					Total for 19-00817		
19-00821							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
	3480389-00 TO -02	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		3,208.08	
						\$3,208.08	
					Total for 19-00821		
19-00825							
	11-000-222-610-31-000-035/ EHY - LIBRARY SUPPLIES						
	6443380	1549 / DEMCO, INC.	CF	SUPPLIES		70.20	
						\$70.20	
					Total for 19-00825		
19-00830							
	11-000-222-610-35-000-070/ OSB-LIBRARY SUPPLIES						
	99048	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		23.08	
						\$23.08	
					Total for 19-00830		
19-00838							
	11-190-100-610-20-000-043/ LRMS-Supplies						
	40533	3217 / THE MANN & PARKER LUMBER COMPANY	CF	SUPPLIES		2,518.00	
						\$2,518.00	
					Total for 19-00838		
19-00839							
	11-190-100-610-20-000-043/ LRMS-Supplies						
	67443	3310 / TULNOY LUMBER, INC.	CF	SUPPLIES		378.16	
						\$378.16	
					Total for 19-00839		

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Pending Payments							
19-00840	11-190-100-610-25-000-090/ VMMS-Supplies						
		40534	3217 / THE MANN & PARKER LUMBER COMPANY	CF	SUPPLIES		990.00
							\$990.00
19-00841	11-190-100-610-25-000-090/ VMMS-Supplies						
		67951	3310 / TULNOY LUMBER, INC.	CF	SUPPLIES		605.43
							\$605.43
19-00843	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		67445	3310 / TULNOY LUMBER, INC.	CF	SUPPLIES		1,460.00
							\$1,460.00
19-00845	11-190-100-610-16-000-025/ BMHS-Supplies						
		67444	3310 / TULNOY LUMBER, INC.	CF	SUPPLIES		1,944.72
							\$1,944.72
19-00846	11-190-100-610-25-000-090/ VMMS-Supplies						
		896058	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		3,810.60
							\$3,810.60
19-00930	11-190-100-610-31-000-035/ EHY-Supplies						
		137487/ 203051	2455 / NASCO	CF	SUPPLIES		249.15
							\$249.15
19-00972	11-190-100-610-20-000-043/ LRMS-Supplies						
		147045	2455 / NASCO	CF	SUPPLIES		126.60
							\$126.60
19-01013	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		2258819	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		534.30
							\$534.30
19-01031	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		2261591	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		6.25

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Pending Payments							
							Total for 19-01031
							\$6.25
19-01038	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		2258820/ 2284894	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		447.80
							Total for 19-01038
							\$447.80
19-01062	11-190-100-610-16-000-025/ BMHS-Supplies						
		2258824	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		324.60
							Total for 19-01062
							\$324.60
19-01080	11-190-100-610-16-000-025/ BMHS-Supplies						
		2258827	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		395.85
							Total for 19-01080
							\$395.85
19-01107	11-190-100-610-16-000-025/ BMHS-Supplies						
		2258899	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		717.90
							Total for 19-01107
							\$717.90
19-01123	11-190-100-610-16-000-025/ BMHS-Supplies						
		2261488	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		37.50
							Total for 19-01123
							\$37.50
19-01244	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		631996/ 636048	1670 / ELECTRONIX EXPRESS	CF	SUPPLIES		1,834.88
							Total for 19-01244
							\$1,834.88
19-01245	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		361930/ 364643	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		194.09
							Total for 19-01245
							\$194.09
19-01279	11-190-100-610-32-000-040/ Herb-Supplies						
		12808160	6635 / MUSIC & ARTS CENTER	CF	SUPPLIES		184.40
							Total for 19-01279
							\$184.40
19-01309	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						

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Pending Payments							
		23116	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		148.75
			Total for 19-01309				\$148.75
19-01329	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		1505	8798 / EXTRA INNINGS MOUNT LAUREL	CF	SUPPLIES		1,963.50
			Total for 19-01329				\$1,963.50
19-01337	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		25401/ 25497	2190 / LEVY'S, INC.	CF	SUPPLIES		801.00
			Total for 19-01337				\$801.00
19-01338	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		903026512/ 903342016	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		2,970.66
			Total for 19-01338				\$2,970.66
19-01359	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		14045	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		7.00
			Total for 19-01359				\$7.00
19-01383	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		34452/ 35200	3051 / SPORTSMAN'S	CF	SUPPLIES		249.20
			Total for 19-01383				\$249.20
19-01392	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		1510	8798 / EXTRA INNINGS MOUNT LAUREL	CF	SUPPLIES		1,373.00
			Total for 19-01392				\$1,373.00
19-01411	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		18401104	3362 / VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	CF	SUPPLIES		1,439.40
			Total for 19-01411				\$1,439.40
19-01413	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		36740	3051 / SPORTSMAN'S	CF	SUPPLIES		60.96
			Total for 19-01413				\$60.96
19-01415							

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Pending Payments							
	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES	36741	3051 / SPORTSMAN'S	CF	SUPPLIES		5.60
					Total for 19-01415		\$5.60
19-01418							
	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES	56418	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		137.05
					Total for 19-01418		\$137.05
19-01420							
	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES	35926/ 36742	3051 / SPORTSMAN'S	CF	SUPPLIES		466.48
					Total for 19-01420		\$466.48
19-01425							
	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES	56392	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		272.72
					Total for 19-01425		\$272.72
19-01435							
	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES	56402	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,321.53
					Total for 19-01435		\$1,321.53
19-01438							
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	14371	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		120.00
					Total for 19-01438		\$120.00
19-01439							
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	56401	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		499.03
					Total for 19-01439		\$499.03
19-01440							
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	36743	3051 / SPORTSMAN'S	CF	SUPPLIES		8.10
					Total for 19-01440		\$8.10
19-01445							
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	35927/ 36745	3051 / SPORTSMAN'S	CF	SUPPLIES		420.40
					Total for 19-01445		\$420.40

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19-01447	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		56394	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		579.96
							\$579.96
19-01448	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		36744	3051 / SPORTSMAN'S	CF	SUPPLIES		8.40
							\$8.40
19-01452	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		73463	5185 / METRO SWIM SHOP	CF	SUPPLIES		399.00
							\$399.00
19-01454	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		56395	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		625.98
							\$625.98
19-01456	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		56399	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,269.90
							\$1,269.90
19-01459	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		14643	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		18.00
							\$18.00
19-01461	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		56400	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		255.75
							\$255.75
19-01465	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		56386	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,032.95
							\$1,032.95
19-01470	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		56389	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,477.52

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Pending Payments							
							Total for 19-01470
							\$1,477.52
19-01472	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		14250	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		550.00
							Total for 19-01472
							\$550.00
19-01473	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		56388	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		443.04
							Total for 19-01473
							\$443.04
19-02505	12-000-400-450-00-000-000/ CONSTRUCTION SERVICES						
		PAYMENT APPL. # 4	9462 / LAUMAR ROOFING COMPANY	CF	CONSTRUCTION SERVICES		83,300.00
							Total for 19-02505
							\$83,300.00
19-02509	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		1751213/ 1751009	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		45.78
							Total for 19-02509
							\$45.78
19-02512	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		MBMHS-2QTR	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		3,695.00
							Total for 19-02512
							\$3,695.00
19-02513	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		BOE-100118	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		7,320.00
							Total for 19-02513
							\$7,320.00
19-02527	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		29944	8924 / SPORTCARE	CF	GROUNDS PURCH. SERV.		500.00
							Total for 19-02527
							\$500.00
19-02528	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		126288	8022 / CLASSIC SPORT FLOORS	CF	MAINT-CONTRACTED REPAIR		5,926.54
							Total for 19-02528
							\$5,926.54
19-02533	11-190-100-530-95-800-000/ Tech-Internet Access						

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Pending Payments							
		22913137	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		4,013.75
					Total for 19-02533		\$4,013.75
19-02534	11-190-100-530-95-800-000/ Tech-Internet Access						
		71862375	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		11,245.25
					Total for 19-02534		\$11,245.25
19-02535	11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		ACT#8499052381494064	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		144.85
					Total for 19-02535		\$144.85
19-02541	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		329644	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		120.50
					Total for 19-02541		\$120.50
19-02542	11-000-219-500-95-500-000/ SP. SERVICE COPY MAINT.						
		CNIN814695/826500	8376 / RICOH AMERICA'S CORPORATION	CF	SP. SERVICE COPY MAINT.		1,709.74
	11-000-230-500-95-500-000/ SUPER COPY MAINT.						
		CNIN814695/826500	8376 / RICOH AMERICA'S CORPORATION	CF	SUPER COPY MAINT.		427.69
	11-000-240-500-95-500-000/ CENTRAL COPY SCHOOL ADM						
		CNIN814695/826500	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPY SCHOOL ADM		1,223.41
	11-000-251-500-95-500-000/ BUS.OFFICE/COPIER MAINT						
		CNIN814695/826500	8376 / RICOH AMERICA'S CORPORATION	CF	BUS.OFFICE/COPIER MAINT		559.43
	11-000-252-500-95-500-000/ TECHNOLOGY COPY MAINT.						
		CNIN814695/826500	8376 / RICOH AMERICA'S CORPORATION	CF	TECHNOLOGY COPY MAINT.		292.38
	11-000-262-590-95-500-000/ MAINT. DEPT. COPY MAINT.						
		CNIN814695/826500	8376 / RICOH AMERICA'S CORPORATION	CF	MAINT. DEPT. COPY MAINT.		131.74
	11-000-270-593-95-500-000/ TRANSP. COPY MAINT.						
		CNIN814695/826500	8376 / RICOH AMERICA'S CORPORATION	CF	TRANSP. COPY MAINT.		230.16
	11-190-100-500-95-500-000/ CENTRAL COPYING FACULTY						
		CNIN814695/826500	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPYING FACULTY		19,643.95
	11-402-100-500-95-500-000/ CENT. COPY ATHLETICS						
		CNIN814695/826500	8376 / RICOH AMERICA'S CORPORATION	CF	CENT. COPY ATHLETICS		230.25
					Total for 19-02542		\$24,448.75
19-02550	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						

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Pending Payments							
		208894/ 208895	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		775.00
			Total for 19-02550				\$775.00
19-02562	11-000-291-290-64-001-000/ UNIFORM/CUST/MAINT/GROUN						
		15085-15089	8430 / SPECIALTY GRAPHICS LLC	CF	UNIFORM/CUST/MAINT/GROUN		18,668.50
		15176-15179	8430 / SPECIALTY GRAPHICS LLC	CF	UNIFORM/CUST/MAINT/GROUN		1,954.50
			Total for 19-02562				\$20,623.00
19-02565	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		10979	9187 / GPC, INC.	CF	MAINT-CONTRACTED REPAIR		12,860.00
			Total for 19-02565				\$12,860.00
19-02573	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		R10180212	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		114.75
			Total for 19-02573				\$114.75
19-02584	11-000-262-610-64-003-000/ Custodial-Supplies						
		2088-138633	7641 / SUBURBAN PROPANE	CF	Custodial-Supplies		104.66
			Total for 19-02584				\$104.66
19-02585	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		102726-42	2961 / SERVICE TIRE TRUCK CENTER	CF	TRANS-FLEET PARTS		1,312.00
			Total for 19-02585				\$1,312.00
19-02593	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		18-113005	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		2,500.00
			Total for 19-02593				\$2,500.00
19-02597	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		93515507/ 93519485	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		600.00
			Total for 19-02597				\$600.00
19-02602	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		FE-2030-HJ02BHY-CE	2899 / ZAIDI, SAJJAD, M.D.	CF	SPEC.SVS. PURCH.PROF.SVS		500.00

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Pending Payments							
					Total for 19-02602		\$500.00
19-02626	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		S026030609.009	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		272.66
		S026030660.011	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		272.66
		S026030630.012	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		272.65
					Total for 19-02626		\$817.97
19-02644	11-190-100-610-95-030-030/ TECH SUPPLIES/DPR						
		PO# 19-02644	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/DPR		2,500.00
	11-190-100-610-95-031-035/ TECH SUPPLIES/EHY						
		PO# 19-02644	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/EHY		8,750.00
	11-190-100-610-95-032-040/ TECH SUPPLIES/HERB						
		PO# 19-02644	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/HERB		2,500.00
	11-190-100-610-95-033-045/ TECH SUPPLIES/LMS						
		PO# 19-02644	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/LMS		6,250.00
	11-190-100-610-95-034-060/ TECH SUPPLIES/MIDST						
		PO# 19-02644	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/MIDST		3,750.00
	11-190-100-610-95-035-070/ TECH SUPPLIES/OSB						
		PO# 19-02644	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/OSB		3,750.00
	11-190-100-610-95-036-080/ TECH SUPPLIES/VME						
		PO# 19-02644	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/VME		2,500.00
	11-190-100-610-95-038-027/ TECH SUPPLIES/WHW						
		PO# 19-02644	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/WHW		1,250.00
					Total for 19-02644		\$31,250.00
19-02646	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		78347216/ 78470515	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS.-REPAIR & MAINT.		598.63
					Total for 19-02646		\$598.63
19-02647	12-000-270-732-66-000-000/ Transportation-Equipment						
		99992A/ 101677/ 1003	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		725.00
					Total for 19-02647		\$725.00
19-02672	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		6706	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		405.00

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Pending Payments							
							Total for 19-02672
							\$405.00
19-02677	12-401-100-732-16-000-025/ BMHS-BAND EQUIPMENT						
		13776795	6635 / MUSIC & ARTS CENTER	CF	BMHS-BAND EQUIPMENT		4,995.00
							Total for 19-02677
							\$4,995.00
19-02707	11-000-222-890-16-000-025/ BMHS - LIBRARY OTHER						
		431493	6168 / SCHOOL LIBRARY JOURNAL	CF	BMHS - LIBRARY OTHER		136.99
							Total for 19-02707
							\$136.99
19-02723	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		47821/ 48349	3146 / TANNER NORTH JERSEY	CF	BMHS ATHLETICS SUPPLIES		1,370.24
							Total for 19-02723
							\$1,370.24
19-02763	11-000-262-490-00-000-000/ Water & Sewer						
		OCTOBER 2018	9527 / WATCHUNG SPRING WATER CO., INC.	CF	Water & Sewer		982.30
	11-000-262-490-00-002-000/ ADM/EQUIPMENT RENTAL						
		OCTOBER 2018	9527 / WATCHUNG SPRING WATER CO., INC.	CF	ADM/EQUIPMENT RENTAL		69.75
							Total for 19-02763
							\$1,052.05
19-02766	20-250-100-500-99-000-000/ TUITION						
		NOV (RB)	1078 / ALPHA SCHOOL	CF	TUITION		11,776.80
							Total for 19-02766
							\$11,776.80
19-02767	20-250-100-500-99-000-000/ TUITION						
		NOV & DEC ND	1078 / ALPHA SCHOOL	CF	TUITION		11,776.80
							Total for 19-02767
							\$11,776.80
19-02768	20-250-100-500-99-000-000/ TUITION						
		NOV & DEC EJ	1078 / ALPHA SCHOOL	CF	TUITION		11,776.80
							Total for 19-02768
							\$11,776.80
19-02770	20-250-100-500-99-000-000/ TUITION						
		NOV & DEC PZ	1078 / ALPHA SCHOOL	CF	TUITION		17,201.80
							Total for 19-02770
							\$17,201.80

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Pending Payments							
19-02772	20-250-100-500-99-000-000/ TUITION						
		NOV & DEC GBS	1078 / ALPHA SCHOOL	CF	TUITION		17,201.80
							Total for 19-02772
							\$17,201.80
19-02773	20-250-100-500-99-000-000/ TUITION						
		NOV & DEC BP	1078 / ALPHA SCHOOL	CF	TUITION		17,201.80
							Total for 19-02773
							\$17,201.80
19-02774	20-250-100-500-99-000-000/ TUITION						
		NOV & DEC PS	1078 / ALPHA SCHOOL	CF	TUITION		17,201.80
							Total for 19-02774
							\$17,201.80
19-02778	20-250-100-500-99-000-000/ TUITION						
		NOV & DEC (AP)	8245 / BRIDGE ACADEMY	CF	TUITION		8,495.90
							Total for 19-02778
							\$8,495.90
19-02780	20-250-100-500-99-000-000/ TUITION						
		NOV-DEC GW	9528 / THE CENTER SCHOOL	CF	TUITION		11,491.59
							Total for 19-02780
							\$11,491.59
19-02788	20-250-100-500-99-000-000/ TUITION						
		SEPT, OCT, NOV AP	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		18,075.24
							Total for 19-02788
							\$18,075.24
19-02791	20-250-100-500-99-000-000/ TUITION						
		SEPT, OCT, NOV GLC	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		18,075.24
							Total for 19-02791
							\$18,075.24
19-02792	20-250-100-500-99-000-000/ TUITION						
		SEPT, OCT, NOV JP	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		18,075.24
							Total for 19-02792
							\$18,075.24
19-02793	20-250-100-500-99-000-000/ TUITION						
		SEPT, OCT, NOV NM	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		27,515.24

