

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 04/11/19 BOARD MEETING

va_bill4.102317
02/28/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount	
Pending Payments								
NAP Check								
	DB:65-491-01	CR:65-101-						
			9900 / GANNAIO, HEATHER	CF	BEST REFUND 18-19 C.PATTI		206.34	
			9901 / O'HAGAN, ASHLEY	CF	BEST REFUND 18-19 CAM&CAR MCGO		67.64	
			9902 / ZEOLI, KATIE	CF	BEST REFUND 18-19 C.ZEOLI-RIDG		94.25	
			9903 / VARSALONA, SHERRI	CF	BEST REFUND 18-19 J.POEHLER		57.25	
			9905 / WINTERS, CHRISTIE	CF	BEST REFUND 18-19 K.WINTERS		105.01	
			9908 / KISH, JOSEPH	CF	BEST REFUND HAYLEY & TREVOR		304.00	
			9915 / GUALARIO, FRANCES	CF	BEST REFUND J.EMMONS		286.25	
			9913 / LEGRADY, RACHEL	CF	BEST REFUDN DOM LEGRADY		50.00	
			Total for NAP Check					\$1,170.74
19-00271								
	11-000-222-610-20-000-043/ LRMS-LIBRARY SUPPLIES							
		208121645601	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		113.75	
			Total for 19-00271				\$113.75	
19-00273								
	11-000-219-610-99-000-000/ Sp Svc - Supplies							
		308103174947	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		139.94	
			Total for 19-00273				\$139.94	
19-00283								
	11-204-100-610-99-020-043/ Learn/Lang Dis-LRMS-Supp							
		308103173164	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		101.10	
		208121651155	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		344.19	
			Total for 19-00283				\$445.29	
19-00442								
	11-190-100-610-25-000-090/ VMMS-Supplies							
		308103185769	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		116.56	
			Total for 19-00442				\$116.56	
19-00446								
	11-190-100-610-25-000-090/ VMMS-Supplies							
		208121726583	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		198.65	
			Total for 19-00446				\$198.65	
19-00447								
	11-190-100-610-25-000-090/ VMMS-Supplies							

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Pending Payments							
		308103185766	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.24
					Total for 19-00447		\$199.24
19-00448	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103185781	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		858.48
					Total for 19-00448		\$858.48
19-00449	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103185763	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		189.76
					Total for 19-00449		\$189.76
19-00450	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103196211	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		198.28
					Total for 19-00450		\$198.28
19-00452	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103185772	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.85
					Total for 19-00452		\$199.85
19-00453	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103185782	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.14
					Total for 19-00453		\$199.14
19-00454	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103200716	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		140.45
					Total for 19-00454		\$140.45
19-00456	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103184381	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.83
					Total for 19-00456		\$199.83
19-00457	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103185846	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		171.44
					Total for 19-00457		\$171.44
19-00458							

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Pending Payments							
	11-190-100-610-25-000-090/ VMMS-Supplies	208121726552	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.68
							\$199.68
	Total for 19-00458						\$199.68
19-00459							
	11-190-100-610-25-000-090/ VMMS-Supplies	308103185774	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.16
							\$199.16
	Total for 19-00459						\$199.16
19-00460							
	11-190-100-610-25-000-090/ VMMS-Supplies	308103185778	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		200.07
							\$200.07
	Total for 19-00460						\$200.07
19-00461							
	11-190-100-610-25-000-090/ VMMS-Supplies	308103185765	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		201.85
							\$201.85
	Total for 19-00461						\$201.85
19-00462							
	11-190-100-610-25-000-090/ VMMS-Supplies	308103188909	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		195.54
							\$195.54
	Total for 19-00462						\$195.54
19-00463							
	11-190-100-610-25-000-090/ VMMS-Supplies	308103185775	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,341.44
							\$1,341.44
	Total for 19-00463						\$1,341.44
19-00464							
	11-190-100-610-25-000-090/ VMMS-Supplies	308103185767	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		189.78
							\$189.78
	Total for 19-00464						\$189.78
19-00465							
	11-190-100-610-25-000-090/ VMMS-Supplies	308103185773	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.70
							\$199.70
	Total for 19-00465						\$199.70
19-00466							
	11-190-100-610-25-000-090/ VMMS-Supplies	308103185779	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.79
							\$199.79
	Total for 19-00466						\$199.79

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Pending Payments							
19-00467	11-190-100-610-25-000-090/ VMMS-Supplies						
		208121726536	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		200.00
							<u>200.00</u>
					Total for 19-00467		\$200.00
19-00468	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103188997	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.96
							<u>199.96</u>
					Total for 19-00468		\$199.96
19-00469	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103194675	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		200.07
							<u>200.07</u>
					Total for 19-00469		\$200.07
19-00470	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103188910	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		200.68
							<u>200.68</u>
					Total for 19-00470		\$200.68
19-00471	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103188915	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.57
							<u>199.57</u>
					Total for 19-00471		\$199.57
19-00474	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103191423	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		242.58
							<u>242.58</u>
					Total for 19-00474		\$242.58
19-00476	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103198279	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		182.97
							<u>182.97</u>
					Total for 19-00476		\$182.97
19-00478	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103198278	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		200.24
							<u>200.24</u>
					Total for 19-00478		\$200.24
19-00480	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103198289	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.43

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Pending Payments							
					Total for 19-00480		\$199.43
19-00481	11-190-100-610-25-000-090/ VMMS-Supplies	208121817280	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		196.82
					Total for 19-00481		\$196.82
19-00482	11-190-100-610-25-000-090/ VMMS-Supplies	308103198299	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.71
					Total for 19-00482		\$199.71
19-00483	11-190-100-610-25-000-090/ VMMS-Supplies	308103198295	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		198.56
					Total for 19-00483		\$198.56
19-00484	11-190-100-610-25-000-090/ VMMS-Supplies	308103198297	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.48
					Total for 19-00484		\$199.48
19-00485	11-190-100-610-25-000-090/ VMMS-Supplies	208121758235	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.79
					Total for 19-00485		\$199.79
19-00486	11-190-100-610-25-000-090/ VMMS-Supplies	208121817199	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		196.09
					Total for 19-00486		\$196.09
19-00487	11-190-100-610-25-000-090/ VMMS-Supplies	308103194734	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		183.46
					Total for 19-00487		\$183.46
19-00489	11-190-100-610-25-000-090/ VMMS-Supplies	308103198271	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		197.44
					Total for 19-00489		\$197.44
19-00491	11-000-218-610-25-000-090/ VMMS GUIDANCE SUPPLIES						

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Pending Payments							
		308103198281	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		621.19
					Total for 19-00491		\$621.19
19-00494	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103198275	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		195.91
		208121886569	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1.74
					Total for 19-00494		\$197.65
19-00495	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103218306	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		198.02
					Total for 19-00495		\$198.02
19-00497	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103198283	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		2,733.12
		208121886571	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		37.67
		208122127921	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		7.82
					Total for 19-00497		\$2,778.61
19-00498	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103198290	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.14
					Total for 19-00498		\$199.14
19-00499	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103198291	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		251.89
					Total for 19-00499		\$251.89
19-00500	11-190-100-610-25-000-090/ VMMS-Supplies						
		08103198296	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		197.23
					Total for 19-00500		\$197.23
19-00501	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103196323	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		211.54
					Total for 19-00501		\$211.54
19-00502	11-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS						

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Pending Payments							
		308103198288	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		99.36
					Total for 19-00502		\$99.36
19-00503	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103198294	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.97
					Total for 19-00503		\$199.97
19-00504	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103198292	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		198.89
					Total for 19-00504		\$198.89
19-00505	11-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS						
		308103198286	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		424.98
					Total for 19-00505		\$424.98
19-00506	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103198284	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.64
					Total for 19-00506		\$199.64
19-00507	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103198276	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.60
					Total for 19-00507		\$199.60
19-00510	11-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS						
		308103198301	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		319.36
					Total for 19-00510		\$319.36
19-00512	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103198306	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		216.91
					Total for 19-00512		\$216.91
19-00513	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103219643	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		387.68
					Total for 19-00513		\$387.68
19-00516							

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	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103205122	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		866.45
		208121918322	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		5.19
		208122136502	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		20.47
			Total for 19-00516				\$892.11
19-00519	11-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS						
		308103198309	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		232.72
			Total for 19-00519				\$232.72
19-00528	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		308103126179	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		565.15
			Total for 19-00528				\$565.15
19-00600	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103198304	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		258.94
			Total for 19-00600				\$258.94
19-00664	11-190-100-610-20-000-043/ LRMS-Supplies						
		148629	2455 / NASCO	CF	SUPPLIES		1,099.52
			Total for 19-00664				\$1,099.52
19-00714	11-190-100-610-25-000-090/ VMMS-Supplies						
		152507	2455 / NASCO	CF	SUPPLIES		556.77
			Total for 19-00714				\$556.77
19-00803	11-000-213-610-35-000-070/ OSB -NURSE'S SUPPLIES						
		3490283-00 AND -01	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		829.57
			Total for 19-00803				\$829.57
19-00819	12-140-100-731-16-000-025/ BMHS - EQUIPMENT						
		57295234	1881 / HENRY SCHEIN INC.	CF	BMHS - EQUIPMENT		3,029.39
			Total for 19-00819				\$3,029.39
19-00845	11-190-100-610-16-000-025/ BMHS-Supplies						

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Pending Payments							
		40896	3310 / TULNOY LUMBER, INC.	CF	SUPPLIES		973.34
			Total for 19-00845				\$973.34
19-00876	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3389936535	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		310.05
		3389936536	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		3.10
		3390220981	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		59.47
			Total for 19-00876				\$372.62
19-00928	11-190-100-610-31-000-035/ EHY-Supplies						
		903087509/ 902998152	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		935.48
			Total for 19-00928				\$935.48
19-01034	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		8085565815	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		92.46
			Total for 19-01034				\$92.46
19-01043	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		50400487/ 50402834	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		634.62
		50445540	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		52.84
			Total for 19-01043				\$687.46
19-01350	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		902790366/ 903600371	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		457.64
			Total for 19-01350				\$457.64
19-01385	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		902746331/ 904705688	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		835.68
			Total for 19-01385				\$835.68
19-01409	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		135629	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		170.00
			Total for 19-01409				\$170.00
19-01427	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						

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Pending Payments								
		950785081	9474 / KOLLEGETOWN SPORTS	CF		SUPPLIES		1,328.00
			Total for 19-01427					\$1,328.00
19-01430	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES							
		14601512	3362 / VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	CF		SUPPLIES		60.57
			Total for 19-01430					\$60.57
19-01488	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES							
		15069/ 15251/ 15696	3302 / TRIPLE CROWN SPORTS INC.	CF		SUPPLIES		151.25
			Total for 19-01488					\$151.25
19-01490	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES							
		56777	5184 / LEISURE SPORTING GOODS	CF		SUPPLIES		539.23
			Total for 19-01490					\$539.23
19-01492	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES							
		120475	2355 / METUCHEN CENTER, INC.	CF		SUPPLIES		599.00
			Total for 19-01492					\$599.00
19-01495	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES							
		15070/ 15248/ 15740	3302 / TRIPLE CROWN SPORTS INC.	CF		SUPPLIES		495.45
			Total for 19-01495					\$495.45
19-01511	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							
		904638973	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF		SUPPLIES		479.82
			Total for 19-01511					\$479.82
19-01523	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							
		56771	5184 / LEISURE SPORTING GOODS	CF		SUPPLIES		45.60
			Total for 19-01523					\$45.60
19-01533	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							
		56774	5184 / LEISURE SPORTING GOODS	CF		SUPPLIES		4,387.92
			Total for 19-01533					\$4,387.92
19-01536								