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Pending Payments							
					Total for 19-02793		\$27,515.24
19-02795	20-250-100-500-99-000-000/ TUITION						
		SEPT, OCT, NOV RG	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		27,515.24
					Total for 19-02795		\$27,515.24
19-02798	20-250-100-500-99-000-000/ TUITION						
		SEPT, OCT, NOV MR	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		18,075.24
					Total for 19-02798		\$18,075.24
19-02799	20-251-100-500-99-000-000/ TUITION						
		SEPT, OCT, NOV AN	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		18,075.24
					Total for 19-02799		\$18,075.24
19-02800	20-251-100-500-99-000-000/ TUITION						
		SEPT, OCT, NOV SN	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		18,075.24
					Total for 19-02800		\$18,075.24
19-02802	20-250-100-500-99-000-000/ TUITION						
		DEC. EJ	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		4,374.60
		OCT & NOV EJ	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		11,665.60
					Total for 19-02802		\$16,040.20
19-02804	20-250-100-500-99-000-000/ TUITION						
		DEC. NP	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		4,374.60
		OCT, NOV NP	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		11,665.60
					Total for 19-02804		\$16,040.20
19-02807	20-250-100-500-99-000-000/ TUITION						
		DEC DD	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		4,374.60

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Pending Payments							
		OCT & NOV DD	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		11,665.60
					Total for 19-02807		\$16,040.20
19-02808	20-250-100-500-99-000-000/ TUITION						
		SEPT-DEC AM	1428 / COLLIER SCHOOL	CF	TUITION		23,944.00
					Total for 19-02808		\$23,944.00
19-02809	20-250-100-500-99-000-000/ TUITION						
		SEPT-DEC JK	1428 / COLLIER SCHOOL	CF	TUITION		23,944.00
					Total for 19-02809		\$23,944.00
19-02811	20-250-100-500-99-000-000/ TUITION						
		SEPT-DEC CT	1428 / COLLIER SCHOOL	CF	TUITION		23,944.00
					Total for 19-02811		\$23,944.00
19-02812	20-250-100-500-99-000-000/ TUITION						
		SEPT-DEC CG	1428 / COLLIER SCHOOL	CF	TUITION		23,944.00
					Total for 19-02812		\$23,944.00
19-02813	20-250-100-500-99-000-000/ TUITION						
		SEPT-DEC CL	1428 / COLLIER SCHOOL	CF	TUITION		23,944.00
					Total for 19-02813		\$23,944.00
19-02815	20-250-100-500-99-000-000/ TUITION						
		SEPT-DEC (OA)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		26,040.00
					Total for 19-02815		\$26,040.00
19-02816	20-250-100-500-99-000-000/ TUITION						
		SEPT-DEC LB	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		26,040.00
					Total for 19-02816		\$26,040.00
19-02817	20-250-100-500-99-000-000/ TUITION						
		SEPT-DEC JS	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		26,040.00
					Total for 19-02817		\$26,040.00

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Pending Payments							
19-02818	20-250-100-500-99-000-000/ TUITION						
		SEPT-DEC SS	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		26,040.00
							\$26,040.00
19-02826	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		SEPT- DEC NH	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		26,040.00
							\$26,040.00
19-02827	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV-DEC WM	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		9,512.32
							\$9,512.32
19-02828	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV-DEC JP	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		9,512.32
							\$9,512.32
19-02833	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV-DEC EB	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		18,734.00
							\$18,734.00
19-02836	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV-DEC BBS	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		18,734.00
							\$18,734.00
19-02842	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		103118	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		81.00
							\$81.00
19-02853	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV-DEC MG	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		18,734.00
							\$18,734.00
19-02854	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV-DEC RG	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		18,734.00

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Pending Payments							
					Total for 19-02854		\$18,734.00
19-02856	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV-DEC CG		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		12,444.00
					Total for 19-02856		\$12,444.00
19-02857	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV-DEC JG		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		12,444.00
					Total for 19-02857		\$12,444.00
19-02859	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV-DEC ZB		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		12,444.00
					Total for 19-02859		\$12,444.00
19-02860	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV-DEC RC		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		12,444.00
					Total for 19-02860		\$12,444.00
19-02861	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV-DEC AF		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		12,444.00
					Total for 19-02861		\$12,444.00
19-02878	11-190-100-610-25-000-090/ VMMS-Supplies						
	204500538053		2749 / PREMIER AGENDAS, INC.	CF	VMMS-Supplies		3,867.75
					Total for 19-02878		\$3,867.75
19-02882	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV-DEC JH		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		18,734.00
					Total for 19-02882		\$18,734.00
19-02883	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV-DEC DM		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		12,444.00
					Total for 19-02883		\$12,444.00
19-02884	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						

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		NOV-DEC RM	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		18,734.00
					Total for 19-02884		\$18,734.00
19-02885	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV-DEC TN	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		12,444.00
					Total for 19-02885		\$12,444.00
19-02886	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV-DEC CR	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		12,444.00
					Total for 19-02886		\$12,444.00
19-02888	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV-DEC MP	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		12,444.00
					Total for 19-02888		\$12,444.00
19-02889	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV-DEC SR	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		18,734.00
					Total for 19-02889		\$18,734.00
19-02890	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV-DEC ES	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		12,444.00
					Total for 19-02890		\$12,444.00
19-02891	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV-DEC RH	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		9,728.76
					Total for 19-02891		\$9,728.76
19-02892	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV-DEC DM	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		9,728.76
					Total for 19-02892		\$9,728.76
19-02901	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV CH	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,217.91
					Total for 19-02901		\$7,217.91
19-02902							

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	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	NOV JI	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,217.91
	Total for 19-02902						\$7,217.91
19-02903	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	NOV KC	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,217.91
	Total for 19-02903						\$7,217.91
19-02904	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	NOV GM	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,217.91
	Total for 19-02904						\$7,217.91
19-02906	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	NOV JP	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,217.91
	Total for 19-02906						\$7,217.91
19-02909	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	NOV MG	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		9,091.26
	NURSE SEPT & OCT MG	2957 / SEARCH DAY PROGRAM		CF	TUITION-PRIVATE SCH		175.00
	Total for 19-02909						\$9,266.26
19-02911	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	NOV JD	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		9,091.26
	Total for 19-02911						\$9,091.26
19-02912	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	NOV RD	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		6,031.26
	Total for 19-02912						\$6,031.26
19-02913	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	NOV LH	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		9,091.26
	Total for 19-02913						\$9,091.26
19-02914	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	NOV NH	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		6,031.26

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Pending Payments							
					Total for 19-02914		\$6,031.26
19-02915	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV JK		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		6,031.26
					Total for 19-02915		\$6,031.26
19-02916	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV JM		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		9,091.26
					Total for 19-02916		\$9,091.26
19-02917	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV MN		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		6,031.26
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	SEPT & OCT NURSE MN		2957 / SEARCH DAY PROGRAM	CF	OTHER SVC.SUP.EXTRA-ORD.		520.50
					Total for 19-02917		\$6,551.76
19-02929	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	OCTOBER 2018		5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		2,873.65
					Total for 19-02929		\$2,873.65
19-02930	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
	OCTOBER 2018 FINAL		1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		16,005.17
					Total for 19-02930		\$16,005.17
19-02932	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	OCTOBER 2018		8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		2,757.54
					Total for 19-02932		\$2,757.54
19-02933	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
	OCTOBER 2018		7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		6,061.50
					Total for 19-02933		\$6,061.50
19-02934	60-910-310-610-67-001-000/ SUPPLIES PAPER						
	OCTOBER 2018		6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES PAPER		3,270.49
					Total for 19-02934		\$3,270.49

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Pending Payments							
19-02935	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
		OCTOBER 2018.	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		325.28
							\$325.28
19-02936	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		OCTOBER 2018	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		62,228.25
							\$62,228.25
19-02937	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		OCTOBER 2018	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		3,611.50
							\$3,611.50
19-02939	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		OCTOBER	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		10,755.83
							\$10,755.83
19-02940	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		OCTOBER.	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		2,220.98
							\$2,220.98
19-02965	11-190-100-640-16-000-025/ BMHS-Textbooks						
		104630045001	5996 / MCGRAW-HILL EDUCATION, INC.	CF	BMHS-Textbooks		159.12
		104429346001	5996 / MCGRAW-HILL EDUCATION, INC.	CF	BMHS-Textbooks		2,064.36
							\$2,223.48
19-02982	11-000-251-890-00-005-000/ PURCHASED PROF SERVICE						
		40415	9250 / DATA-STRUCTION INC.	CF	PURCHASED PROF SERVICE		100.00
							\$100.00
19-02990	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		1795373	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		1,258.29
							\$1,258.29
19-02999	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						

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Pending Payments							
		TCRWP-163800	5680 / TEACHERS COLLEGE READING & WRITING RPEOJ	CF	PURCH SVC CONFERENCES		1,950.00
			Total for 19-02999				\$1,950.00
19-03007	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		14976	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,794.00
			Total for 19-03007				\$1,794.00
19-03014	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		SEPT FT	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		5,928.00
			Total for 19-03014				\$5,928.00
19-03022	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		376136	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		1,547.38
			Total for 19-03022				\$1,547.38
19-03024	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
		OCTOBER 2018.	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES CLEANING		1,054.45
			Total for 19-03024				\$1,054.45
19-03043	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		SEPT & OCT (RS)	3552 / NEW HORIZONS IN AUTISM, INC.	CF	TUITION-PRIVATE SCH		37,600.00
			Total for 19-03043				\$37,600.00
19-03049	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		OCTOBER 2018	2685 / PECHTER'S OF SOUTHERN NJ	CF	REIMBURSEABLE FOOD		4,176.85
			Total for 19-03049				\$4,176.85
19-03050	11-000-230-590-00-002-000/ FEES-COOP, PERMITS						
		2462-61	1640 / EDUCATIONAL DATA SERVICES, INC.	CF	FEES-COOP, PERMITS		6,250.00
			Total for 19-03050				\$6,250.00
19-03052	11-000-230-331-00-000-000/ Legal Fees						
		156472 / 156623	9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC	CF	Legal Fees		1,957.50
			Total for 19-03052				\$1,957.50

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Pending Payments							
19-03054							
	11-000-270-443-00-000-000/ LEASE PURCHASES- TRANSP						
	LEASE PMT. 2 OF 5		9241 / US BANCORP GOV'T LEASING & FINANCE, INC	CF	LEASE PURCHASES- TRANSP		95,004.05
							Total for 19-03054
							\$95,004.05
19-03067							
	11-000-291-270-00-006-000/ OTHER HEALTH INSUR COSTS						
	188502 NOVEMBER		6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		804.70
							Total for 19-03067
							\$804.70
19-03069							
	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
	19191/ 19332		3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS PURCH. SERV.		726.50
	19381		3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS PURCH. SERV.		235.00
							Total for 19-03069
							\$961.50
19-03083							
	12-000-263-732-64-007-000/ Grounds-Equipment						
	E33506		8034 / CHERRY VALLEY TRACTOR SALES	CF	Grounds-Equipment		3,962.28
							Total for 19-03083
							\$3,962.28
19-03099							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	454265737/ 455700914		9530 / SUPPLY WORKS	CF	MAINT. SUPPLIES		208.00
	456932734/ 463211599		9530 / SUPPLY WORKS	CF	MAINT. SUPPLIES		188.97
							Total for 19-03099
							\$396.97
19-03109							
	11-190-100-610-95-000-000/ Tech-District Supplies						
	PCV68564		6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		21,300.00
							Total for 19-03109
							\$21,300.00
19-03110							
	11-190-100-610-95-000-000/ Tech-District Supplies						
	10268889488		1543 / DELL COMPUTER CORPORATION	CF	Tech-District Supplies		8,669.40
							Total for 19-03110
							\$8,669.40
19-03124							
	11-401-100-610-16-026-025/ BMHS-Band						
	459319		9184 / A WISH COME TRUE	CF	BMHS-Band		5,335.00
							Total for 19-03124
							\$5,335.00
19-03131							

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Pending Payments							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	NOV - DEC JA	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		16,525.25
							\$16,525.25
19-03132	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	NOV-DEC WS	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		16,525.25
							\$16,525.25
19-03133	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	NOV-DEC R.WID	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		16,525.25
							\$16,525.25
19-03134	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	NOV-DEC R.WYS	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		16,525.25
							\$16,525.25
19-03135	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	OCTOBER 2018 (DW)	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		5,991.00
							\$5,991.00
19-03136	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	SEPT, OCT, NOV CM	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		27,515.24
							\$27,515.24
19-03151	11-190-100-610-95-000-000/ Tech-District Supplies	120497	9007 / MICRO REPLAY, INC	CF	Tech-District Supplies		4,398.00
							\$4,398.00
19-03152	11-190-100-500-30-000-030/ DPR-PURCHASE SVC	SIN041306D	8796 / LEXIA LEARNING SYSTEMS, INC.	CF	DPR-PURCHASE SVC		2,550.00
							\$2,550.00
19-03165	11-000-213-300-00-001-000/ SCHOOL PHYSICIAN	NOVEMBER 2018	2205 / FOZ, M.D., LIONEL D.	CF	SCHOOL PHYSICIAN		3,666.67
							\$3,666.67

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Pending Payments							
19-03179	11-190-100-500-33-000-045/ LMS-PURCHASE SVC LICENSE						
		SIN041306E	8796 / LEXIA LEARNING SYSTEMS, INC.	CF	LMS-PURCHASE SVC LICENSE		1,860.00
							\$1,860.00
19-03186	11-190-100-500-31-000-035/ EHY-PURCHASE SVC						
		SIN041306C	8796 / LEXIA LEARNING SYSTEMS, INC.	CF	EHY-PURCHASE SVC		4,800.00
							\$4,800.00
19-03194	11-190-100-500-35-000-070/ OSB-PURCHASE SVC LICENSE						
		SIN041306B	8796 / LEXIA LEARNING SYSTEMS, INC.	CF	OSB-PURCHASE SVC LICENSE		2,100.00
							\$2,100.00
19-03198	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		WOOO1518/1519/1557	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		375.00
							\$375.00
19-03199	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED						
		NOVEMBER 2018 (18)	9263 / GONZALEZ, JOSUE & MARITZA	CF	TRANS JOINTURES SPEC. ED		1,628.46
							\$1,628.46
19-03221	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		2728390	2760 / PRO-ED INC.	CF	OT/ PT SUPPLIES		411.40
							\$411.40
19-03223	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC18-217	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,000.00
							\$1,000.00
19-03224	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		95424723	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		2,237.44
							\$2,237.44
19-03227	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		SEPT-DEC JT	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		26,040.00

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Pending Payments							
					Total for 19-03227		\$26,040.00
19-03230	20-250-100-500-99-000-000/ TUITION						
		JULY-SEPT (T.K.)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION		15,238.08
					Total for 19-03230		\$15,238.08
19-03231	11-190-100-500-34-000-060/ MIDS PURCH SVC LICENSES						
		SIN041306F	8796 / LEXIA LEARNING SYSTEMS, INC.	CF	MIDS PURCH SVC LICENSES		1,350.00
					Total for 19-03231		\$1,350.00
19-03234	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		542702	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		546.36
					Total for 19-03234		\$546.36
19-03237	11-190-100-500-38-000-027/ WHW-PURCHASE SVC LICENSE						
		SIN041306A	8796 / LEXIA LEARNING SYSTEMS, INC.	CF	WHW-PURCHASE SVC LICENSE		1,650.00
					Total for 19-03237		\$1,650.00
19-03240	11-000-230-331-00-000-000/ Legal Fees						
		OCT.19 - NOV.21	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		20,224.91
		SPECED 10/22-11/21	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		3,302.50
					Total for 19-03240		\$23,527.41
19-03266	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		SEPT- OCT CS	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		13,377.00
					Total for 19-03266		\$13,377.00
19-03267	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		SEPT-OCT KF	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		11,622.00
					Total for 19-03267		\$11,622.00
19-03269	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		SEPT-OCT SC	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		11,622.00
					Total for 19-03269		\$11,622.00
19-03278							

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Pending Payments							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV JM	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,217.91
							Total for 19-03278
							\$7,217.91
19-03290							
	11-190-100-890-25-000-090/ VMMS-Other Objects						
		NS25217288	7554 / MAKEMUSIC, INC.	CF	VMMS-Other Objects		140.00
							Total for 19-03290
							\$140.00
19-03300							
	11-190-100-500-36-000-080/ VME-PURCHASE SVC LICENSE						
		SIN041306G	8796 / LEXIA LEARNING SYSTEMS, INC.	CF	VME-PURCHASE SVC LICENSE		3,750.00
							Total for 19-03300
							\$3,750.00
19-03308							
	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		230799	6783 / BRINKERHOFF ENVIRONMENTAL SERVICES, INC.	CF	CONSULTANT/ENVIRONMENTAL		5,835.00
							Total for 19-03308
							\$5,835.00
19-03309							
	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		2018-7343	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		2,500.00
							Total for 19-03309
							\$2,500.00
19-03317							
	65-990-330-610-68-001-000/ BEST - SNACKS						
		BEST	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,440.46
							Total for 19-03317
							\$1,440.46
19-03323							
	11-000-270-615-66-006-000/ OIL AUTO						
		795789	8853 / TROIL ENTERPRISES, LLC	CF	OIL AUTO		1,480.29
							Total for 19-03323
							\$1,480.29
19-03339							
	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		18-2663	9180 / SOUTH JERSEY TURF CONSULTANTS LLC	CF	GROUNDS PURCH. SERV.		1,139.31
							Total for 19-03339
							\$1,139.31
19-03340							
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		DOS 7/25/18 AC	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00