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

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Pending Payments							
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		56775	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		730.68
							Total for 19-01536
							\$730.68
19-01556							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		25913	2190 / LEVY'S, INC.	CF	SUPPLIES		597.80
							Total for 19-01556
							\$597.80
19-01563							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		56748	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		222.72
							Total for 19-01563
							\$222.72
19-02533							
	11-190-100-530-95-800-000/ Tech-Internet Access						
		100077272	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		4,013.11
							Total for 19-02533
							\$4,013.11
19-02534							
	11-190-100-530-95-800-000/ Tech-Internet Access						
		77758832	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#8499052380494064	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		146.85
							Total for 19-02535
							\$146.85
19-02550							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		214533/ 214534	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		775.00
		215852/ 215853	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		775.00
							Total for 19-02550
							\$1,550.00
19-02573							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		R21900209	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		114.75
							Total for 19-02573
							\$114.75
19-02585							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		237754-42/ 237738-42	2961 / SERVICE TIRE TRUCK CENTER	CF	TRANS-FLEET PARTS		6,941.50

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Pending Payments							
					Total for 19-02585		\$6,941.50
19-02593	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		19-033021	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		2,500.00
					Total for 19-02593		\$2,500.00
19-02626	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		S026030609.011	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		272.66
		S026030660.013	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		272.66
					Total for 19-02626		\$545.32
19-02763	11-000-262-490-00-000-000/ Water & Sewer						
		2/19-2/26 & MARCHCOO	9527 / WATCHUNG SPRING WATER CO., INC.	CF	Water & Sewer		929.25
	11-000-262-490-00-002-000/ ADM/EQUIPMENT RENTAL						
		2/19-2/26 & MARCHCOO	9527 / WATCHUNG SPRING WATER CO., INC.	CF	ADM/EQUIPMENT RENTAL		69.75
					Total for 19-02763		\$999.00
19-02778	20-250-100-500-99-000-000/ TUITION						
		MARCH & APRIL (A.P.)	8245 / BRIDGE ACADEMY	CF	TUITION		8,738.64
					Total for 19-02778		\$8,738.64
19-02780	20-250-100-500-99-000-000/ TUITION						
		APRIL & 2/12 SNOW CR	9528 / THE CENTER SCHOOL	CF	TUITION		5,223.45
					Total for 19-02780		\$5,223.45
19-02788	20-250-100-500-99-000-000/ TUITION						
		FEB 2019 (A.C.)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		5,208.12
					Total for 19-02788		\$5,208.12
19-02791	20-250-100-500-99-000-000/ TUITION						
		FEB 2019 (G.L.C.)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		5,208.12
					Total for 19-02791		\$5,208.12
19-02792	20-250-100-500-99-000-000/ TUITION						

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Pending Payments							
		FEB 2019 (J.P.)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		5,208.12
					Total for 19-02792		\$5,208.12
19-02793	20-250-100-500-99-000-000/ TUITION						
		FEB 2019 (N.M.)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		7,928.12
					Total for 19-02793		\$7,928.12
19-02795	20-250-100-500-99-000-000/ TUITION						
		NOV. (R.G.) 1 DAY OW	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		466.36
		FEB 2019 (R.G.)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		7,928.12
					Total for 19-02795		\$8,394.48
19-02798	20-250-100-500-99-000-000/ TUITION						
		FEB 2019 (M.R.)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		5,208.12
					Total for 19-02798		\$5,208.12
19-02799	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		FEB 2019 (A.N.)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		5,208.12
					Total for 19-02799		\$5,208.12
19-02800	20-251-100-500-99-000-000/ TUITION						
		FEB 2019 (S.N.)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		5,208.12
					Total for 19-02800		\$5,208.12
19-02802	20-250-100-500-99-000-000/ TUITION						
		MARCH 2019 (EJ)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		6,124.44
					Total for 19-02802		\$6,124.44
19-02804	20-250-100-500-99-000-000/ TUITION						
		MARCH 2019 (NP)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		6,124.44
					Total for 19-02804		\$6,124.44
19-02807	20-250-100-500-99-000-000/ TUITION						

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Pending Payments							
		MARCH 2019 (DD)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		6,124.44
			Total for 19-02807				\$6,124.44
19-02815	20-250-100-500-99-000-000/ TUITION						
		JAN & FEB 2019 (OA)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		14,508.00
			Total for 19-02815				\$14,508.00
19-02816	20-250-100-500-99-000-000/ TUITION						
		JAN & FEB 2019 (LB)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		14,508.00
			Total for 19-02816				\$14,508.00
19-02818	20-250-100-500-99-000-000/ TUITION						
		JAN & FEB 2019 (SS)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		14,508.00
			Total for 19-02818				\$14,508.00
19-02826	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN & FEB 2019 (NH)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		14,508.00
			Total for 19-02826				\$14,508.00
19-02827	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL (WM)	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		4,756.16
			Total for 19-02827				\$4,756.16
19-02828	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL (JP)	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		4,756.16
			Total for 19-02828				\$4,756.16
19-02836	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL 2019 (BBS)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		8,816.00
			Total for 19-02836				\$8,816.00
19-02847	11-000-230-332-00-000-000/ Auditor Fees						
		45868	3572 / JUMP, PERRY AND COMPANY, L.L.P.	CF	Auditor Fees		6,000.00
			Total for 19-02847				\$6,000.00

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Pending Payments							
19-02853	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (MG)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		8,816.00
							8,816.00
19-02854	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (RG)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		8,816.00
							8,816.00
19-02856	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (CG)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,856.00
							5,856.00
19-02857	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (JG)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,856.00
							5,856.00
19-02859	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (ZB)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,856.00
							5,856.00
19-02860	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (RC)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,856.00
							5,856.00
19-02861	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (AF)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,856.00
							5,856.00
19-02882	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (JH)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		8,816.00
							8,816.00
19-02883	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (DM)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,856.00

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Pending Payments							
					Total for 19-02883		\$5,856.00
19-02884	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (RM)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		8,816.00
					Total for 19-02884		\$8,816.00
19-02885	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (TN)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,856.00
					Total for 19-02885		\$5,856.00
19-02886	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (CR)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,856.00
					Total for 19-02886		\$5,856.00
19-02888	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (MP)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,856.00
					Total for 19-02888		\$5,856.00
19-02889	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (SR)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		8,816.00
					Total for 19-02889		\$8,816.00
19-02890	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (ES)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,856.00
					Total for 19-02890		\$5,856.00
19-02891	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (RH)		2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		4,578.24
					Total for 19-02891		\$4,578.24
19-02892	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (DM)		2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		4,578.24
					Total for 19-02892		\$4,578.24
19-02901	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						

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Pending Payments							
		MARCH (CH) & SNOW CR	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,217.91
		APRIL 2019 (CH)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,078.24
				Total for 19-02901			\$13,296.15
19-02902	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (JI) & SNOW CR	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,217.91
		APRIL 2019 (JI)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,078.24
				Total for 19-02902			\$13,296.15
19-02903	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (KC) & SNOW CR	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,217.91
		APRIL 2019 (KC)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,078.24
				Total for 19-02903			\$13,296.15
19-02904	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (GM) & SNOW CR	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,217.91
		APRIL 2019 (GM)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,078.24
				Total for 19-02904			\$13,296.15
19-02906	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (JP) & SNOW CR	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,217.91
		APRIL 2019 (JP)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,078.24
				Total for 19-02906			\$13,296.15
19-02909	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL & SNOW CR (MG)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,576.05
				Total for 19-02909			\$7,576.05
19-02911	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL & SNOW CR (JD)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,576.05
				Total for 19-02911			\$7,576.05
19-02912							

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Pending Payments							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL & SNOW CR (RD)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		5,026.05
							\$5,026.05
	19-02913						
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL & SNOW CR (LH)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,576.05
							\$7,576.05
	19-02914						
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL & SNOW CR (NH)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		5,026.05
							\$5,026.05
	19-02915						
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL & SNOW CR (JK)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		5,026.05
							\$5,026.05
	19-02916						
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL & SNOW CR (JM)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,576.05
							\$7,576.05
	19-02917						
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL & SNOW CR (MN)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		5,026.05
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		APRIL & SNOW CR (MN)	2957 / SEARCH DAY PROGRAM	CF	OTHER SVC.SUP.EXTRA-ORD.		100.00
							\$5,126.05
	19-02982						
	11-000-251-890-00-005-000/ PURCHASED PROF SERVICE						
		43963	9250 / DATA-STRUCTION INC.	CF	PURCHASED PROF SERVICE		100.00
							\$100.00
	19-03007						
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		15107	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,794.00
							\$1,794.00
	19-03014						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						

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Pending Payments							
		FEBRUARY (FT)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		5,562.50
			Total for 19-03014				\$5,562.50
19-03034	11-190-100-640-10-000-020/ BTHS-TEXTBOOKS						
		2269217A, B, C	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BTHS-TEXTBOOKS		2,696.00
			Total for 19-03034				\$2,696.00
19-03043	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JANUARY 2019 (R.S.)	3552 / NEW HORIZONS IN AUTISM, INC.	CF	TUITION-PRIVATE SCH		16,800.00
		FEBRUARY 2019 (R.S.)	3552 / NEW HORIZONS IN AUTISM, INC.	CF	TUITION-PRIVATE SCH		15,200.00
			Total for 19-03043				\$32,000.00
19-03050	11-000-230-590-00-002-000/ FEES-COOP, PERMITS						
		2388-41	1640 / EDUCATIONAL DATA SERVICES, INC.	CF	FEES-COOP, PERMITS		6,250.00
			Total for 19-03050				\$6,250.00
19-03051	11-000-291-260-00-000-000/ WORKER'S COMP						
		INV# 8879 APRIL	8029 / WILLIAM H. CONNOLLY & COMPANY, LLC	CF	WORKER'S COMP		2,500.00
			Total for 19-03051				\$2,500.00
19-03052	11-000-230-331-00-000-000/ Legal Fees						
		161383	9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC	CF	Legal Fees		4,944.50
			Total for 19-03052				\$4,944.50
19-03069	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		19401	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS PURCH. SERV.		200.00
			Total for 19-03069				\$200.00
19-03136	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		FEB 2019 (C.M.)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		7,928.12
			Total for 19-03136				\$7,928.12
19-03198	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		W0002007/ W0002001	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		250.00
			Total for 19-03198				\$250.00

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

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Pending Payments							
19-03199	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED						
		MARCH 2019	9263 / GONZALEZ, JOSUE	CF	TRANS JOINTURES SPEC. ED		1,809.40
							\$1,809.40
19-03218	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		BTHS PRIDE 3/19/19	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS-SUPPLIES		214.00
							\$214.00
19-03227	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN & FEB 2019 (JT)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		14,508.00
							\$14,508.00
19-03230	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN. 2019 (T.K.)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		5,728.10
	20-250-100-500-99-000-000/ TUITION	JAN. 2019 (T.K.)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION		938.56
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	FEBRUARY 2019 (T.K.)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		4,761.90
							\$11,428.56
19-03240	11-000-230-331-00-000-000/ Legal Fees						
		MARCH 2019	2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		14,479.77
		MARCH 2019 SPECED	2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		1,957.50
							\$16,437.27
19-03258	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		INV# 8879 APRIL	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES, INC	CF	MEDICAL INSURANCE		5,000.00
	11-000-291-270-00-004-000/ PRESCRIPTION	INV# 8879 APRIL	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES, INC	CF	PRESCRIPTION		1,250.00
	11-000-291-270-00-005-000/ DENTAL	INV# 8879 APRIL	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES, INC	CF	DENTAL		416.67
							\$6,666.67