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Pending Payments							
					Total for 19-03340		\$175.00
19-03343	11-000-230-331-00-000-000/ Legal Fees						
		OCTOBER 2018	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		11,179.50
					Total for 19-03343		\$11,179.50
19-03353	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		376381	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		108.39
					Total for 19-03353		\$108.39
19-03362	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		6707/ 6722	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		17,831.25
					Total for 19-03362		\$17,831.25
19-03363	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		6708/ 6723	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		6,662.25
					Total for 19-03363		\$6,662.25
19-03364	11-000-251-500-00-001-000/ PURCHASED SERVICES						
		39983	9250 / DATA-STRUCTION INC.	CF	PURCHASED SERVICES		2,500.00
					Total for 19-03364		\$2,500.00
19-03367	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		6725	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		9,862.50
					Total for 19-03367		\$9,862.50
19-03409	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		SEPT-OCT TF	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		11,611.28
					Total for 19-03409		\$11,611.28
19-03412	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		SEPT-OCT WP	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		11,611.28
					Total for 19-03412		\$11,611.28
19-03413	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						

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Pending Payments							
		SEPT- OCT IU	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		11,611.28
			Total for 19-03413				\$11,611.28
19-03440	11-000-251-500-00-001-000/ PURCHASED SERVICES						
		39691	9250 / DATA-STRUCTION INC.	CF	PURCHASED SERVICES		936.00
			Total for 19-03440				\$936.00
19-03445	11-401-100-890-16-000-025/ BMHS OTHER OBJ & SER						
		2018DU99	5972 / TOURNAMENT OF BANDS, CHAPTER X	CF	BMHS OTHER OBJ & SER		100.00
			Total for 19-03445				\$100.00
19-03447	11-401-100-890-16-000-025/ BMHS OTHER OBJ & SER						
		BMHS MEMBER FEES	7099 / YOUTH EDUCATION IN THE ARTS	CF	BMHS OTHER OBJ & SER		450.00
			Total for 19-03447				\$450.00
19-03454	65-990-330-530-68-000-000/ TELEPHONE						
		9817128054	3638 / VERIZON WIRELESS	CF	TELEPHONE		261.12
			Total for 19-03454				\$261.12
19-03458	11-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
		48052	7497 / RJ COOPER & ASSOCIATES, INC.	CF	SPSVC EXTRA ORD SUPPLIES		114.00
			Total for 19-03458				\$114.00
19-03467	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		271317/ 271318/ 3713	1352 / CENTRAL POLY CORPORATION	CF	SUPPLIES PAPER		95.20
			Total for 19-03467				\$95.20
19-03473	20-250-100-500-99-000-000/ TUITION						
		DEC. JC	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		4,374.60
		SEPT, OCT, NOV JC	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		16,915.12
			Total for 19-03473				\$21,289.72
19-03474	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						

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Pending Payments							
		NOV RC	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,217.91
							\$7,217.91
19-03485	11-000-100-561-03-000-000/ TUITION-REGULAR LEA						
		OCTOBER BB	2817 / RED BANK REGIONAL HIGH SCHOOL DISTRICT	CF	TUITION-REGULAR LEA		1,490.00
							\$1,490.00
19-03489	11-190-100-610-95-000-000/ Tech-District Supplies						
		12446	6954 / EXPERT GROUP LLC	CF	Tech-District Supplies		1,197.50
							\$1,197.50
19-03495	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		C18-06103-2	8810 / CARL'S FENCING	CF	GROUNDS PURCH. SERV.		5,216.05
							\$5,216.05
19-03504	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		OCTOBER-NOVEMBER	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		5,351.25
							\$5,351.25
19-03530	12-000-261-732-64-000-000/ MAINT. EQUIPMENT						
		308092	1790 / GBS, LTD.	CF	MAINT. EQUIPMENT		3,395.48
							\$3,395.48
19-03543	11-000-291-260-00-000-000/ WORKER'S COMP						
		I91441NPN #4 (OCT)	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		1,833.00
		I92895NPN #5 (NOV)	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		1,833.00
							\$3,666.00
19-03545	11-000-291-260-00-000-000/ WORKER'S COMP						
		S93679NPN &S95172NPN8044 / PMA COMPANIES INC		CF	WORKER'S COMP		16,666.11
							\$16,666.11
19-03557	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		6705	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		840.00
							\$840.00

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Pending Payments							
19-03560	20-250-100-500-99-000-000/ TUITION						
	ESY (RC)		1428 / COLLIER SCHOOL	CF	TUITION		9,840.00
	SEPT-DEC R.C.		1428 / COLLIER SCHOOL	CF	TUITION		23,944.00
			Total for 19-03560				\$33,784.00
19-03561	20-250-100-500-99-000-000/ TUITION						
	SEPT-DEC RS		1428 / COLLIER SCHOOL	CF	TUITION		23,944.00
			Total for 19-03561				\$23,944.00
19-03564	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
	19383		3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS PURCH. SERV.		4,500.00
			Total for 19-03564				\$4,500.00
19-03568	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	2160		6313 / DEANGELO FIRE PROTECTION, LLC	CF	MAINT-CONTRACTED REPAIR		575.00
			Total for 19-03568				\$575.00
19-03569	11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR						
	3221352		1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		399.73
			Total for 19-03569				\$399.73
19-03571	20-270-200-300-70-000-000/ STDOM PURCH PROF						
	1903		9286 / OWSIANY, GRECIA	CF	STDOM PURCH PROF		600.00
			Total for 19-03571				\$600.00
19-03572	12-000-262-732-64-004-000/ Custodial - Equipment						
	3222002		1228 / BIO-SHINE, INC.	CF	Custodial - Equipment		12,927.72
			Total for 19-03572				\$12,927.72
19-03582	11-190-100-500-25-000-090/ VMMS-PURCH SERV						
	2085		5893 / MARK-O-LITE SIGN CO.	CF	VMMS-PURCH SERV		2,610.00
			Total for 19-03582				\$2,610.00
19-03586	11-000-266-800-46-000-025/ BMHS ATH POLICE SECURITY						

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Pending Payments							
		BMHS 0908 0921 1012	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BMHS ATH POLICE SECURITY		1,313.28
			Total for 19-03586				\$1,313.28
19-03605	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC18-251	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		3,693.63
			Total for 19-03605				\$3,693.63
19-03613	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		140831DP	9356 / GABRIELLI KENWORTH OF NEW JERSEY, LLC	CF	TRANS-FLEET PARTS		202.20
			Total for 19-03613				\$202.20
19-03626	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		WOIN1150971	6055 / FOLEY CAT	CF	TRANS.-REPAIR & MAINT.		1,288.00
			Total for 19-03626				\$1,288.00
19-03627	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		38265	2356 / M-F ATHLETIC CO., INC.	CF	VMMS-ATHLETICS SUPPLIES		1,995.00
			Total for 19-03627				\$1,995.00
19-03646	11-000-266-800-44-000-020/ BTHS ATH POLICE SECURITY						
		34	8852 / TOWNSHIP OF BRICK - EMS ROAD JOB	CF	BTHS ATH POLICE SECURITY		780.00
			Total for 19-03646				\$780.00
19-03648	11-000-266-800-44-000-020/ BTHS ATH POLICE SECURITY						
		BTHS 0921 1005 1012	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BTHS ATH POLICE SECURITY		923.40
			Total for 19-03648				\$923.40
19-03668	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		1462	3091 / STRATEGIC ENVIRONMENTAL CONSULTING, INC.	CF	CONSULTANT/ENVIRONMENTAL		1,500.00
			Total for 19-03668				\$1,500.00
19-03670	11-000-262-420-10-000-020/ BTHS-REPAIR/CLEAN/MAINT.						
		92018	1784 / GARDEN STATE MUSIC	CF	BTHS-REPAIR/CLEAN/MAINT.		1,072.00
			Total for 19-03670				\$1,072.00

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Pending Payments							
19-03688	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		44356/ 44357/ 44358	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		960.00
							Total for 19-03688
							\$960.00
19-03695	11-190-100-610-95-020-043/ TECH SUPPLIES/LRMS						
		PPS8324	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/LRMS		9,950.00
	11-190-100-610-95-025-090/ TECH SUPPLIES/VMMS						
		PPS8324	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/VMMS		9,950.00
							Total for 19-03695
							\$19,900.00
19-03697	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
		34653/ 34654	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	.		468.75
							Total for 19-03697
							\$468.75
19-03698	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		6721	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		840.00
							Total for 19-03698
							\$840.00
19-03732	20-250-100-500-99-000-000/ TUITION						
		SEPT, OCT, NOV DW	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		20,287.08
							Total for 19-03732
							\$20,287.08
19-03734	20-250-100-500-99-000-000/ TUITION						
		NOV-DEC BC	2609 / OAKWOOD SCHOOL	CF	TUITION		9,585.60
							Total for 19-03734
							\$9,585.60
19-03742	20-510-100-610-70-000-000/ ST DOM TECHNOLOGY						
		PPV0261/ PPV7740	6043 / CDW-GOVERNMENT INC.	CF	ST DOM TECHNOLOGY		15,835.50
							Total for 19-03742
							\$15,835.50
19-03754	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		S55724	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		226.44
							Total for 19-03754
							\$226.44

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Pending Payments							
19-03760	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	V8149875/ V8270462		2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		4,599.50
	V8330970/ V8398148		2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,720.00
	V8511737		2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		860.00
	Total for 19-03760						\$7,179.50
19-03764	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	NEURO EVAL (V.K.)		1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
	Total for 19-03764						\$175.00
19-03774	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	4606		8019 / FAVIA GLASS CO., INC.	CF	MAINT. SUPPLIES		150.00
	Total for 19-03774						\$150.00
19-03777	11-000-230-890-03-000-000/ OTHER OBJECTS						
	13161580		1147 / ASCD	CF	OTHER OBJECTS		69.00
	Total for 19-03777						\$69.00
19-03781	11-000-240-610-33-000-045/ LMS/ADM/OFFICE SUPPLIES						
	6138622		2738 / POSITIVE PROMOTIONS, INC.	CF	LMS/ADM/OFFICE SUPPLIES		1,041.35
	Total for 19-03781						\$1,041.35
19-03785	11-190-100-610-03-000-000/ SUPPLIES & WKBKS						
	118707/ 11494		4983 / DARE CATALOG.COM	CF	SUPPLIES & WKBKS		9,972.61
	Total for 19-03785						\$9,972.61
19-03786	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	9003720923		3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		288.88
	Total for 19-03786						\$288.88
19-03787	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	375568/ 377799		5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		1,866.25
	Total for 19-03787						\$1,866.25
19-03798							

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Pending Payments							
	11-000-262-610-64-003-000/ Custodial-Supplies						
		3222001/ 3222514	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		2,321.70
					Total for 19-03798		\$2,321.70
19-03800	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		SVC18-261	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT. SUPPLIES		1,449.80
					Total for 19-03800		\$1,449.80
19-03803	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		162547	1569 / DIFFERENT ROADS TO LEARNING	CF	Sp Svc - Supplies		757.13
					Total for 19-03803		\$757.13
19-03805	11-190-100-610-00-000-000/ DISTRICT SUPPLIES						
		ARIN 481492	8376 / RICOH AMERICA'S CORPORATION	CF	DISTRICT SUPPLIES		3,122.00
					Total for 19-03805		\$3,122.00
19-03806	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		44355	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
					Total for 19-03806		\$149.00
19-03810	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		59487	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		1,190.00
					Total for 19-03810		\$1,190.00
19-03813	11-212-100-500-99-001-000/ MD PURCHASED SERV						
		S338899	7993 / IXL LEARNING	CF	MD PURCHASED SERV		1,200.00
					Total for 19-03813		\$1,200.00
19-03814	11-000-263-610-64-000-000/ Grounds-Supplies						
		9924902290	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		923.29
		9951895557	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		495.44
					Total for 19-03814		\$1,418.73
19-03819	11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR						
		3222235	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		2,722.76

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					Total for 19-03819		\$2,722.76
19-03826	11-000-100-563-03-000-000/ TUITION-CNTY VOCATIONAL-						
		OCTOBER 2018	3688 / OCVTS	CF	TUITION-CNTY VOCATIONAL-		25,870.00
					Total for 19-03826		\$25,870.00
19-03828	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		374739	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		151.48
					Total for 19-03828		\$151.48
19-03830	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21270/ 21271	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		440.00
					Total for 19-03830		\$440.00
19-03831	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21274/ 21275/ 21314	7330 / SILVERGATE PREP SCHOOL, LLC	CF	EDSIDE -CLASSIFIED STUD		1,430.00
		21336	7330 / SILVERGATE PREP SCHOOL, LLC	CF	EDSIDE -CLASSIFIED STUD		220.00
					Total for 19-03831		\$1,650.00
19-03833	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21272/ 21273/ 21313	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,210.00
		21337/ 21386	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		660.00
					Total for 19-03833		\$1,870.00
19-03843	11-000-240-610-25-000-090/ VMMS/ADM/OFFICE SUPPLIES						
		ARIN 481600	8376 / RICOH AMERICA'S CORPORATION	CF	VMMS/ADM/OFFICE SUPPLIES		830.00
					Total for 19-03843		\$830.00
19-03844	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		6720	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		840.00
					Total for 19-03844		\$840.00
19-03857	11-000-251-610-00-000-000/ Business Off-Supplies						
		SEPT, OCT, NOV	1259 / BRICK TOWNSHIP CAFETERIA	CF	Business Off-Supplies		140.75
					Total for 19-03857		\$140.75

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19-03858	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		49928	7730 / CORE MECHANICAL, INC.	CF	MAINT-CONTRACTED REPAIR		490.01
							\$490.01
19-03859	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		49929	7730 / CORE MECHANICAL, INC.	CF	MAINT-CONTRACTED REPAIR		1,817.28
							\$1,817.28
19-03860	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		9/21-9/28/18	9578 / BEHAVIOR THERAPY ASSOCIATES	CF	SPEC.SVS. PURCH.PROF.SVS		3,000.00
		10/1-10/2/18	9578 / BEHAVIOR THERAPY ASSOCIATES	CF	SPEC.SVS. PURCH.PROF.SVS		2,270.00
							\$5,270.00
19-03881	11-000-270-580-66-001-000/ TRANS. - TRAINING						
		42717	8047 / RUTGERS, THE STATE UNIVERSITY OF NJ	CF	TRANS. - TRAINING		1,244.00
							\$1,244.00
19-03889	11-000-263-610-64-000-000/ Grounds-Supplies						
		9921651924	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		75.00
							\$75.00
19-03892	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		59479	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		525.00
							\$525.00
19-03896	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		59879	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	GROUNDS PURCH. SERV.		1,401.46
							\$1,401.46
19-03898	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		6761520884	1126 / APPLE COMPUTER, INC.	CF	BTHS-SUPPLIES		598.00
							\$598.00
19-03899	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						

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

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Pending Payments							
	11-214-100-580-99-000-000/ AUSTISM - TRAINING	BTBOE-AC18-REG1	6904 / AUTISM NEW JERSEY	CF	CST TRAINING/TRAVEL		1,000.00
		BTBOE-AC18-REG1	6904 / AUTISM NEW JERSEY	CF	AUSTISM - TRAINING		550.00
			Total for 19-03899				\$1,550.00
19-03901	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	S076088	5963 / GILMAN GEAR/MARTIN GILMAN INC.	CF	BTHS ATHLETICS SUPPLIES		1,040.00
			Total for 19-03901				\$1,040.00
19-03902	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	BTHS VB	4920 / BRICK MEMORIAL STUDENT ACTIVITIES	CF	BTHS ATHLETICS DUES/FEES		700.00
			Total for 19-03902				\$700.00
19-03906	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	208457/ 208581/ 2099	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		4,540.00
			Total for 19-03906				\$4,540.00
19-03907	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	Q129982	2726 / PLAQUES AND SUCH	CF	BTHS ATHLETICS SUPPLIES		551.25
			Total for 19-03907				\$551.25
19-03909	11-000-261-610-64-001-000/ MAINT. SUPPLIES	S6416042.001	7410 / AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		651.39
			Total for 19-03909				\$651.39
19-03910	11-000-216-320-99-000-000/ SP SVC- RELATED SVC	6724	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		9,255.75
			Total for 19-03910				\$9,255.75
19-03911	11-214-100-610-99-033-045/ AUTISM - LMES SUPPLIES	ORDER# 343881A	1390 / CHILDSWORK/CHILDSPLAY	CF	AUTISM - LMES SUPPLIES		319.75
			Total for 19-03911				\$319.75
19-03919	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.	13891321/ 13911809	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		333.25