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Pending Payments							
19-03267	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEBRUARY (KF)		2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		5,364.00
							Total for 19-03267
							\$5,364.00
19-03269	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEBRUARY (SC)		2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		5,364.00
							Total for 19-03269
							\$5,364.00
19-03278	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH (JM) & SNOW CR2877 / RUGBY SCHOOL			CF	TUITION-PRIVATE SCH		7,217.91
	APRIL 2019 (JM)		2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,078.24
							Total for 19-03278
							\$13,296.15
19-03318	11-190-100-610-25-000-090/ VMMS-Supplies						
	208121715315		2943 / SCHOOL SPECIALTY SUPPLY	CF	VMMS-Supplies		199.74
							Total for 19-03318
							\$199.74
19-03321	11-000-240-610-25-000-090/ VMMS/ADM/OFFICE SUPPLIES						
	208121715314		2943 / SCHOOL SPECIALTY SUPPLY	CF	VMMS/ADM/OFFICE SUPPLIES		303.12
							Total for 19-03321
							\$303.12
19-03343	11-000-230-331-00-000-000/ Legal Fees						
	225637/ 225638		9549 / WEINER LAW GROUP LLP	CF	Legal Fees		2,929.50
	SPEC ED FEBRUARY		9549 / WEINER LAW GROUP LLP	CF	Legal Fees		7,733.12
							Total for 19-03343
							\$10,662.62
19-03349	20-270-200-300-03-000-000/ PURCH PROF CONSULTANTS						
	PLI1001783		3447 / WILSON LANGUAGE TRAINING CORP.	CF	PURCH PROF CONSULTANTS		3,400.00
							Total for 19-03349
							\$3,400.00
19-03361	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	#19-00543		2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		7,450.00
							Total for 19-03361
							\$7,450.00
19-03367							

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Pending Payments							
	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		#7186 FEBRUARY	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		2,137.50
							Total for 19-03367
							\$2,137.50
19-03409							
	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		JAN. 2019 (TF)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		6,111.20
		FEB. 2019 (TF)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,500.08
							Total for 19-03409
							\$11,611.28
19-03412							
	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		JAN. 2019 (WP)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		6,111.20
		FEB. 2019 (W.P.)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,500.08
							Total for 19-03412
							\$11,611.28
19-03413							
	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		JAN. 2019 (IU)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		6,111.20
		FEB. 2019 (I.U.)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,500.08
							Total for 19-03413
							\$11,611.28
19-03420							
	11-000-251-592-00-000-000/ SOFTWARE-ACCT,P/R, HR						
		430-092352	3138 / SYSTEMS 3000 INC.	CF	SOFTWARE-ACCT,P/R, HR		6,231.60
							Total for 19-03420
							\$6,231.60
19-03448							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		2655991/ 2781443	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		748.35
		0396644/ 542678	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		205.58
		1013375/ 1247696	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		166.10
							Total for 19-03448
							\$1,120.03
19-03454							
	65-990-330-530-68-000-000/ TELEPHONE						
		9826834681	3638 / VERIZON WIRELESS	CF	TELEPHONE		261.68
							Total for 19-03454
							\$261.68
19-03467							
	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		273268/ 273269	1352 / CENTRAL POLY CORPORATION	CF	SUPPLIES PAPER		65.60

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Pending Payments							
Total for 19-03467							\$65.60
19-03473							
	20-250-100-500-99-000-000/ TUITION						
	MARCH 2019 (JC)		7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		6,124.44
Total for 19-03473							\$6,124.44
19-03474							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH (RC) & SNOW CR		2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,217.91
	APRIL 2019 (RC)		2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,078.24
Total for 19-03474							\$13,296.15
19-03485							
	11-000-100-561-03-000-000/ TUITION-REGULAR LEA						
	FEB & MARCH (B.B.)		2817 / RED BANK REGIONAL HIGH SCHOOL DISTRICT	CF	TUITION-REGULAR LEA		2,980.00
Total for 19-03485							\$2,980.00
19-03504							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	2/5-3/7/19		9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		2,648.75
Total for 19-03504							\$2,648.75
19-03539							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	14282952/ 14303648		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,258.75
	14324428/ 14345325		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,245.50
	14366053/ 14386716		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,815.00
Total for 19-03539							\$4,319.25
19-03571							
	20-270-200-300-70-000-000/ STDOM PURCH PROF						
	1907		9286 / OWSIANY, GRECIA	CF	STDOM PURCH PROF		600.00
Total for 19-03571							\$600.00
19-03765							
	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						
	FEBRUARY (KT)		8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	Tuition-CSSD & Regional		5,833.00
Total for 19-03765							\$5,833.00
19-03826							

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Pending Payments							
	11-000-100-563-03-000-000/ TUITION-CNTY VOCATIONAL-	MARCH 2019	3688 / OCVTS	CF	TUITION-CNTY VOCATIONAL-		25,220.00
							Total for 19-03826
							\$25,220.00
19-03857	11-000-251-610-00-000-000/ Business Off-Supplies	MARCH BREAK ROOM	1259 / BRICK TOWNSHIP CAFETERIA	CF	Business Off-Supplies		27.00
							Total for 19-03857
							\$27.00
19-03910	11-000-216-320-99-000-000/ SP SVC- RELATED SVC	#7185 FEB & MARCH	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		9,069.00
							Total for 19-03910
							\$9,069.00
19-03913	11-190-100-610-16-000-025/ BMHS-Supplies	469108/ 542677	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		701.86
		619625/ 630933	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		261.43
		1108142/ 1247703	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		106.90
		1013376/ 1961520	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		442.79
		2151150	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		31.10
							Total for 19-03913
							\$1,544.08
19-03918	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.	14386719	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		185.50
							Total for 19-03918
							\$185.50
19-03919	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.	14298561/ 14340283	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		370.75
		14360923/ 14381580	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		336.00
		14402430	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		410.75
							Total for 19-03919
							\$1,117.50
19-04122	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.	14282957/ 14303655	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,510.00
		14324434/ 14345328	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,192.00
		14366057/ 14386721	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		788.00
							Total for 19-04122
							\$3,490.00