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Pending Payments							
		1392111/ 13952187	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		333.25
							\$666.50
19-03936	11-000-263-610-64-000-000/ Grounds-Supplies						
		374449	5953 / BRICK NAPA	CF	Grounds-Supplies		172.66
							\$172.66
19-03938	11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR						
		3223095	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		2,142.33
							\$2,142.33
19-03941	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		BTHS 112118	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS-SUPPLIES		172.50
							\$172.50
19-03969	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		OCTOBER 2018	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		4,297.23
		AGGREG					
		NOVEMBER 2018	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		4,290.05
							\$8,587.28
19-03970	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		OCTOBER 2018 SPECIFI	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		63,008.20
		NOVEMBER 2018	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		62,858.77
		SPECIF					
							\$125,866.97
19-03975	11-000-263-610-64-000-000/ Grounds-Supplies						
		651032	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		3,931.50
							\$3,931.50
19-03979	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		18-015	8874 / PRECISION FLEET SERVICES, LLC	CF	TRANS.-REPAIR & MAINT.		400.00
							\$400.00
19-03989							

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Pending Payments							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		1018-11	1459 / COTTRELL GRAPHICS LLC	CF	BMHS ATHLETICS SUPPLIES		91.40
					Total for 19-03989		\$91.40
19-03992	60-910-310-420-67-000-000/ Cafe repair						
		97027	6740 / PAYNE & SONS, LLC	CF	Cafe repair		251.00
					Total for 19-03992		\$251.00
19-03993	11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR						
		3223422	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		1,379.13
					Total for 19-03993		\$1,379.13
19-03994	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		22019	1071 / ALLCOMM TECHNOLOGIES	CF	TRANS-FLEET PARTS		1,078.50
					Total for 19-03994		\$1,078.50
19-03999	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		87908M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		461.73
					Total for 19-03999		\$461.73
19-04000	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		376128	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		107.91
					Total for 19-04000		\$107.91
19-04001	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		376131	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		53.76
					Total for 19-04001		\$53.76
19-04020	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		12469/ 12637	1643 / EI US, LLC.	CF	BEDSIDE -CLASSIFIED STUD		356.00
					Total for 19-04020		\$356.00
19-04021	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21317/ 21338/ 21388	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,540.00
		21427	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00

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Pending Payments							
					Total for 19-04021		\$1,870.00
19-04022	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21385/ 21276/ 21316	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		880.00
		21335/ 21424	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		770.00
					Total for 19-04022		\$1,650.00
19-04025	11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		40914967	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		2,366.95
					Total for 19-04025		\$2,366.95
19-04028	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		720111	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		1,179.93
					Total for 19-04028		\$1,179.93
19-04029	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		8202517/ 7970068	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		1,494.08
					Total for 19-04029		\$1,494.08
19-04033	11-190-100-610-95-010-020/ TECH SUPPLIES/BTHS						
		PVC7332	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/BTHS		1,783.46
	11-190-100-610-95-016-025/ TECH SUPPLIES/BMHS						
		PVC7332	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/BMHS		1,783.46
					Total for 19-04033		\$3,566.92
19-04035	11-190-100-610-95-000-000/ Tech-District Supplies						
		PQF0672/ PRN4680	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		2,364.69
					Total for 19-04035		\$2,364.69
19-04040	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		SVC18-272	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT. SUPPLIES		1,032.65
					Total for 19-04040		\$1,032.65
19-04041	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21312/ 21339/ 21383	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		620.00

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Pending Payments							
		21476/ 21451	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		220.00
			Total for 19-04041				\$840.00
19-04042	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC18-271	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		861.00
			Total for 19-04042				\$861.00
19-04044	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		71550	9592 / PRINCETON SPEECH LANGUAGE&LEARNING CENT.	CF	SPEC.SVS. PURCH.PROF.SVS		2,500.00
			Total for 19-04044				\$2,500.00
19-04045	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9933307408	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,629.13
			Total for 19-04045				\$1,629.13
19-04047	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC18-268	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		500.00
			Total for 19-04047				\$500.00
19-04050	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC18-270	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		861.00
			Total for 19-04050				\$861.00
19-04059	11-000-263-610-64-000-000/ Grounds-Supplies						
		376198	5953 / BRICK NAPA	CF	Grounds-Supplies		96.54
			Total for 19-04059				\$96.54
19-04061	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9932725691	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		3,283.62
			Total for 19-04061				\$3,283.62
19-04073	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		11832104	6100 / PEARSON	CF	Sp Svc - Supplies		215.82
			Total for 19-04073				\$215.82

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Pending Payments							
19-04081	11-190-100-610-34-000-060/ Mids-Supplies						
		954058666	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Mids-Supplies		473.75
							Total for 19-04081
							\$473.75
19-04083	11-000-262-622-00-000-000/ ELECTRICITY						
		AUG-SEPT MASTER	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		30,974.32
		SEPT-OCT MASTER	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		37,177.84
		SEPT BTHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		17,598.56
		OCT BTHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		14,528.50
		SEPT BMHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		25,391.32
		OCT BMHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		20,721.26
							Total for 19-04083
							\$146,391.80
19-04114	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		376133	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		604.20
							Total for 19-04114
							\$604.20
19-04116	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		76040T/ 76149T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		766.05
							Total for 19-04116
							\$766.05
19-04122	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		13876046/ 13896373	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		404.00
		13937048/ 13957166	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,086.00
		13977719/ 13977720	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		894.00
		13998429/ 14019033	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		702.00
							Total for 19-04122
							\$3,086.00
19-04128	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		#19-00366 SEPT TUITI	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	Tuition-Other LEA's-SpEd		2,750.00
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		#19-00564 RAS COUNS	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		125.00
	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		#19-00509 TUITION	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	Tuition-Other LEA's-SpEd		5,500.00

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Pending Payments							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		#19-00553 RAS COUNS	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		375.00
	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		#19-00800 TUITION	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	Tuition-Other LEA's-SpEd		5,500.00
		#19-00527 NOV TUITIO	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	Tuition-Other LEA's-SpEd		5,500.00
			Total for 19-04128				\$19,750.00
19-04146	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		710132874	8789 / HOUGHTON MIFFLIN HARCOURT	CF	PURCH SVC CONFERENCES		2,950.00
			Total for 19-04146				\$2,950.00
19-04160	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		45122	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
			Total for 19-04160				\$149.00
19-04178	20-270-200-500-70-000-000/ ST DOM OTH PURCH						
		J.ARNOld/ J.GUALANO	2577 / NEW JERSEY SCIENCE CONVENTION	CF	ST DOM OTH PURCH		350.00
			Total for 19-04178				\$350.00
19-04189	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		1024488	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		820.00
			Total for 19-04189				\$820.00
19-04195	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		V7928055/ V7994115	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,401.00
		V8288598/ V8330965	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,058.00
		V8398143/ V8512683	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		4,116.00
			Total for 19-04195				\$8,575.00
19-04198	11-000-270-615-66-004-000/ GAS AUTO						
		225270	8929 / MANSFIELD OIL COMPANY	CF	GAS AUTO		16,983.22
			Total for 19-04198				\$16,983.22
19-04199	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		S69816	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		595.04

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Pending Payments							
Total for 19-04199							\$595.04
19-04200	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		20150648	6506 / SEABOARD FIRE & SAFETY EQUIPMENT CO.	CF	TRANS-FLEET PARTS		477.00
Total for 19-04200							\$477.00
19-04202	11-000-270-615-66-005-000/ DIESEL						
		74977240	7720 / RIGGINS INC.	CF	DIESEL		17,668.57
		74978915	7720 / RIGGINS INC.	CF	DIESEL		15,813.00
Total for 19-04202							\$33,481.57
19-04203	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		13876040/ 13896365	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,040.00
		13896366/ 13916777	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,961.00
		13937042/ 13957159	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,888.00
		13977712/ 13998423	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,908.00
		14019030	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,040.00
Total for 19-04203							\$7,837.00
19-04205	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		13876042/ 13896368	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,074.00
		13916779/ 13937044	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,700.75
		13957161/ 13977714	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,214.50
		13998425	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,370.50
Total for 19-04205							\$10,359.75
19-04206	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		13876045/ 13916782	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,476.00
		13896372/ 13937047	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,668.00
		13957165/ 13977718	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,344.00
Total for 19-04206							\$4,488.00
19-04207	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		13876044/ 13916781	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,682.00
		13896371/ 13937046	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,702.00

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Pending Payments							
		13957164/ 13977717	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,808.00
		13998428	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		894.00
			Total for 19-04207				\$6,086.00
19-04208	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		101181	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		2,200.04
			Total for 19-04208				\$2,200.04
19-04209	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		13876041/ 13896367	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,636.00
		13916778/ 13937043	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,556.00
		13957160/ 13977713	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,728.00
		13998424/ 14019031	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,476.00
			Total for 19-04209				\$6,396.00
19-04210	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		13876047/ 13896374	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,154.00
		13916783/ 13937049	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,815.50
		13957167/ 13977721	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,432.50
		13998430/ 14019034	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,214.50
			Total for 19-04210				\$11,616.50
19-04216	11-000-262-621-00-000-000/ NATURAL GAS						
		SEPT-OCT 2018	3024 / SOUTH JERSEY ENERGY COMPANY	CF	NATURAL GAS		2,859.09
		OCT-NOV 2018	3024 / SOUTH JERSEY ENERGY COMPANY	CF	NATURAL GAS		14,713.62
			Total for 19-04216				\$17,572.71
19-04219	60-910-310-420-67-000-000/ Cafe repair						
		97052	6740 / PAYNE & SONS, LLC	CF	Cafe repair		156.00
			Total for 19-04219				\$156.00
19-04225	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		68181	4014 / FARRO'S FAR OUT TEES, INC.	CF	BMHS ATHLETICS SUPPLIES		300.00
			Total for 19-04225				\$300.00
19-04227							

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Pending Payments							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		SEPT (B.H.)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		2,539.68
							\$2,539.68
19-04228	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 1018-1019	9604 / HANSON, KRISTEN	CF	CST TRAINING/TRAVEL		133.37
							\$133.37
19-04229	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 1018-1019	9605 / GOUGH, RACHEL	CF	CST TRAINING/TRAVEL		156.45
							\$156.45
19-04232	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		1030556/ 1030758	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		3,128.00
		1029886/ 1029279	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,624.00
		1031172/ 1030167	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,636.00
		1030294/ 1030424	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		3,040.00
		1030032/ 1031036	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		3,040.00
							\$14,468.00
19-04234	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21315	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		220.00
							\$220.00
19-04235	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		13054/ 13644	1643 / EI US, LLC.	CF	BEDSIDE -CLASSIFIED STUD		445.00
							\$445.00
19-04256	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 101819	9607 / SCOTT, SHANNON	CF	CST TRAINING/TRAVEL		39.06
							\$39.06
19-04257	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 101918	9608 / HUCKABY, ANNA	CF	CST TRAINING/TRAVEL		39.37
							\$39.37

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Pending Payments							
19-04268	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		SVC18-293	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT. SUPPLIES		320.00
							Total for 19-04268
							\$320.00
19-04274	11-000-263-610-64-000-000/ Grounds-Supplies						
		651532	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		1,167.84
							Total for 19-04274
							\$1,167.84
19-04276	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		954059005	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Sp Svc - Supplies		1,386.60
							Total for 19-04276
							\$1,386.60
19-04300	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		9003753820	3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		1,068.18
							Total for 19-04300
							\$1,068.18
19-04304	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
		B09011440	7968 / SHI INTERNATIONAL CORP.	CF	TECH CONSULTANTS MAINT		4,000.00
							Total for 19-04304
							\$4,000.00
19-04305	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		329483	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT. SUPPLIES		359.55
							Total for 19-04305
							\$359.55
19-04309	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9935946021	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		24.00
							Total for 19-04309
							\$24.00
19-04310	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		8970002	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		280.32
							Total for 19-04310
							\$280.32
19-04313	11-000-263-610-64-000-000/ Grounds-Supplies						
		54878C	8034 / CHERRY VALLEY TRACTOR SALES	CF	Grounds-Supplies		171.73

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Pending Payments							
							Total for 19-04313
							\$171.73
19-04317	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		17702	2093 / KEMPTON FLAG LLC	CF	BTHS ATHLETICS SUPPLIES		42.00
							Total for 19-04317
							\$42.00
19-04331	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3393473344	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		300.40
							Total for 19-04331
							\$300.40
19-04337	11-000-219-500-99-001-000/ SP SVC PURCH SERV						
		443798	3931 / DON JOHNSTON INC.	CF	SP SVC PURCH SERV		2,586.82
							Total for 19-04337
							\$2,586.82
19-04340	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		212-243/ 212-244	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		1,437.50
							Total for 19-04340
							\$1,437.50
19-04348	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9935946039	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		313.63
							Total for 19-04348
							\$313.63
19-04349	11-000-263-610-64-000-000/ Grounds-Supplies						
		9935867515	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		696.11
							Total for 19-04349
							\$696.11
19-04351	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		59537	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		693.00
							Total for 19-04351
							\$693.00
19-04366	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		27491300	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		915.84
							Total for 19-04366
							\$915.84
19-04378	11-190-100-500-32-001-040/ OTHER PURCHASED SERVICES						

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Pending Payments							
		DR.KABOOM 10/15/18	1463 / COUNT BASIE THEATRE	CF	OTHER PURCHASED SERVICES		245.00
					Total for 19-04378		\$245.00
19-04382	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		378697	5953 / BRICK NAPA	CF	MAINT. SUPPLIES		205.08
					Total for 19-04382		\$205.08
19-04383	11-000-263-610-64-000-000/ Grounds-Supplies						
		378699	5953 / BRICK NAPA	CF	Grounds-Supplies		573.15
					Total for 19-04383		\$573.15
19-04384	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		3202551	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		70.82
					Total for 19-04384		\$70.82
19-04389	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		176451	5603 / NEVCO, INC.	CF	BMHS ATHLETICS SUPPLIES		1,014.21
					Total for 19-04389		\$1,014.21
19-04399	11-401-100-610-10-027-020/ BTHS-CHORUS SUPPLIES						
		01U29107/ 01U34541	1969 / J.W. PEPPER & SON, INC.	CF	BTHS-CHORUS SUPPLIES		1,757.49
		01U39331/ 01U41363	1969 / J.W. PEPPER & SON, INC.	CF	BTHS-CHORUS SUPPLIES		220.10
					Total for 19-04399		\$1,977.59
19-04400	60-910-310-420-67-000-000/ Cafe repair						
		90057	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		210.50
					Total for 19-04400		\$210.50
19-04401	20-270-200-610-03-000-000/ SUPPLIES						
		3742278	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES		1,186.20
					Total for 19-04401		\$1,186.20
19-04403	11-402-100-800-46-000-025/ BMHS ATHLETICS OTHER						
		IRFB43178 & 43178 -2	8976 / STADIUM SYSTEM INC.	CF	BMHS ATHLETICS OTHER		6,261.00
					Total for 19-04403		\$6,261.00

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Pending Payments							
19-04410	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		59887	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	TRANS-FLEET PARTS		319.52
							\$319.52
19-04411	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		76374T/ 76645T/ 7670	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,124.29
							\$1,124.29
19-04412	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		76373T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,831.44
							\$2,831.44
19-04413	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		377284	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		133.21
							\$133.21
19-04416	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		378692	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		2,838.69
							\$2,838.69
19-04427	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 092118	5508 / TYNDALL, TERENCE	CF	VMMS ATH FEES OFFICIALS		84.00
							\$84.00
19-04428	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 092218	4382 / SANTUCCI, LOUIS N.	CF	BMHS ATH OFFICIALS		59.00
							\$59.00
19-04440	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 092718	8921 / MCEVILLY, MICHAEL	CF	BMHS ATH OFFICIALS		118.00
							\$118.00
19-04473	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		212-243 & 212-244	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		4,322.50

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Pending Payments							
							Total for 19-04473
							\$4,322.50
19-04474	65-990-330-610-68-000-000/ SUPPLIES						
		48578	3146 / TANNER NORTH JERSEY	CF	SUPPLIES		99.60
							Total for 19-04474
							\$99.60
19-04475	11-000-262-610-64-003-000/ Custodial-Supplies						
		3223000	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		3,142.43
							Total for 19-04475
							\$3,142.43
19-04476	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		16571	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		877.24
							Total for 19-04476
							\$877.24
19-04477	11-000-262-610-64-003-000/ Custodial-Supplies						
		3223001	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		1,730.79
							Total for 19-04477
							\$1,730.79
19-04478	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		ADMIN & LMES	8813 / M.A.S MASONRY & CONSTRUCTION LLC	CF	MAINT-CONTRACTED REPAIR		3,750.00
							Total for 19-04478
							\$3,750.00
19-04479	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		1450	3091 / STRATEGIC ENVIRONMENTAL CONSULTING, INC.	CF	CONSULTANT/ENVIRONMENTAL		1,205.71
							Total for 19-04479
							\$1,205.71
19-04490	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		36785800	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		199.43
							Total for 19-04490
							\$199.43
19-04491	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		7866	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		1,722.61
							Total for 19-04491
							\$1,722.61
19-04492							

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Pending Payments							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		145313/ 145863	3308 / TROXELL COMMUNICATIONS, INC.	CF	BMHS ATHLETICS SUPPLIES		959.80
							Total for 19-04492
							\$959.80
19-04496							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		76042T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		3,068.78
							Total for 19-04496
							\$3,068.78
19-04497							
	12-000-270-732-66-000-000/ Transportation-Equipment						
		76041T	7130 / HOOVER TRUCK CENTERS	CF	Transportation-Equipment		2,096.75
							Total for 19-04497
							\$2,096.75
19-04502							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		378701	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		166.44
							Total for 19-04502
							\$166.44
19-04503							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		378703	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		32.14
							Total for 19-04503
							\$32.14
19-04504							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9944205781	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,471.67
							Total for 19-04504
							\$1,471.67
19-04507							
	20-231-200-500-03-000-000/ TEACHER PROF DEVEL						
		P339753	7993 / IXL LEARNING	CF	TEACHER PROF DEVEL		495.00
							Total for 19-04507
							\$495.00
19-04508							
	11-204-100-610-99-025-090/ Learn/Lang Dis-VMMS-Supp						
		710132504	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Learn/Lang Dis-VMMS-Supp		275.70
							Total for 19-04508
							\$275.70
19-04511							
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		21426/ 21455/ 21703	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		990.00
							Total for 19-04511
							\$990.00

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Pending Payments							
19-04518	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS ASSIGN 2018		4267 / RIELLO, SAMUEL G.	CF	BMHS ATH OFFICIALS		211.00
							Total for 19-04518
							\$211.00
19-04520	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	56240		9429 / ONE SOURCE OF NEW JERSEY LLC	CF	MAINT. SUPPLIES		1,101.89
							Total for 19-04520
							\$1,101.89
19-04521	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	24337		6978 / SODON'S ELECTRIC, INC.	CF	MAINT-CONTRACTED REPAIR		7,257.00
							Total for 19-04521
							\$7,257.00
19-04523	11-000-219-500-99-001-000/ SP SVC PURCH SERV						
	443969		3931 / DON JOHNSTON INC.	CF	SP SVC PURCH SERV		3,045.60
							Total for 19-04523
							\$3,045.60
19-04524	11-401-100-500-10-027-020/ BTHS-CHORUS PURCH SVC						
	BRICK HS 181116		9493 / OGLESBY, STEVEN M.	CF	BTHS-CHORUS PURCH SVC		675.00
							Total for 19-04524
							\$675.00
19-04525	11-000-219-500-99-001-000/ SP SVC PURCH SERV						
	443965		3931 / DON JOHNSTON INC.	CF	SP SVC PURCH SERV		3,045.60
							Total for 19-04525
							\$3,045.60
19-04533	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	9202603		1895 / HOME DEPOT	CF	MAINT. SUPPLIES		149.70
							Total for 19-04533
							\$149.70
19-04538	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 0917 092518		9622 / STRYCHARZ, MICHAEL	CF	BTHS ATH. OFFICIALS		168.00
							Total for 19-04538
							\$168.00
19-04539	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 092418		9611 / COOK, CEDRIC	CF	BTHS ATH. OFFICIALS		59.00

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Pending Payments							
Total for 19-04539						\$59.00	
19-04540	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 092118		9621 / COHEN, JON	CF	BTHS ATH. OFFICIALS		84.00
Total for 19-04540						\$84.00	
19-04545	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	9942488736		3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,598.00
Total for 19-04545						\$1,598.00	
19-04550	11-190-100-320-00-000-000/ CONTRACTED SUBS						
	INV#4996		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		12,463.36
11-000-217-800-00-000-000/ OTHER OBJECTS	INV# 4996 PARAS		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		1,003.50
11-190-100-320-00-000-000/ CONTRACTED SUBS	INV# 5077		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		34,013.40
11-000-217-800-00-000-000/ OTHER OBJECTS	INV# 5077 PARAS		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		4,365.23
11-190-100-320-00-000-000/ CONTRACTED SUBS	#5155		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		61,450.03
11-000-217-800-00-000-000/ OTHER OBJECTS	#5155 PARAS		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		11,439.92
11-190-100-320-00-000-000/ CONTRACTED SUBS	#5207		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		57,972.82
11-000-217-800-00-000-000/ OTHER OBJECTS	#5207 PARAS		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		10,285.89
11-190-100-320-00-000-000/ CONTRACTED SUBS	#5284		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		66,041.37
11-000-217-800-00-000-000/ OTHER OBJECTS	#5284 PARAS		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		9,843.09
Total for 19-04550						\$268,878.61	
19-04554	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
	14219/ 14632		1643 / EI US, LLC.	CF	PURCH SVC BEDSIDE		445.00
Total for 19-04554						\$445.00	
19-04558							

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

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 0921 100518	7358 / HORAN, JOHN M.	CF	BTHS ATH. OFFICIALS		90.00
					Total for 19-04558		\$90.00
19-04559							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 092518	6107 / WALTSACK, PAUL	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-04559		\$84.00
19-04560							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 092518	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-04560		\$84.00
19-04561							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 100218	5279 / BLAKE, MARY JANE CANDY	CF	BTHS ATH. OFFICIALS		138.00
					Total for 19-04561		\$138.00
19-04562							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 100218	4113 / EMERY, DEBRA	CF	BTHS ATH. OFFICIALS		138.00
					Total for 19-04562		\$138.00
19-04563							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 100318	7920 / DOMAL, ROGER	CF	BTHS ATH. OFFICIALS		118.00
					Total for 19-04563		\$118.00
19-04564							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 100318	4366 / MAHER, KEVIN	CF	BTHS ATH. OFFICIALS		118.00
					Total for 19-04564		\$118.00
19-04566							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 100318	5224 / BRZYSKI, JOHN	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-04566		\$84.00
19-04567							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 1003 100518	4355 / KNIPPER, JOSEPH G.	CF	BTHS ATH. OFFICIALS		168.00
					Total for 19-04567		\$168.00

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Pending Payments							
19-04568	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100418	4236 / DUGAN, JAMES E.	CF	BTHS ATH. OFFICIALS		124.00
							Total for 19-04568
							\$124.00
19-04569	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100418	8598 / HARRIS, DANIEL	CF	BTHS ATH. OFFICIALS		124.00
							Total for 19-04569
							\$124.00
19-04570	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100518	7707 / KEALE, GERALDINE	CF	BTHS ATH. OFFICIALS		59.00
							Total for 19-04570
							\$59.00
19-04571	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		ANJ 2180-29	4976 / ADVANTEK CASEWORK&VISUAL SPECIALTIES	CF	MAINT. SUPPLIES		4,385.00
							Total for 19-04571
							\$4,385.00
19-04572	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100518	5323 / VALENZIANO, ANTONIO S.	CF	BTHS ATH. OFFICIALS		59.00
							Total for 19-04572
							\$59.00
19-04573	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		A.BEATTIE/ J.LANE	2577 / NEW JERSEY SCIENCE CONVENTION	CF	PURCH SVC CONFERENCES		620.00
							Total for 19-04573
							\$620.00
19-04574	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		7865	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		287.52
							Total for 19-04574
							\$287.52
19-04575	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100518	4331 / CONNOR, TERI	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-04575
							\$84.00
19-04576	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		2018-2D-25	1107 / AMTNJ	CF	PURCH SVC CONFERENCES		295.00

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Pending Payments							
					Total for 19-04576		\$295.00
19-04579	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 1005 100818	8901 / BULMAN, CYNTHIA	CF	BTHS ATH. OFFICIALS		218.00
					Total for 19-04579		\$218.00
19-04581	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100518	5398 / FORTUS, PATRICIA D.	CF	BTHS ATH. OFFICIALS		80.00
					Total for 19-04581		\$80.00
19-04582	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100518	8467 / BRENNAN, JOHN	CF	BTHS ATH. OFFICIALS		45.00
					Total for 19-04582		\$45.00
19-04584	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100518	4164 / SURGOT, THOMAS M.	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-04584		\$87.00
19-04585	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100518	8063 / OSBORN, JOSEPH	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-04585		\$87.00
19-04586	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100518	4986 / ANDERSON, DOUG	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-04586		\$87.00
19-04587	20-231-200-500-03-000-000/ TEACHER PROF DEVEL						
		L000223	7993 / IXL LEARNING	CF	TEACHER PROF DEVEL		525.00
					Total for 19-04587		\$525.00
19-04588	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100518	5270 / DESANTIS JR., ALFRED W.	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-04588		\$87.00
19-04589	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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Pending Payments							
		BTHS 100518	7211 / FETTERER, DAVID	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-04589		\$87.00
19-04590	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100518	6071 / ZAMPELLE, LOU	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-04590		\$87.00
19-04591	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100518	5271 / SCULLY, WILLIAM E.	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-04591		\$87.00
19-04592	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 100818	7182 / WEEMS, LEONDRA	CF	BTHS ATH. OFFICIALS		138.00
					Total for 19-04592		\$138.00
19-04593	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS GYM	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS DUES/FEES		472.00
					Total for 19-04593		\$472.00
19-04598	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		378723	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		95.70
					Total for 19-04598		\$95.70
19-04600	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		378718/ 377802A	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		602.86
					Total for 19-04600		\$602.86
19-04602	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		378712	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		39.51
					Total for 19-04602		\$39.51
19-04603	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		378720	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		118.42
					Total for 19-04603		\$118.42
19-04604							

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Pending Payments							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	378771	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		189.50
					Total for 19-04604		\$189.50
19-04605	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	101644	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,137.54
					Total for 19-04605		\$1,137.54
19-04606	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD	14220/ 14633	1643 / EI US, LLC.	CF	BEDSIDE -CLASSIFIED STUD		445.00
					Total for 19-04606		\$445.00
19-04607	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE	14221/ 14634	1643 / EI US, LLC.	CF	PURCH SVC BEDSIDE		178.00
					Total for 19-04607		\$178.00
19-04609	11-000-263-610-64-000-000/ Grounds-Supplies	9949579081	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		493.67
		9953707438	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		150.00
					Total for 19-04609		\$643.67
19-04611	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 092718	9639 / WITHERSPOON, DAVID	CF	BTHS ATH. OFFICIALS		59.00
					Total for 19-04611		\$59.00
19-04612	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 100418	7673 / RAS, CORRINE	CF	BTHS ATH. OFFICIALS		86.00
					Total for 19-04612		\$86.00
19-04614	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 100918	4403 / WRIGHT, RICHARD W.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-04614		\$84.00
19-04615	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 100918	5225 / HOPKINS, THOMAS K.	CF	BTHS ATH. OFFICIALS		59.00

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Pending Payments							
					Total for 19-04615		\$59.00
19-04616	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 100918	8472 / ABBATIELLO, THOMAS	CF	BTHS ATH. OFFICIALS		59.00
					Total for 19-04616		\$59.00
19-04617	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 100918	5442 / DERIGGI, LUCY	CF	BTHS ATH. OFFICIALS		129.00
					Total for 19-04617		\$129.00
19-04618	11-000-263-610-64-000-000/ Grounds-Supplies	9950101999	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		232.42
					Total for 19-04618		\$232.42
19-04619	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 100918	7223 / RIZZI, DEBRA	CF	BTHS ATH. OFFICIALS		129.00
					Total for 19-04619		\$129.00
19-04621	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101018	5369 / YOUNG, WILLIAM	CF	BTHS ATH. OFFICIALS		124.00
					Total for 19-04621		\$124.00
19-04622	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101018	4161 / ROMEO, THOMAS D.	CF	BTHS ATH. OFFICIALS		124.00
					Total for 19-04622		\$124.00
19-04623	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 100418	6737 / MILCHANOWSKI, MARY	CF	BTHS ATH. OFFICIALS		86.00
					Total for 19-04623		\$86.00
19-04624	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 100918	8311 / KENDRA, THOMAS	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-04624		\$84.00
19-04629	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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Pending Payments							
		BTHS 101218	7358 / HORAN, JOHN M.	CF	BTHS ATH. OFFICIALS		45.00
					Total for 19-04629		\$45.00
19-04630	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 1005 101218	6742 / MCLAFFERTY, KEVIN	CF	BTHS ATH. OFFICIALS		90.00
					Total for 19-04630		\$90.00
19-04631	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101218	8467 / BRENNAN, JOHN	CF	BTHS ATH. OFFICIALS		45.00
					Total for 19-04631		\$45.00
19-04632	20-013-100-610-10-013-020/ BHS GREENHOUSE PROJECT						
		0193639	1895 / HOME DEPOT	CF	BHS GREENHOUSE PROJECT		415.00
					Total for 19-04632		\$415.00
19-04633	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101218	4268 / ROCHFORD, JAMES F.	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-04633		\$87.00
19-04635	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101218	5271 / SCULLY, WILLIAM E.	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-04635		\$87.00
19-04637	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101218	7222 / SMICKLO, KEITH	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-04637		\$87.00
19-04640	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101218	5467 / SURDOVEL, WILLIAM	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-04640		\$87.00
19-04642	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101218	7257 / DITCHKUS, WILLIAM	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-04642		\$87.00
19-04644							

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Pending Payments							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101218	8916 / KROEPER, SEAN	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-04644
							\$87.00
	19-04645						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101218	6690 / MOBERG, KYLE	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-04645
							\$87.00
	19-04649						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 092018	9637 / SCIRE II, VINCENT J.	CF	BMHS ATH OFFICIALS		118.00
							Total for 19-04649
							\$118.00
	19-04650						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 092418	7738 / HEISLER, ROBERT	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-04650
							\$62.00
	19-04651						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 100518	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-04651
							\$84.00
	19-04652						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 100818	8290 / FRULIO, VINCENT	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-04652
							\$62.00
	19-04653						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 100818	8065 / SCALLON, PHILIP	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-04653
							\$62.00
	19-04654						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 100818	4241 / FREGLETTE, JAMES	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-04654
							\$62.00
	19-04655						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 100918	4209 / WASIENKO, DAVID	CF	BMHS ATH OFFICIALS		139.00
							Total for 19-04655
							\$139.00

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Pending Payments							
19-04656	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 1008 100918	5205 / BROOKS, ROBERT M	CF	BMHS ATH OFFICIALS		278.00
							Total for 19-04656
							\$278.00
19-04657	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101018	7746 / KILLMAN, BRETT	CF	BMHS ATH OFFICIALS		139.00
							Total for 19-04657
							\$139.00
19-04658	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101018	4164 / SURGOT, THOMAS M.	CF	BMHS ATH OFFICIALS		139.00
							Total for 19-04658
							\$139.00
19-04659	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 100818	6076 / SALERNO, ANTHONY	CF	BMHS ATH OFFICIALS		139.00
							Total for 19-04659
							\$139.00
19-04661	11-000-263-610-64-000-000/ Grounds-Supplies						
		378558	5953 / BRICK NAPA	CF	Grounds-Supplies		384.29
							Total for 19-04661
							\$384.29
19-04665	11-190-100-610-95-010-020/ TECH SUPPLIES/BTHS						
		PTW2511/ PVH9617	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/BTHS		1,449.01
	11-190-100-610-95-016-025/ TECH SUPPLIES/BMHS						
		PTW2511/ PVH9617	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/BMHS		1,043.02
							Total for 19-04665
							\$2,492.03
19-04667	20-270-200-610-03-000-000/ SUPPLIES						
		48596	3146 / TANNER NORTH JERSEY	CF	SUPPLIES		123.00
							Total for 19-04667
							\$123.00
19-04668	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		76593T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		698.33
							Total for 19-04668
							\$698.33
19-04669							

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

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Pending Payments							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 100918	5329 / WARAR, NEIL	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-04669
							\$84.00
19-04670							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 100918	4331 / CONNOR, TERI	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-04670
							\$84.00
19-04671							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		101711	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,206.98
							Total for 19-04671
							\$1,206.98
19-04673							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101018	5537 / MALIFF, MIKE	CF	BMHS ATH OFFICIALS		138.00
							Total for 19-04673
							\$138.00
19-04674							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101018	5367 / BRODY, CHRISTINE	CF	BMHS ATH OFFICIALS		138.00
							Total for 19-04674
							\$138.00
19-04675							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101218	4164 / SURGOT, THOMAS M.	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-04675
							\$87.00
19-04676							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101218	8192 / AUSTIN, SCOTT	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-04676
							\$87.00
19-04677							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101218	5359 / FARRELL, KEITH	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-04677
							\$87.00
19-04678							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101218	9287 / GRIPP, JUSTIN	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-04678
							\$87.00

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

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Pending Payments							
19-04679	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101218	5314 / KILMURRAY, MICHAEL J.	CF	BMHS ATH OFFICIALS		87.00
							\$87.00
19-04682	11-000-263-610-64-000-000/ Grounds-Supplies						
		9949579099	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		60.00
							\$60.00
19-04694	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 090618	5306 / DAGLIAN, JOHN A.	CF	BMHS ATH OFFICIALS		139.00
							\$139.00
19-04695	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101218	6728 / MCMAHON, ALLYSON	CF	BMHS ATH OFFICIALS		129.00
							\$129.00
19-04696	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101218	5340 / LISOWSKI, KIM	CF	BMHS ATH OFFICIALS		129.00
							\$129.00
19-04699	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101518	5248 / CLEMENTE, LYNNE	CF	BTHS ATH. OFFICIALS		86.00
							\$86.00
19-04700	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101518	5442 / DERIGGI, LUCY	CF	BTHS ATH. OFFICIALS		86.00
							\$86.00
19-04701	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101518	4161 / ROMEO, THOMAS D.	CF	BTHS ATH. OFFICIALS		124.00
							\$124.00
19-04702	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101518	4209 / WASIENKO, DAVID	CF	BTHS ATH. OFFICIALS		124.00