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Pending Payments							
19-04128	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	#19-01295 DECEMBER R		2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		125.00
	#19-01500 JANUARY		2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		500.00
	#19-01883 1/29/19 RA		2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		125.00
	Total for 19-04128						\$750.00
19-04147	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	95512278		7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		2,796.80
	Total for 19-04147						\$2,796.80
19-04148	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
	710142857		8789 / HOUGHTON MIFFLIN HARCOURT	CF	PURCH SVC CONFERENCES		2,950.00
	Total for 19-04148						\$2,950.00
19-04151	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEBRUARY (AMG)		2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		6,174.00
	Total for 19-04151						\$6,174.00
19-04195	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	V9277448/ V9306024		2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,741.50
	V9155382/ V9349697		2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,300.50
	V9393160/ V9437300		2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,161.00
	Total for 19-04195						\$5,203.00
19-04203	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	14282949/ 14303646		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,722.00
	14324426/ 14345323		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,414.75
	14366051/ 14386714		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,832.00
	Total for 19-04203						\$4,968.75
19-04205	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	14282953/ 14303649		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,096.50
	14324429/ 14345326		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,652.00
	14366054/ 14386717		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,539.75

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Pending Payments							
						Total for 19-04205	\$8,288.25
19-04207	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	14282955/ 14303653		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		212.00
	14282956/ 14303654		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		834.00
	14324431/ 14324432		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		424.00
	14324433/ 14366056		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,344.00
	14386720		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		602.00
						Total for 19-04207	\$3,416.00
19-04209	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	14282950/ 14282951		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,106.00
	14303647/ 14324427		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,384.00
	14345324/ 14366052		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,060.00
	14386715		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		702.00
						Total for 19-04209	\$5,252.00
19-04210	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	14282958/ 14303656		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,923.00
	14324435/ 14345329		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,575.50
	14366058		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,399.50
	14386722		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,356.00
						Total for 19-04210	\$8,254.00
19-04230	11-190-100-610-16-000-025/ BMHS-Supplies						
	1108143/ 2151158		3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		85.19
	2472660/ 4849701		3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		100.25
	2165630		3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		42.04
						Total for 19-04230	\$227.48
19-04250	11-000-262-490-00-002-000/ ADM/EQUIPMENT RENTAL						
	1011589482		2722 / PITNEY BOWES	CF	ADM/EQUIPMENT RENTAL		150.00
						Total for 19-04250	\$150.00
19-04466	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						

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Pending Payments							
		W0001971	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		1,250.00
			Total for 19-04466				\$1,250.00
19-04495	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC 18-308	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,361.00
			Total for 19-04495				\$1,361.00
19-04513	11-000-263-610-64-000-000/ Grounds-Supplies						
		654173/ 654174	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		916.20
			Total for 19-04513				\$916.20
19-04672	11-000-100-561-99-000-000/ TUITION OTHER LEA						
		MARCH & APRIL (JS)	3273 / TOMS RIVER BOARD OF EDUCATION	CF	TUITION OTHER LEA		2,637.60
			Total for 19-04672				\$2,637.60
19-04680	11-190-100-610-16-000-025/ BMHS-Supplies						
		1720464/ 1720465	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		710.82
			Total for 19-04680				\$710.82
19-04691	12-000-261-732-64-000-000/ MAINT. EQUIPMENT						
		25129	9635 / HUTCHINS HVAC INC.	CF	MAINT. EQUIPMENT		3,760.00
			Total for 19-04691				\$3,760.00
19-04827	11-190-100-610-16-000-025/ BMHS-Supplies						
		1961502	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		68.25
			Total for 19-04827				\$68.25
19-04893	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		V9277455/ V9305971	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,764.00
		V9349690/ V9393159	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,568.00
			Total for 19-04893				\$3,332.00
19-04915	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
		WEEK 1,2,3,4	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		133.89
			Total for 19-04915				\$133.89

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Pending Payments							
19-04948	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	FEBRUARY (AR)		7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,860.38
							Total for 19-04948
							\$1,860.38
19-04955	11-190-100-610-16-000-025/ BMHS-Supplies						
	2151151/ 2151162		3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		133.88
	2472662/ 484972		3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		101.11
	2073998		3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		197.98
							Total for 19-04955
							\$432.97
19-05015	65-990-330-610-68-001-000/ BEST - SNACKS						
	BEST 3/18/19		1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,457.24
							Total for 19-05015
							\$1,457.24
19-05016	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	FINAL WEEK 1,2,3		5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		1,920.05
							Total for 19-05016
							\$1,920.05
19-05018	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
	WEEK 1, 2, 3		1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		8,795.29
							Total for 19-05018
							\$8,795.29
19-05027	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JAN & FEB 2019 (HZ)		1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		14,508.00
							Total for 19-05027
							\$14,508.00
19-05059	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEB 2019 (K.N.)		1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		5,208.12
							Total for 19-05059
							\$5,208.12
19-05060	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
	JAN .2019 (EQ)		2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		6,111.20
	FEB. 2019 (E.Q.)		2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,500.08
							Total for 19-05060
							\$11,611.28

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Pending Payments							
19-05075	11-402-100-800-46-000-025/ BMHS ATHLETICS OTHER						
		IKA 269639	8976 / STADIUM SYSTEM INC.	CF	BMHS ATHLETICS OTHER		163.50
							\$163.50
19-05083	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		1724405	9634 / BRINE INC	CF	BMHS ATHLETICS SUPPLIES		2,150.00
							\$2,150.00
19-05129	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		1070	7413 / RUTGERS, THE STATE UNIVERSITY	CF	PURCH SVC CONFERENCES		150.00
							\$150.00
19-05161	20-231-100-610-03-035-070/ SUPPLIES OSB						
		308103249547	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES OSB		3,146.25
		208122551209	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES OSB		65.59
							\$3,211.84
19-05194	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		54114	9501 / TRIUS, INC.	CF	GROUNDS PURCH. SERV.		1,778.97
							\$1,778.97
19-05223	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		16953	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		222.50
							\$222.50
19-05324	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		WEEK 1,2,3,4	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES PAPER		2,553.00
							\$2,553.00
19-05343	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		WEEK 1, 2, 3 FEBRUAR	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		4,245.75
		MARCH WEEK 1-3	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		4,461.75
							\$8,707.50
19-05346							

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Pending Payments							
	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		1688413	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		910.60
					Total for 19-05346		\$910.60
	19-05354						
	11-190-100-610-16-000-025/ BMHS-Supplies						
		2618588	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		734.84
					Total for 19-05354		\$734.84
	19-05382						
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		L416-122018-17627-19	5679 / STAFF DEVELOPMENT FOR EDUCATORS	CF	CST TRAINING/TRAVEL		244.00
					Total for 19-05382		\$244.00
	19-05421						
	11-401-100-610-10-027-020/ BTHS-CHORUS SUPPLIES						
		2411100	9652 / MURPHY ROBES	CF	BTHS-CHORUS SUPPLIES		7,548.40
					Total for 19-05421		\$7,548.40
	19-05473						
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		56701	5184 / LEISURE SPORTING GOODS	CF	BMHS ATHLETICS SUPPLIES		523.08
					Total for 19-05473		\$523.08
	19-05499						
	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		216989	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	BMHS/ADM/OFFICE SUPPLIES		180.00
					Total for 19-05499		\$180.00
	19-05557						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14303650/ 14282954	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,041.25
		14303651/ 14324430	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,565.00
		14345327/ 14366055	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,272.25
		14386718	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		842.75
					Total for 19-05557		\$5,721.25
	19-05657						
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		PREK NJ CONF	9264 / AZZARELLO, BARRIE	CF	CST TRAINING/TRAVEL		79.36
					Total for 19-05657		\$79.36
	19-05660						

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Pending Payments							
	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		MARCH-APRIL J.STEINB	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		3,112.56
							\$3,112.56
	19-05668						
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3399357560	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		7.42
							\$7.42
	19-05687						
	11-402-100-500-44-001-020/ BTHS ATHLETICS RENTAL						
		BTHS 11/12-2/2/19	2628 / OCEAN LANES	CF	BTHS ATHLETICS RENTAL		5,002.00
							\$5,002.00
	19-05712						
	11-402-100-500-46-001-025/ BMHS ATHL RENTAL						
		BMHS 11/16-2/20/19	2628 / OCEAN LANES	CF	BMHS ATHLETICS RENTAL		4,654.00
							\$4,654.00
	19-05743						
	11-000-262-420-16-000-025/ BMHS-REPAIR/CLEAN/MAINT						
		124709	6398 / THE PHOTO CENTER	CF	BMHS-REPAIR/CLEAN/MAINT		425.00
							\$425.00
	19-05748						
	60-910-310-610-67-003-000/ SUPPLIES SMALLWARES						
		4059889	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES SMALLWARES		159.00
							\$159.00
	19-05749						
	11-209-100-500-99-316-025/ ALT PROG FIELD TRIPS						
		BRICK MEMORIAL 3/28	2628 / OCEAN LANES	CF	ALT PROG FIELD TRIPS		82.50
							\$82.50
	19-05766						
	11-190-100-610-36-000-080/ VME-SUPPLIES						
		3086	1778 / GAMETIME	CF	VME-SUPPLIES		1,446.03
							\$1,446.03
	19-05770						
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		C.BENNETT 3/28/19	9667 / DANCE NEW JERSEY	CF	PURCH SVC CONFERENCES		30.00
							\$30.00

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Pending Payments							
19-05789	11-190-100-500-10-000-020/ BTHS PURCHASE SERVICES						
		1169	8002 / STEERED STRAIGHT, INC.	CF	BTHS PURCHASE SERVICES		749.00
					Total for 19-05789		\$749.00
19-05847	11-216-100-610-99-038-027/ PSD-FULL DAY- SUPPLIES						
		CHO3131917	8285 / QUIVER FARM EDUCATIONAL PROGRAMS	CF	PSD-FULL DAY- SUPPLIES		450.00
					Total for 19-05847		\$450.00
19-05855	11-000-100-561-99-000-000/ TUITION OTHER LEA						
		FEB & MARCH 2019 DC	9419 / EATONTOWN BOARD OF EDUCATION	CF	TUITION OTHER LEA		3,076.95
	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		FEB & MARCH 2019 (SC	9419 / EATONTOWN BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		3,076.95
					Total for 19-05855		\$6,153.90
19-05872	11-190-100-610-16-000-025/ BMHS-Supplies						
		460567/ 484971	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		304.25
					Total for 19-05872		\$304.25
19-05883	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		7206	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		840.00
					Total for 19-05883		\$840.00
19-05884	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		904578599	1288 / BSN SPORTS LLC	CF	BTHS ATHLETICS SUPPLIES		390.00
					Total for 19-05884		\$390.00
19-05895	11-000-230-585-00-000-000/ BOARD-TRAINING,CONF,REG						
		S.WOHLRAB 2/21 REG	2514 / NEW JERSEY SCHOOL BOARDS ASSOC.	CF	BOARD-TRAINING,CONF,REG		99.00
					Total for 19-05895		\$99.00
19-05942	11-190-100-610-35-000-070/ Osb-Supplies						
		1343339	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	Osb-Supplies		310.43
					Total for 19-05942		\$310.43
19-05950							

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Pending Payments							
	11-000-213-300-00-001-000/ SCHOOL PHYSICIAN						
		APRIL 2019	2205 / FOZ, M.D., LIONEL D.	CF	SCHOOL PHYSICIAN		3,666.67
							Total for 19-05950
							\$3,666.67
	19-05987						
	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		1514	3091 / STRATEGIC ENVIRONMENTAL CONSULTING, INC.	CF	CONSULTANT/ENVIRONMENTAL		2,600.00
							Total for 19-05987
							\$2,600.00
	19-05990						
	20-231-200-610-03-025-090/ PARENT INVOLV VMMS						
		VMMS TITLE PARENT IN	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV VMMS		279.39
							Total for 19-05990
							\$279.39
	19-05999						
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		19-00260B	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	PURCH SVC CONFERENCES		50.00
							Total for 19-05999
							\$50.00
	19-06009						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		212-252	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		3,326.25
		212-253	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		3,480.63
							Total for 19-06009
							\$6,806.88
	19-06012						
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		DOS 2/5-2/26/19	9578 / BEHAVIOR THERAPY ASSOCIATES	CF	SPEC.SVS. PURCH.PROF.SVS		7,450.00
							Total for 19-06012
							\$7,450.00
	19-06022						
	20-250-100-500-99-000-000/ TUITION						
		MARCH (MRF)& SNOW CR	2877 / RUGBY SCHOOL	CF	TUITION		7,217.91
		APRIL 2019 (MRF)	2877 / RUGBY SCHOOL	CF	TUITION		6,078.24
							Total for 19-06022
							\$13,296.15
	19-06037						
	11-000-100-561-99-000-000/ TUITION OTHER LEA						
		SEPT-APRIL (J.M.)	2134 / LAKEHURST BOARD OF EDUCATION	CF	TUITION OTHER LEA		12,565.60
							Total for 19-06037
							\$12,565.60