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Pending Payments							
							Total for 19-04702
							\$124.00
19-04731	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		378705	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		24.84
							Total for 19-04731
							\$24.84
19-04732	11-190-100-610-95-010-020/ TECH SUPPLIES/BTHS						
		10279654509	1543 / DELL COMPUTER CORPORATION	CF	TECH SUPPLIES/BTHS		813.90
	11-190-100-610-95-016-025/ TECH SUPPLIES/BMHS						
		10279654509	1543 / DELL COMPUTER CORPORATION	CF	TECH SUPPLIES/BMHS		813.90
							Total for 19-04732
							\$1,627.80
19-04741	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 092818	9626 / VERDIA, JOSE	CF	VMMS ATH FEES OFFICIALS		84.00
							Total for 19-04741
							\$84.00
19-04751	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS ASSIGN	4098 / WINDLE, PATRICK F.	CF	BMHS ATH OFFICIALS		345.00
							Total for 19-04751
							\$345.00
19-04754	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101618	4849 / DEVISH, ROBERT	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-04754
							\$84.00
19-04755	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101618	7707 / KEALE, GERALDINE	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-04755
							\$84.00
19-04760	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101718	4163 / SIRCHIO, MICHAEL D.	CF	BTHS ATH. OFFICIALS		124.00
							Total for 19-04760
							\$124.00
19-04761	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101718	4236 / DUGAN, JAMES E.	CF	BTHS ATH. OFFICIALS		124.00
							Total for 19-04761
							\$124.00

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Pending Payments							
19-04762	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 091518.	9646 / TOWNSEND, GLENN	CF	BTHS ATH. OFFICIALS		59.00
					Total for 19-04762		\$59.00
19-04763	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101618	4355 / KNIPPER, JOSEPH G.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-04763		\$84.00
19-04764	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101618	6104 / PEABODY, EVELYN	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-04764		\$84.00
19-04766	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	BTHS 16TH ANN JV HOL	5551 / FREEHOLD TWP. WRESTLING PARENTS CLUB	CF	BTHS ATHLETICS DUES/FEES		375.00
					Total for 19-04766		\$375.00
19-04767	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	BTHS COACHING DUES	7293 / SHORE CONFERENCE COACHES ASSOCIATION	CF	BTHS ATHLETICS DUES/FEES		60.00
					Total for 19-04767		\$60.00
19-04768	12-000-270-732-66-000-000/ Transportation-Equipment	101789	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		4,888.19
					Total for 19-04768		\$4,888.19
19-04769	11-000-270-593-66-000-000/ TRANS-PURCH SVC	101787	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-PURCH SVC		140.00
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	101787	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		335.81
	12-000-270-732-66-000-000/ Transportation-Equipment	101787	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		2,997.00
					Total for 19-04769		\$3,472.81
19-04771	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 092518	8156 / PEDALINO, CORY	CF	VMMS ATH FEES OFFICIALS		84.00

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Pending Payments							
							Total for 19-04771
							\$84.00
19-04772	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 100118	7634 / MERCADANTE, THADDEUS	CF	VMMS ATH FEES OFFICIALS		60.00
							Total for 19-04772
							\$60.00
19-04773	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		MIDDLE SCHOOL 100118 4324	/ ARNOLD, RALF	CF	VMMS ATH FEES OFFICIALS		60.00
							Total for 19-04773
							\$60.00
19-04775	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		MIDDLE SCHOOL 100118 5537	/ MALIFF, MIKE	CF	VMMS ATH FEES OFFICIALS		58.00
							Total for 19-04775
							\$58.00
19-04776	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		GIRLS MIDDLE SCHOOL 4274	/ VAN SCHOICK, WILLIAM	CF	VMMS ATH FEES OFFICIALS		58.00
							Total for 19-04776
							\$58.00
19-04777	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		GIRLS MIDDLE SCHOOL 9626	/ VERDIA, JOSE	CF	VMMS ATH FEES OFFICIALS		60.00
							Total for 19-04777
							\$60.00
19-04778	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		MIDDLE SCHOOL GRLS 4849	/ DEVISH, ROBERT	CF	VMMS ATH FEES OFFICIALS		60.00
		1					Total for 19-04778
							\$60.00
19-04779	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		MIDDLE SCHOOL 100918 9628	/ DELUCA, LORI	CF	VMMS ATH FEES OFFICIALS		60.00
							Total for 19-04779
							\$60.00
19-04780	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		MIDDLE SCHOOL 1009 7707	/ KEALE, GERALDINE	CF	VMMS ATH FEES OFFICIALS		60.00
							Total for 19-04780
							\$60.00
19-04781							

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Pending Payments							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		MIDDLE SCHOOL 100618 4373	/ MCCORMACK, GENE A.	CF	VMMS ATH FEES OFFICIALS		60.00
					Total for 19-04781		\$60.00
19-04782	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		MIDDLE SCHOOL 101618 9295	/ PEREIRA, PAUL	CF	VMMS ATH FEES OFFICIALS		60.00
					Total for 19-04782		\$60.00
19-04783	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		18-112001	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		750.00
					Total for 19-04783		\$750.00
19-04784	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9952318963	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		123.24
					Total for 19-04784		\$123.24
19-04787	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC18-283	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,000.00
					Total for 19-04787		\$1,000.00
19-04788	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC18-284	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		5,937.18
					Total for 19-04788		\$5,937.18
19-04789	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC18-286	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		2,000.00
					Total for 19-04789		\$2,000.00
19-04791	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC18-285	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		4,125.00
					Total for 19-04791		\$4,125.00
19-04792	65-990-330-610-68-000-000/ SUPPLIES						
		10524083	2888 / S & S WORLDWIDE, INC.	CF	SUPPLIES		198.89

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Pending Payments							
							Total for 19-04792
							\$198.89
19-04795	11-000-263-610-64-000-000/ Grounds-Supplies						
		380384	5953 / BRICK NAPA	CF	Grounds-Supplies		325.86
							Total for 19-04795
							\$325.86
19-04800	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S034521761.001 .002	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		1,705.97
							Total for 19-04800
							\$1,705.97
19-04804	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		SEPT-OCT (LJ) FINAL	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		14,136.00
							Total for 19-04804
							\$14,136.00
19-04806	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 092618	9627 / CALABRO, CHRISTOPHER J.	CF	LRMS ATH OFFICIALS		58.00
							Total for 19-04806
							\$58.00
19-04807	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 101018	7229 / MALIFF, COREY	CF	LRMS ATH OFFICIALS		80.00
							Total for 19-04807
							\$80.00
19-04808	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 101518	5384 / MCMANUS-DORLEY, JENNIFER	CF	LRMS ATH OFFICIALS		80.00
							Total for 19-04808
							\$80.00
19-04809	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 1005 101718	6726 / LATESSA, ALDO	CF	LRMS ATH OFFICIALS		120.00
							Total for 19-04809
							\$120.00
19-04810	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 100518	5225 / HOPKINS, THOMAS K.	CF	LRMS ATH OFFICIALS		60.00
							Total for 19-04810
							\$60.00
19-04811	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						

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Pending Payments							
		LRMS 101718	8158 / DEMPSEY, JIM	CF	LRMS ATH OFFICIALS		60.00
					Total for 19-04811		\$60.00
19-04812	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		14635/ 15124	1643 / EI US, LLC.	CF	PURCH SVC BEDSIDE		400.50
					Total for 19-04812		\$400.50
19-04818	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 092018	9626 / VERDIA, JOSE	CF	LRMS ATH OFFICIALS		60.00
					Total for 19-04818		\$60.00
19-04819	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 092418	9628 / DELUCA, LORI	CF	LRMS ATH OFFICIALS		60.00
					Total for 19-04819		\$60.00
19-04820	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		DEC NJ FINAL	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION-PRIVATE SCH		291.64
		SEPT, OCT, NOV NJ	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION-PRIVATE SCH		12,540.52
					Total for 19-04820		\$12,832.16
19-04821	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		MIDDLE SCHOOL 101018 9295	/ PEREIRA, PAUL	CF	LRMS ATH OFFICIALS		60.00
					Total for 19-04821		\$60.00
19-04822	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 101018	9611 / COOK, CEDRIC	CF	LRMS ATH OFFICIALS		60.00
					Total for 19-04822		\$60.00
19-04828	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9002597889	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,451.74
					Total for 19-04828		\$1,451.74
19-04830	11-000-262-610-64-000-000/ OFFICE SUPPLIES						

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

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Pending Payments							
		1118-14	1459 / COTTRELL GRAPHICS LLC	CF	OFFICE SUPPLIES		33.00
			Total for 19-04830				\$33.00
19-04832	11-000-263-610-64-000-000/ Grounds-Supplies						
		380385	5953 / BRICK NAPA	CF	Grounds-Supplies		346.68
			Total for 19-04832				\$346.68
19-04836	11-000-262-610-64-003-000/ Custodial-Supplies						
		9002089317	3403 / W.W. GRAINGER, INC.	CF	Custodial-Supplies		589.87
			Total for 19-04836				\$589.87
19-04838	11-212-100-610-99-036-080/ MD - SUPPLIES - VME						
		200183693	1930 / TOUCH MATH ACQUISITION LLC	CF	MD - SUPPLIES - VME		3,272.15
			Total for 19-04838				\$3,272.15
19-04842	11-000-270-615-66-004-000/ GAS AUTO						
		1324081/ 1327400	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		34,441.56
		1334617	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		13,978.03
			Total for 19-04842				\$48,419.59
19-04843	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3395509713/ 33955097	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		190.26
			Total for 19-04843				\$190.26
19-04845	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101818	7656 / SCHWARTZ, DEBBIE	CF	BTHS ATH. OFFICIALS		80.00
			Total for 19-04845				\$80.00
19-04847	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		79028961	2332 / MCMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		2,341.53
			Total for 19-04847				\$2,341.53
19-04849	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 092918	9653 / MCKENZIE, VICTA C.	CF	BMHS ATH OFFICIALS		138.00
			Total for 19-04849				\$138.00

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Pending Payments							
19-04850	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 100418		9655 / CRAM, LAUREN	CF	BMHS ATH OFFICIALS		58.00
							\$58.00
19-04851	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 101718		5323 / VALENZIANO, ANTONIO S.	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-04852	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 101718		5224 / BRZYSKI, JOHN	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-04853	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 101819		4235 / DOUGLAS, WILLIAM	CF	BMHS ATH OFFICIALS		62.00
							\$62.00
19-04854	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 101818		7222 / SMICKLO, KEITH	CF	BMHS ATH OFFICIALS		62.00
							\$62.00
19-04855	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 101818		7655 / FITZGERALD, SARAH	CF	BMHS ATH OFFICIALS		86.00
							\$86.00
19-04856	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 101818		9115 / KAUCHAK, DONNA	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-04857	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 101818		6107 / WALTSACK, PAUL	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-04858	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 101818		5313 / HAWKINS, PETER	CF	BMHS ATH OFFICIALS		59.00

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Pending Payments							
							Total for 19-04858
							\$59.00
19-04859	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101918	6767 / PELTON, LEE	CF	BMHS ATH OFFICIALS		59.00
							Total for 19-04859
							\$59.00
19-04860	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101918	7258 / DOYLE, MATT	CF	BMHS ATH OFFICIALS		59.00
							Total for 19-04860
							\$59.00
19-04861	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101218	5342 / ROYLE, RICHARD G.	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-04861
							\$87.00
19-04862	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 090718	4152 / HOPSON, WALTER EDWARD	CF	BMHS ATH OFFICIALS		139.00
							Total for 19-04862
							\$139.00
19-04863	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101218	8021 / CRISS, ART	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-04863
							\$87.00
19-04865	11-000-263-610-64-000-000/ Grounds-Supplies						
		9002314210	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		1,300.00
							Total for 19-04865
							\$1,300.00
19-04866	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101718	4324 / ARNOLD, RALF	CF	BTHS ATH. OFFICIALS		59.00
							Total for 19-04866
							\$59.00
19-04867	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101718	7674 / BATULLO, MICHAEL	CF	BTHS ATH. OFFICIALS		59.00
							Total for 19-04867
							\$59.00
19-04868	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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Pending Payments							
		BTHS 101818	6194 / RICHARDS, GLENN	CF	BTHS ATH. OFFICIALS		80.00
							Total for 19-04868
							\$80.00
19-04869	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101818	5254 / FLORIO, ROBIN L.	CF	BTHS ATH. OFFICIALS		86.00
							Total for 19-04869
							\$86.00
19-04870	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101818	7225 / O'NEILL, BRIAN	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-04870
							\$62.00
19-04871	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 1018 1022	5207 / DIOU, CHARLES	CF	BTHS ATH. OFFICIALS		124.00
							Total for 19-04871
							\$124.00
19-04872	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101818	4255 / MERONI, JOSEPH E.	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-04872
							\$62.00
19-04873	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101818	5313 / HAWKINS, PETER	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-04873
							\$84.00
19-04874	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 101818	4355 / KNIPPER, JOSEPH G.	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-04874
							\$84.00
19-04875	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 102218	8147 / DEW, II, ASHLEY C.	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-04875
							\$62.00
19-04876	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 102218	6679 / COTTER, DENNIS	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-04876
							\$62.00
19-04877							

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Pending Payments							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101818	8486 / STERNLIEB, PAUL	CF	BTHS ATH. OFFICIALS		62.00
					Total for 19-04877		\$62.00
19-04878							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102218	7707 / KEALE, GERALDINE	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-04878		\$84.00
19-04879							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102218	8912 / PALERMO, MIKE	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-04879		\$84.00
19-04880							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102218	5339 / STRICKLAND, PATRICIA	CF	BTHS ATH. OFFICIALS		86.00
					Total for 19-04880		\$86.00
19-04881							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102218	5442 / DERIGGI, LUCY	CF	BTHS ATH. OFFICIALS		86.00
					Total for 19-04881		\$86.00
19-04882							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102318	7634 / MERCADANTE, THADDEUS	CF	BTHS ATH. OFFICIALS		59.00
					Total for 19-04882		\$59.00
19-04883							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102318	5362 / HIZNAY, DAVID	CF	BTHS ATH. OFFICIALS		59.00
					Total for 19-04883		\$59.00
19-04884							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102318	8194 / COURTER, GLENN	CF	BTHS ATH. OFFICIALS		80.00
					Total for 19-04884		\$80.00
19-04885							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	AUG-SEPT (C.T.)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		9,523.80
					Total for 19-04885		\$9,523.80

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Pending Payments							
19-04886	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS ENTRY WARREN WH		5503 / WESTFIELD HIGH SCHOOL BOWLING	CF	BTHS ATHLETICS DUES/FEES		280.00
							Total for 19-04886
							\$280.00
19-04887	11-402-100-800-47-000-090/ VMMS-ATH-OTHER/FEES						
	VETERAN'S MIDDLE LEAG		3816 / OCEAN COUNTY INTERMEDIATE ATHLETIC	CF	VMMS-ATH-OTHER/FEES		500.00
							Total for 19-04887
							\$500.00
19-04890	11-000-270-513-66-000-000/ TRANS-JOINTURES REG ED						
	OCTOBER 2018		2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		6,117.32
	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED						
	OCTOBER 2018		2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS JOINTURES SPEC. ED		188,476.83
							Total for 19-04890
							\$194,594.15
19-04891	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE 101718		7650 / COSTELLO, CLAUDIA	CF	C&I TRAINING/TRAVEL		32.24
							Total for 19-04891
							\$32.24
19-04895	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS 102918		8960 / SHORE CHAPTER OF GYMNASTICS OFFICIALS	CF	BTHS ATHLETICS DUES/FEES		110.00
							Total for 19-04895
							\$110.00
19-04896	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
	34655		2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	.		93.75
							Total for 19-04896
							\$93.75
19-04897	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 100918		4382 / SANTUCCI, LOUIS N.	CF	BMHS ATH OFFICIALS		59.00
							Total for 19-04897
							\$59.00
19-04898	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 100918		6573 / SOTO, LOUIS J.	CF	BMHS ATH OFFICIALS		59.00

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Pending Payments							
					Total for 19-04898		\$59.00
19-04901	11-000-270-513-66-000-000/ TRANS-JOINTURES REG ED						
	OCTOBER 2018 VOC		2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		25,086.47
					Total for 19-04901		\$25,086.47
19-04907	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
	LRMS 100318		9654 / MACLEOD, DANIEL	CF	LRMS ATH OFFICIALS		60.00
					Total for 19-04907		\$60.00
19-04910	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
	LRMS 101918		8911 / VANHORNE, KEVIN	CF	LRMS ATH OFFICIALS		60.00
					Total for 19-04910		\$60.00
19-04911	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
	LRMS 101918		7634 / MERCADANTE, THADDEUS	CF	LRMS ATH OFFICIALS		60.00
					Total for 19-04911		\$60.00
19-04912	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
	LRMS 102218		4379 / PARKER, ROBERT A.	CF	LRMS ATH OFFICIALS		60.00
					Total for 19-04912		\$60.00
19-04913	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
	LRMS 102218		4562 / WHITE, SR., ROBERT D.	CF	LRMS ATH OFFICIALS		60.00
					Total for 19-04913		\$60.00
19-04916	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
	LRMS 102218		4865 / LAING, JANET	CF	LRMS ATH OFFICIALS		80.00
					Total for 19-04916		\$80.00
19-04917	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	MSVC 287-288		2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT. SUPPLIES		4,080.00
	12-000-261-732-64-000-000/ MAINT. EQUIPMENT						
	MSVC 287-288		2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT. EQUIPMENT		20,634.00
					Total for 19-04917		\$24,714.00

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Pending Payments							
19-04924	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		209921	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		415.00
			Total for 19-04924				\$415.00
19-04926	11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		6-345-32197	1731 / FEDEX	CF	COMMUNICATIONS/TELEPHONE		926.83
			Total for 19-04926				\$926.83
19-04929	11-000-263-610-64-000-000/ Grounds-Supplies						
		99589	7166 / RICCIARDI BROTHERS	CF	Grounds-Supplies		479.19
			Total for 19-04929				\$479.19
19-04930	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS SUTPHEN MEMORIA	8960 / SHORE CHAPTER OF GYMNASTICS OFFICIALS	CF	BMHS ATHLETICS DUES/FEES		220.00
			Total for 19-04930				\$220.00
19-04931	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102418	6105 / HUDSON, DANIEL	CF	BMHS ATH OFFICIALS		59.00
			Total for 19-04931				\$59.00
19-04932	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102418	4390 / TERRIGNO, JOHN M.	CF	BMHS ATH OFFICIALS		59.00
			Total for 19-04932				\$59.00
19-04933	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102418	4161 / ROMEO, THOMAS D.	CF	BMHS ATH OFFICIALS		124.00
			Total for 19-04933				\$124.00
19-04935	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101818	8065 / SCALLON, PHILIP	CF	BMHS ATH OFFICIALS		62.00
			Total for 19-04935				\$62.00
19-04936	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						

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Pending Payments							
		LRMS 102318	4390 / TERRIGNO, JOHN M.	CF	LRMS ATH OFFICIALS		60.00
			Total for 19-04936				\$60.00
19-04937	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 102318	4724 / LESCHAK, JOHN P.	CF	LRMS ATH OFFICIALS		60.00
			Total for 19-04937				\$60.00
19-04938	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		2018-JUNE/REBILL	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		3,942.00
			Total for 19-04938				\$3,942.00
19-04940	20-250-100-300-99-000-000/ NONPUBLIC PURCH SVC						
		IDEAB_Q0118	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	NONPUBLIC PURCH SVC		4,265.00
			Total for 19-04940				\$4,265.00
19-04941	20-250-100-300-99-000-000/ NONPUBLIC PURCH SVC						
		COIDEAB_Q0118	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	NONPUBLIC PURCH SVC		2,415.00
			Total for 19-04941				\$2,415.00
19-04942	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		SEPTEMBER (I.D.)	8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	PURCH SVC BEDSIDE		378.00
			Total for 19-04942				\$378.00
19-04944	11-000-213-500-01-000-000/ STUDENT DRUG TEST SERV.						
		2296291	5936 / COLLEGE OF AMERICAN PATHOLOGISTS	CF	STUDENT DRUG TEST SERV.		292.90
			Total for 19-04944				\$292.90
19-04945	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTJS 092418	9653 / MCKENZIE, VICTA C.	CF	BTHS ATH. OFFICIALS		138.00
			Total for 19-04945				\$138.00
19-04946	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 102418	5232 / MAGLEY, KENNETH	CF	BTHS ATH. OFFICIALS		59.00
			Total for 19-04946				\$59.00
19-04947							

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Pending Payments							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102418	6228 / MAGAYA, AMU	CF	BTHS ATH. OFFICIALS		59.00
					Total for 19-04947		\$59.00
19-04948	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.	SEPT AR	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		4,896.38
					Total for 19-04948		\$4,896.38
19-04949	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102418	4379 / PARKER, ROBERT A.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-04949		\$84.00
19-04950	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102418	5830 / GUARDINO, VINCENT	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-04950		\$84.00
19-04951	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102518	6156 / MORROW, SHANNON	CF	BTHS ATH. OFFICIALS		80.00
					Total for 19-04951		\$80.00
19-04952	11-000-213-500-01-000-000/ STUDENT DRUG TEST SERV.	2307770	5936 / COLLEGE OF AMERICAN PATHOLOGISTS	CF	STUDENT DRUG TEST SERV.		292.90
					Total for 19-04952		\$292.90
19-04953	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102518	4311 / TOMKIEWICZ, LINDA	CF	BTHS ATH. OFFICIALS		80.00
					Total for 19-04953		\$80.00
19-04958	11-402-100-800-45-000-043/ OTHER OBJECTS/FEES	LRMS ASSIGN 2018	4098 / WINDLE, PATRICK F.	CF	OTHER OBJECTS/FEES		130.00
					Total for 19-04958		\$130.00
19-04959	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	MILEAGE 092118	7624 / D'AIELLO, KIM	CF	CAFE TRAINING/ TRAVEL		2.23
					Total for 19-04959		\$2.23

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Pending Payments							
19-04960	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	SEPT. 27	9321 / CONTRERAS, ELIZABETH	CF	CAFE TRAINING/ TRAVEL		2.23
					Total for 19-04960		\$2.23
19-04961	11-000-270-593-00-005-000/ Insurance-Liability	CON-23401	2575 / NJSIG	CF	Insurance-Liability		1,252.32
					Total for 19-04961		\$1,252.32
19-04965	11-000-263-610-64-000-000/ Grounds-Supplies	380386	5953 / BRICK NAPA	CF	Grounds-Supplies		97.60
					Total for 19-04965		\$97.60
19-04966	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	SEPTEMBER 2018	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		4.07
					Total for 19-04966		\$4.07
19-04967	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	AUGUST 2018	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		73.38
					Total for 19-04967		\$73.38
19-04968	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES	BMHS 092918	8596 / SOUTH JERSEY TRACK COACHES ASSOC.	CF	BMHS ATHLETICS DUES/FEES		153.00
					Total for 19-04968		\$153.00
19-04969	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	SEPTEMBER 2018	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		59.22
					Total for 19-04969		\$59.22
19-04970	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 1005 101818	7687 / HIGGINS, DOUGLAS	CF	BMHS ATH OFFICIALS		143.00
					Total for 19-04970		\$143.00
19-04971	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 102418	4150 / HOGELIN, WILLIAM	CF	BMHS ATH OFFICIALS		124.00

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Pending Payments							
							Total for 19-04971
							\$124.00
19-04972	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101618	8582 / OLEKSY, DANA	CF	BMHS ATH OFFICIALS		129.00
							Total for 19-04972
							\$129.00
19-04973	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102618	7224 / GILBERT, RUDOLPH	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-04973
							\$87.00
19-04974	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102618	6082 / MECHURA, MARK	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-04974
							\$87.00
19-04975	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102618	6083 / MOORE JR., NICK	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-04975
							\$87.00
19-04976	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102618	8147 / DEW, II, ASHLEY C.	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-04976
							\$87.00
19-04977	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102618	8916 / KROEPER, SEAN	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-04977
							\$87.00
19-04978	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102518	6228 / MAGAYA, AMU	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-04978
							\$84.00
19-04979	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102218	8065 / SCALLON, PHILIP	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-04979
							\$62.00
19-04980	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						

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Pending Payments							
		BMHS 102218	5255 / MULLEN, JOHN A.	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-04980		\$62.00
19-04981	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102218	5467 / SURDOVEL, WILLIAM	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-04981		\$62.00
19-04982	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102518	4331 / CONNOR, TERI	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-04982		\$84.00
19-04991	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 100518	6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		22.82
					Total for 19-04991		\$22.82
19-04992	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE NM	9657 / MACKENZIE, NANCY	CF	C&I TRAINING/TRAVEL		159.96
					Total for 19-04992		\$159.96
19-04997	11-402-100-500-44-001-020/ BTHS ATHLETICS RENTAL						
		5486265	7593 / MR. JOHN	CF	BTHS ATHLETICS RENTAL		330.00
					Total for 19-04997		\$330.00
19-05000	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 101018	9658 / PALINO, ANTHONY	CF	VMMS ATH FEES OFFICIALS		84.00
					Total for 19-05000		\$84.00
19-05001	11-402-100-800-47-000-090/ VMMS-ATH-OTHER/FEES						
		VMMS ASSIGN 18-19	4098 / WINDLE, PATRICK F.	CF	VMMS-ATH-OTHER/FEES		130.00
					Total for 19-05001		\$130.00
19-05005	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		14977/ 14979	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		526.00
					Total for 19-05005		\$526.00
19-05006							

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Pending Payments							
	11-000-263-610-64-000-000/ Grounds-Supplies	9002089309	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		655.09
							\$655.09
	Total for 19-05006						\$655.09
19-05009	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	14978	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,136.00
							\$1,136.00
	Total for 19-05009						\$1,136.00
19-05011	11-000-261-610-64-001-000/ MAINT. SUPPLIES	7947	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		413.85
							\$413.85
	Total for 19-05011						\$413.85
19-05019	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	SEPTEMBER 2018	1539 / ROBERTSON, DEBRA	CF	CST TRAINING/TRAVEL		2.48
							\$2.48
	Total for 19-05019						\$2.48
19-05020	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	SEPTEMBER 2018	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		13.76
							\$13.76
	Total for 19-05020						\$13.76
19-05031	11-402-100-580-44-000-020/ BTHS ATHLETIC TRAVEL	SEPTEMBER 2018	7342 / PANUSKA, PETER	CF	BTHS ATHLETIC TRAVEL		67.64
							\$67.64
	Total for 19-05031						\$67.64
19-05032	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	WRESTLING DUES 2018	4063 / OPACITY, MATTHEW	CF	BTHS ATHLETICS DUES/FEES		60.00
							\$60.00
	Total for 19-05032						\$60.00
19-05033	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102618	6742 / MCLAFFERTY, KEVIN	CF	BTHS ATH. OFFICIALS		45.00
							\$45.00
	Total for 19-05033						\$45.00
19-05034	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102618	7358 / HORAN, JOHN M.	CF	BTHS ATH. OFFICIALS		45.00
							\$45.00
	Total for 19-05034						\$45.00

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Pending Payments							
19-05035	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 102618		5342 / ROYLE, RICHARD G.	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-05035
							\$87.00
19-05036	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 102618		9287 / GRIPP, JUSTIN	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-05036
							\$87.00
19-05039	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 102618		5359 / FARRELL, KEITH	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-05039
							\$87.00
19-05040	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 102618		5314 / KILMURRAY, MICHAEL J.	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-05040
							\$87.00
19-05041	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 102618		6747 / FOGARTY, JOHN	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-05041
							\$87.00
19-05042	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 102618		8021 / CRISS, ART	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-05042
							\$87.00
19-05043	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 102618		8192 / AUSTIN, SCOTT	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-05043
							\$87.00
19-05044	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 103018		8156 / PEDALINO, CORY	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-05044
							\$84.00
19-05045	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 103018		4326 / CARON, DAN	CF	BTHS ATH. OFFICIALS		84.00

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Pending Payments							
					Total for 19-05045		\$84.00
19-05046	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS SPLIT FEE 0830	4092 / DELMONTE, LOUIS M.	CF	BMHS ATH OFFICIALS		61.00
					Total for 19-05046		\$61.00
19-05048	11-402-100-580-46-000-025/ BMHS ATHLETIC TRAVEL						
		OCTOBER 2018	8481 / SARLUCA, EDWARD	CF	BMHS ATHLETIC TRAVEL		53.32
					Total for 19-05048		\$53.32
19-05050	65-990-330-580-68-000-000/ TRAINING AND TRAVEL						
		OCTOBER 2018	5350 / DIPALO, ELLEN	CF	TRAINING AND TRAVEL		44.95
					Total for 19-05050		\$44.95
19-05051	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE JV	8707 / VAN NOSDALL, JAYNE	CF	C&I TRAINING/TRAVEL		39.93
					Total for 19-05051		\$39.93
19-05052	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102518	7283 / REHR, ERIC	CF	BMHS ATH OFFICIALS		118.00
					Total for 19-05052		\$118.00
19-05053	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102518	6107 / WALTSACK, PAUL	CF	BMHS ATH OFFICIALS		118.00
					Total for 19-05053		\$118.00
19-05054	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 092818	9662 / HOULIHAN, DEANNA	CF	BMHS ATH OFFICIALS		138.00
					Total for 19-05054		\$138.00
19-05055	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 102618	7953 / CASSERLY, MICHAEL	CF	BMHS ATH OFFICIALS		59.00
					Total for 19-05055		\$59.00
19-05056	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						

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Pending Payments							
		BMHS 102618	4403 / WRIGHT, RICHARD W.	CF	BMHS ATH OFFICIALS		59.00
					Total for 19-05056		\$59.00
19-05057	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE 1018-1019	8707 / VAN NOSDALL, JAYNE		CF	C&I TRAINING/TRAVEL		26.29
					Total for 19-05057		\$26.29
19-05063	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
	OCTOBER 2018	9624 / MCCULLOUGH, KRISTI		CF	BTHS/TCHR TRAIN/TRAVEL		22.89
					Total for 19-05063		\$22.89
19-05065	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
	OCTOBER CB	9614 / BENNETT, COLLEEN		CF	BTHS/TCHR TRAIN/TRAVEL		23.98
					Total for 19-05065		\$23.98
19-05066	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
	OCTOBER 2018	8859 / BEST, CHERYL		CF	BTHS/TCHR TRAIN/TRAVEL		23.98
					Total for 19-05066		\$23.98
19-05069	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	OCTOBER 2018	8801 / LIDLOW, TRACEY		CF	C&I TRAINING/TRAVEL		5.27
					Total for 19-05069		\$5.27
19-05071	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 102618	6088 / FRAKE, WILLIAM R.		CF	BMHS ATH OFFICIALS		87.00
					Total for 19-05071		\$87.00
19-05072	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 102618	6115 / MAHONEY, CASEY		CF	BMHS ATH OFFICIALS		87.00
					Total for 19-05072		\$87.00
19-05078	11-190-100-610-25-000-090/ VMMS-Supplies						
	VMMS FRIDGE	3086 / STOHRER'S APPLIANCE		CF	VMMS-Supplies		535.00
					Total for 19-05078		\$535.00
19-05080							

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Pending Payments							
	11-000-230-890-01-000-000/ SUPERINTENDENT-DUES, MEMB						
		3344	1781 / GARDEN STATE COALITION OF SCHOOLS	CF	SUPERINTENDENT-DUES, MEMB		2,500.00
			Total for 19-05080				\$2,500.00
19-05082	11-000-230-590-00-001-000/ Legal Advertising						
		ORDER# 3235250	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		106.50
			Total for 19-05082				\$106.50
19-05086	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		UDL & YOU	9283 / ESCNJ	CF	PURCH SVC CONFERENCES		1,341.00
			Total for 19-05086				\$1,341.00
19-05089	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 102918	8918 / GALLEGOS, GERMAN	CF	VMMS ATH FEES OFFICIALS		60.00
			Total for 19-05089				\$60.00
19-05091	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 102918	5508 / TYNDALL, TERENCE	CF	VMMS ATH FEES OFFICIALS		60.00
			Total for 19-05091				\$60.00
19-05092	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 102518	6767 / PELTON, LEE	CF	VMMS ATH FEES OFFICIALS		60.00
			Total for 19-05092				\$60.00
19-05093	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 102518	7529 / GRANITO, RICH	CF	VMMS ATH FEES OFFICIALS		60.00
			Total for 19-05093				\$60.00
19-05094	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		8324	9436 / BRICK BOE- B.E.S.T PROGRAM	CF	TRANS-PURCH SVC		120.00
			Total for 19-05094				\$120.00
19-05095	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 102218	5358 / MCATEER, RICHARD	CF	VMMS ATH FEES OFFICIALS		60.00
			Total for 19-05095				\$60.00

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Pending Payments							
19-05096	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 102218	4327 / CARRIGAN, JAMES F.	CF	VMMS ATH FEES OFFICIALS		60.00
							Total for 19-05096
							\$60.00
19-05097	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 102318	4562 / WHITE, SR., ROBERT D.	CF	VMMS ATH FEES OFFICIALS		60.00
							Total for 19-05097
							\$60.00
19-05098	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 102318	5882 / RYAN, JAMES	CF	VMMS ATH FEES OFFICIALS		60.00
							Total for 19-05098
							\$60.00
19-05099	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 101918	4373 / MCCORMACK, GENE A.	CF	VMMS ATH FEES OFFICIALS		60.00
							Total for 19-05099
							\$60.00
19-05100	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 101918	9591 / MONTAGNA, RICARDO	CF	VMMS ATH FEES OFFICIALS		60.00
							Total for 19-05100
							\$60.00
19-05101	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 102318	8209 / ADAMS, GREG	CF	VMMS ATH FEES OFFICIALS		58.00
							Total for 19-05101
							\$58.00
19-05102	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 102318	7022 / GOBLE, GRACE	CF	VMMS ATH FEES OFFICIALS		58.00
							Total for 19-05102
							\$58.00
19-05103	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 102518	4209 / WASIENKO, DAVID	CF	VMMS ATH FEES OFFICIALS		58.00
							Total for 19-05103
							\$58.00
19-05104	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 102518	8209 / ADAMS, GREG	CF	VMMS ATH FEES OFFICIALS		58.00

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Pending Payments							
					Total for 19-05104		\$58.00
19-05105	11-000-230-590-00-002-000/ FEES-COOP, PERMITS	NW6479-NW6487	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		358.75
					Total for 19-05105		\$358.75
19-05131	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 110118	7257 / DITCHKUS, WILLIAM	CF	BTHS ATH. OFFICIALS		62.00
					Total for 19-05131		\$62.00
19-05132	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 110118	8065 / SCALLON, PHILIP	CF	BTHS ATH. OFFICIALS		62.00
					Total for 19-05132		\$62.00
19-05133	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 110118	8192 / AUSTIN, SCOTT	CF	BTHS ATH. OFFICIALS		62.00
					Total for 19-05133		\$62.00
19-05135	11-000-270-580-66-001-000/ TRANS. - TRAINING	MILEAGE 9/15-10/20	5968 / STAPIENSKI, DAILE	CF	TRANS. - TRAINING		22.30
					Total for 19-05135		\$22.30
19-05140	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.	11747	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		225.00
					Total for 19-05140		\$225.00
19-05144	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	11181849492	8255 / SAL'S TOOL SALES, LLC	CF	TRANS-FLEET PARTS		785.35
					Total for 19-05144		\$785.35
19-05145	11-000-270-593-66-000-000/ TRANS-PURCH SVC	FINGERPRINT LR	9666 / ROSENBERG, LILLIAN	CF	TRANS-PURCH SVC		73.66
					Total for 19-05145		\$73.66
19-05146	11-000-270-593-66-000-000/ TRANS-PURCH SVC						

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

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Pending Payments								
		FINGERPRINT DG	8170 / GRASSO, DENNIS	CF	TRANS-PURCH SVC		28.50	
							<u>28.50</u>	
	Total for 19-05146							\$28.50
19-05148								
	11-402-100-800-47-000-090/ VMMS-ATH-OTHER/FEES							
		VMMS BASEKTBALL TOUR	4475 / ST. PETER SPORTS COUNCIL	CF	VMMS-ATH-OTHER/FEES		450.00	
							<u>450.00</u>	
	Total for 19-05148							\$450.00
19-05157								
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL							
		MILEAGE 101018	6960 / ARNONE, HANNAH	CF	CST TRAINING/TRAVEL		14.76	
							<u>14.76</u>	
	Total for 19-05157							\$14.76
19-05168								
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.							
		11836	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		80.00	
							<u>80.00</u>	
	Total for 19-05168							\$80.00
19-05179								
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL							
		OCTOBER 2018	9613 / CANTELME, ASHLEY	CF	C&I TRAINING/TRAVEL		23.87	
							<u>23.87</u>	
	Total for 19-05179							\$23.87
19-05181								
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL							
		OCTOBER 2018	6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		15.25	
							<u>15.25</u>	
	Total for 19-05181							\$15.25
19-05182								
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL							
		OCTOBER 2018	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		22.57	
							<u>22.57</u>	
	Total for 19-05182							\$22.57
19-05185								
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS							
		LRMS 100418	5630 / NICOLINI, TAMMY	CF	LRMS ATH OFFICIALS		80.00	
							<u>80.00</u>	
	Total for 19-05185							\$80.00
19-05188								
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS							
		LRMS 102518	4118 / HOLMGREN, LORI	CF	LRMS ATH OFFICIALS		58.00	
							<u>58.00</u>	
	Total for 19-05188							\$58.00

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Pending Payments							
19-05189	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		14981	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		535.00
							\$535.00
19-05191	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		OCTOBER 2018	8477 / SHAW, CAROL R.	CF	BTHS/TCHR TRAIN/TRAVEL		21.80
							\$21.80
19-05193	11-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						
		OCTOBER JE	1981 / EDWARDS, JR. CPA, JAMES W.	CF	PURCH SVC & TRAIN & TRAV		389.71
							\$389.71
19-05198	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL						
		OCTOBER KD	7624 / D'AIELLO, KIM	CF	CAFE TRAINING/ TRAVEL		6.63
							\$6.63
19-05199	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL						
		OCTOBER 2018	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		7.03
							\$7.03
19-05201	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL						
		OCTOBER 2018	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		119.20
							\$119.20
19-05204	11-000-213-580-03-000-000/ NURSES TRAVEL						
		OCTOBER 2018	3928 / STRANIERO, COLLEEN	CF	NURSES TRAVEL		33.57
							\$33.57
19-05221	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		FINGERPRINT AB	6283 / BOGAN, ANTHONY	CF	TRANS-PURCH SVC		28.50
							\$28.50
19-05224	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		80705	8442 / DAFELDECKER ASSOCIATES, LLC	CF	TRANS-PURCH SVC		125.00

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Pending Payments							
							Total for 19-05224
							\$125.00
19-05229	11-000-263-610-64-000-000/ Grounds-Supplies	381772	5953 / BRICK NAPA	CF	Grounds-Supplies		107.88
							Total for 19-05229
							\$107.88
19-05234	11-000-270-593-66-000-000/ TRANS-PURCH SVC	FINGERPRINT VV	6285 / VALENTE, VINCENT	CF	TRANS-PURCH SVC		28.50
							Total for 19-05234
							\$28.50
19-05242	11-000-291-270-00-005-000/ DENTAL	H6940250 NOVEMBER	7573 / AETNA	CF	DENTAL		98,839.69
							Total for 19-05242
							\$98,839.69
19-05245	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 092118	9670 / SPECCHIO, JOSEPH	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-05245
							\$87.00
19-05246	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102618	9669 / PANUSKA, PAUL E.	CF	BTHS ATH. OFFICIALS		45.00
							Total for 19-05246
							\$45.00
19-05247	11-000-261-610-64-001-000/ MAINT. SUPPLIES	770184	3357 / VAN SANT EQUIPMENT	CF	MAINT. SUPPLIES		225.00
							Total for 19-05247
							\$225.00
19-05250	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 110218	9115 / KAUCHAK, DONNA	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-05250
							\$84.00
19-05251	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 110318	4268 / ROCHFORD, JAMES F.	CF	BTHS ATH. OFFICIALS		65.00
							Total for 19-05251
							\$65.00
19-05252	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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Pending Payments							
		BTHS 110318	6086 / GRUBB, KELLY R.	CF	BTHS ATH. OFFICIALS		85.00
					Total for 19-05252		\$85.00
19-05253	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 110318	8141 / VANHISE, STEVEN	CF	BTHS ATH. OFFICIALS		85.00
					Total for 19-05253		\$85.00
19-05255	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 110318	5311 / STEVENSON, JOHN JAY	CF	BTHS ATH. OFFICIALS		85.00
					Total for 19-05255		\$85.00
19-05256	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 110318	8290 / FRULIO, VINCENT	CF	BTHS ATH. OFFICIALS		85.00
					Total for 19-05256		\$85.00
19-05258	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 110318	8355 / CAMPOS, JAVIER	CF	BTHS ATH. OFFICIALS		85.00
					Total for 19-05258		\$85.00
19-05259	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 110318	6076 / SALERNO, ANTHONY	CF	BTHS ATH. OFFICIALS		85.00
					Total for 19-05259		\$85.00
19-05260	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 110618	4849 / DEVISH, ROBERT	CF	BTHS ATH. OFFICIALS		85.00
					Total for 19-05260		\$85.00
19-05261	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 110618	6105 / HUDSON, DANIEL	CF	BTHS ATH. OFFICIALS		85.00
					Total for 19-05261		\$85.00
19-05263	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 111018	5414 / HORAN, PAUL	CF	BTHS ATH. OFFICIALS		95.00
					Total for 19-05263		\$95.00
19-05264							

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Pending Payments							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 111018	7920 / DOMAL, ROGER	CF	BTHS ATH. OFFICIALS		85.00
	Total for 19-05264						\$85.00
19-05268	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 111018	4376 / MORRETTA, PHILIP P.	CF	BTHS ATH. OFFICIALS		85.00
	Total for 19-05268						\$85.00
19-05269	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS ASSIGN 2018	5248 / CLEMENTE, LYNNE	CF	BTHS ATH. OFFICIALS		86.00
	Total for 19-05269						\$86.00
19-05277	11-000-270-593-66-000-000/ TRANS-PURCH SVC	FINGERPRINT GK	9671 / KONIG, GUSTAVE F.	CF	TRANS-PURCH SVC		28.50
	Total for 19-05277						\$28.50
19-05278	11-000-230-580-01-000-000/ SUPT-TRAINING/TRAVEL	OCTOBER 2018	9606 / DALTON, GERARD	CF	SUPT-TRAINING/TRAVEL		59.33
	Total for 19-05278						\$59.33
19-05279	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 101818	9663 / COTTRELL, JADE	CF	BMHS ATH OFFICIALS		86.00
	Total for 19-05279						\$86.00
19-05280	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 101718	4152 / HOPSON, WALTER EDWARD	CF	BMHS ATH OFFICIALS		124.00
	Total for 19-05280						\$124.00
19-05281	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 101718	4111 / MCCANN, MAUREEN	CF	BMHS ATH OFFICIALS		124.00
	Total for 19-05281						\$124.00
19-05282	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 101918	8487 / BRUNO, GERALD	CF	BMHS ATH OFFICIALS		78.00
	Total for 19-05282						\$78.00

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Pending Payments							
19-05284	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 101918	8945 / KONOPACKI, TOM	CF	BMHS ATH OFFICIALS		78.00
							\$78.00
19-05285	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 102518	9627 / CALABRO, CHRISTOPHER J.	CF	LRMS ATH OFFICIALS		58.00
							\$58.00
19-05286	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 102918	8209 / ADAMS, GREG	CF	LRMS ATH OFFICIALS		58.00
							\$58.00
19-05287	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 102918	8743 / DIAZ, PATRICIA	CF	LRMS ATH OFFICIALS		58.00
							\$58.00
19-05288	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 102518	4742 / AUTENRIETH, RONALD P.	CF	LRMS ATH OFFICIALS		60.00
							\$60.00
19-05290	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS ASSING 18-19	5248 / CLEMENTE, LYNNE	CF	BMHS ATH OFFICIALS		86.00
							\$86.00
19-05291	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 102518	8911 / VANHORNE, KEVIN	CF	LRMS ATH OFFICIALS		60.00
							\$60.00
19-05292	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 102618	5358 / MCATEER, RICHARD	CF	LRMS ATH OFFICIALS		60.00
							\$60.00
19-05293	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 102618	6677 / ZIEVE, ROGER	CF	LRMS ATH OFFICIALS		60.00

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Pending Payments							
							Total for 19-05293
							\$60.00
19-05294	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
	LRMS 102918		6104 / PEABODY, EVELYN	CF	LRMS ATH OFFICIALS		60.00
							Total for 19-05294
							\$60.00
19-05295	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
	LRMS 102918		9639 / WITHERSPOON, DAVID	CF	LRMS ATH OFFICIALS		60.00
							Total for 19-05295
							\$60.00
19-05296	11-000-266-800-44-000-020/ BTHS ATH POLICE SECURITY						
	BTHS FOOTBALL		3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BTHS ATH POLICE SECURITY		780.00
							Total for 19-05296
							\$780.00
19-05298	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
	M.BERSTEIN		9283 / ESCNJ	CF	PURCH SVC CONFERENCES		149.00
							Total for 19-05298
							\$149.00
19-05299	11-190-100-580-95-802-000/ TECH TRAVEL/TRAINING						
	OCTOBER 2018		7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		17.28
							Total for 19-05299
							\$17.28
19-05307	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
	FINGERPRINT 103118		6770 / LIVERA, MARIA NESCI-	CF	TRANS-PURCH SVC		28.50
							Total for 19-05307
							\$28.50
19-05308	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
	11840		2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		160.00
							Total for 19-05308
							\$160.00
19-05310	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
	BUS REG RENEWAL		2543 / NJ MOTOR VEHICLE COMMISSION	CF	TRANS-PURCH SVC		200.00
							Total for 19-05310
							\$200.00
19-05311							

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Pending Payments							
	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		80788	8442 / DAFELDECKER ASSOCIATES, LLC	CF	TRANS-PURCH SVC		601.00
			Total for 19-05311				\$601.00
19-05313							
	11-000-266-800-44-000-020/ BTHS ATH POLICE SECURITY						
		38	8852 / TOWNSHIP OF BRICK - EMS ROAD JOB	CF	BTHS ATH POLICE SECURITY		195.00
			Total for 19-05313				\$195.00
19-05314							
	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 121518	5324 / CBA COLT WRESTLING CLASSIC/CBA	CF	BTHS ATHLETICS DUES/FEES		450.00
			Total for 19-05314				\$450.00
19-05320							
	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
		OC PROF DEV ACADEMY	2613 / OCEAN COUNTY COLLEGE	CF	PROFESSIONAL DEVELOPMENT		1,200.00
			Total for 19-05320				\$1,200.00
19-05321							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS ASSIGN 2018	5310 / FOSS, NORMAN	CF	BMHS ATH OFFICIALS		270.00
			Total for 19-05321				\$270.00
19-05322							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 091518	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. OFFICIALS		59.00
			Total for 19-05322				\$59.00
19-05323							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 091518	9646 / TOWNSEND, GLENN	CF	BTHS ATH. OFFICIALS		59.00
			Total for 19-05323				\$59.00
19-05329							
	11-000-262-621-00-000-000/ NATURAL GAS						
		138745	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		1,163.28
			Total for 19-05329				\$1,163.28
19-05331							
	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 121518	5496 / TOMS RIVER SOUTH BOWLING	CF	BTHS ATHLETICS DUES/FEES		380.00

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Pending Payments							
							Total for 19-05331
							\$380.00
19-05332	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		OCTOBER 2018	7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		18.79
							Total for 19-05332
							\$18.79
19-05335	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		OCTOBER 2018	8625 / EVANS, NANCY	CF	C&I TRAINING/TRAVEL		21.20
							Total for 19-05335
							\$21.20
19-05337	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		OCTOBER 2018	3979 / LANE, JENNIFER	CF	C&I TRAINING/TRAVEL		23.65
							Total for 19-05337
							\$23.65
19-05339	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		OCTOBER 2018	8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		35.45
							Total for 19-05339
							\$35.45
19-05341	11-402-100-800-47-000-090/ VMMS-ATH-OTHER/FEES						
		VMMS BOYS	5507 / ST. DOMINIC SPORTS LEAGUE	CF	VMMS-ATH-OTHER/FEES		218.00
							Total for 19-05341
							\$218.00
19-05361	11-000-270-610-66-000-000/ TRANSPORTATION SUPPLIES						
		REIMBURSEMENT BB	8126 / BURKE, BARBARA J.	CF	TRANSPORTATION SUPPLIES		100.00
							Total for 19-05361
							\$100.00
19-05584	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		19-05584	6384 / MCNAMARA, SUSAN	CF	C&I TRAINING/TRAVEL		212.35
							Total for 19-05584
							\$212.35
19-05586	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		19-05586	5970 / FILIPPONE, DENNIS	CF	C&I TRAINING/TRAVEL		194.64
							Total for 19-05586
							\$194.64
19-05589	11-000-230-585-00-000-000/ BOARD-TRAINING,CONF,REG						

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		19-05589	8645 / WOHLRAB, STEPHANIE	CF	BOARD-TRAINING,CONF,REG		269.25
					Total for 19-05589		\$269.25
19-05591	11-000-230-585-00-000-000/ BOARD-TRAINING,CONF,REG						
		19-05591	8643 / PAKALA, VICTORIA	CF	BOARD-TRAINING,CONF,REG		268.19
					Total for 19-05591		\$268.19
19-05592	11-000-230-585-00-000-000/ BOARD-TRAINING,CONF,REG						
		19-05592	9352 / CLAYTON, JESSICA	CF	BOARD-TRAINING,CONF,REG		141.12
					Total for 19-05592		\$141.12
19-05593	11-000-230-585-00-000-000/ BOARD-TRAINING,CONF,REG						
		19-05593	9004 / GAGLIARDI, MELITA J.	CF	BOARD-TRAINING,CONF,REG		139.08
					Total for 19-05593		\$139.08
19-05598	11-000-261-580-64-000-000/ MAINT-TRAINING/WORKSHOP						
		19-05598	8807 / KOLIBAS, WILLIAM	CF	MAINT-TRAINING/WORKSHOP		285.24
					Total for 19-05598		\$285.24
					Total for Pending Payments		\$3,754,361.04

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

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 12/13/18 BOARD MEETING

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 12/05/2018 at 03:25:25 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$81,159.69			\$81,159.69
	10	11	\$2,692,498.88				\$2,692,498.88
	10	12	\$142,421.42				\$142,421.42
	Fund 10	TOTAL	\$2,834,920.30	\$81,159.69			\$2,916,079.99
	20	20	\$718,508.79				\$718,508.79
	60	60	\$116,874.54				\$116,874.54
	65	65	\$2,404.22	\$493.50			\$2,897.72
	GRAND	TOTAL	\$3,672,707.85	\$81,653.19	\$0.00	\$0.00	\$3,754,361.04

Chairman Finance Committee

Member Finance Committee