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Pending Payments							
19-06038	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
	SEPT-APRIL (S.C.)		2134 / LAKEHURST BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		12,752.00
			Total for 19-06038				\$12,752.00
19-06039	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
	L.ROLAND 2/28/19		7748 / ASAPNJ	CF	PROFESSIONAL DEVELOPMENT		325.00
			Total for 19-06039				\$325.00
19-06040	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	INV# 2		9790 / ALTEC BUILDING SYSTEMS CORP.	CF	MAINT-CONTRACTED REPAIR		2,500.00
			Total for 19-06040				\$2,500.00
19-06057	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
	219-23		1459 / COTTRELL GRAPHICS LLC	CF	BMHS/ADM/OFFICE SUPPLIES		396.80
			Total for 19-06057				\$396.80
19-06063	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (K.M.)+		5129 / THE NEWGRANGE SCHOOL OF PRINCETON, INC	CF	TUITION-PRIVATE SCH		3,793.70
			Total for 19-06063				\$3,793.70
19-06081	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	APRIL 2019 (EB)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,856.00
			Total for 19-06081				\$5,856.00
19-06091	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	1352		7974 / EDUCATIONAL AUDIOLOGY RESOURCES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		480.00
			Total for 19-06091				\$480.00
19-06101	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	FEB ALACARTE WEEK1-3		3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		6,167.58
			Total for 19-06101				\$6,167.58
19-06107							

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Pending Payments							
	11-000-219-610-99-000-000/ Sp Svc - Supplies	911251020	8789 / HOUGHTON MIFFLIN HARCOURT	CF	Sp Svc - Supplies		1,885.40
							\$1,885.40
	19-06135						
	20-231-100-610-03-031-035/ SUPPLIES EHY	308103261744	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES EHY		5,805.35
							\$5,805.35
	19-06143						
	11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR	3227150/ 3227149	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		553.73
							\$553.73
	19-06149						
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD	FEB WEEK 1,2,3	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		27,402.31
							\$27,402.31
	19-06153						
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	799156	8853 / TROIL ENTERPRISES, LLC	CF	TRANS-FLEET PARTS		2,227.50
							\$2,227.50
	19-06191						
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS	15303	7649 / ADVANCING OPPORTUNITIES	CF	SPEC.SVS. PURCH.PROF.SVS		970.00
							\$970.00
	19-06225						
	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD	WEEK 1, 2, 3, 4	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		2,149.74
		MARCH 2019	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		1,828.56
		MARCH WK 4	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		986.40
							\$4,964.70
	19-06232						
	20-270-200-500-70-000-000/ ST DOM OTH PURCH	2017-WC-18	1107 / AMTNJ	CF	ST DOM OTH PURCH		298.00
							\$298.00
	19-06233						
	20-270-200-500-70-000-000/ ST DOM OTH PURCH						

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Pending Payments							
		L415-012019-06610708	5679 / STAFF DEVELOPMENT FOR EDUCATORS	CF	ST DOM OTH PURCH		419.00
		L41501201906620709	5679 / STAFF DEVELOPMENT FOR EDUCATORS	CF	ST DOM OTH PURCH		419.00
		L41601201906640712	5679 / STAFF DEVELOPMENT FOR EDUCATORS	CF	ST DOM OTH PURCH		419.00
		L41601201906650711	5679 / STAFF DEVELOPMENT FOR EDUCATORS	CF	ST DOM OTH PURCH		419.00
			Total for 19-06233				\$1,676.00
19-06238	60-910-310-420-67-000-000/ Cafe repair						
		89466-2	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		983.00
			Total for 19-06238				\$983.00
19-06247	11-190-100-500-25-001-090/ VMMS/REG CLASS TRIPS						
		19-06247	3964 / MEDIEVAL TIMES DINNER & TOURNAMENT INC.	CF	VMMS/REG CLASS TRIPS		8,848.35
			Total for 19-06247				\$8,848.35
19-06248	11-000-270-512-25-000-090/ VMMS/TRANSPOR/CLASS TRIP						
		CONTRACT # 1276076	8935 / STOUTS TRANSPORTATION	CF	VMMS/TRANSPOR/CLASS TRIP		6,606.00
			Total for 19-06248				\$6,606.00
19-06277	11-000-222-610-38-000-027/ WHW - LIBRARY SUPPLIES						
		567874/ 569982	5101 / MACKIN EDUCATIONAL RESOURCES	CF	WHW - LIBRARY SUPPLIES		434.09
			Total for 19-06277				\$434.09
19-06283	11-000-240-610-38-000-027/ WHW/ADM/OFFICE SUPPLIES						
		419-1	1459 / COTTRELL GRAPHICS LLC	CF	WHW/ADM/OFFICE SUPPLIES		104.95
			Total for 19-06283				\$104.95
19-06286	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		273449	1352 / CENTRAL POLY CORPORATION	CF	SUPPLIES PAPER		41.60
		273695	1352 / CENTRAL POLY CORPORATION	CF	SUPPLIES PAPER		41.60
		274260	1352 / CENTRAL POLY CORPORATION	CF	SUPPLIES PAPER		208.00
			Total for 19-06286				\$291.20
19-06307	11-402-100-500-44-001-020/ BTHS ATHLETICS RENTAL						
		14	8880 / HOWELL ICE ARENA	CF	BTHS ATHLETICS RENTAL		12,325.00
			Total for 19-06307				\$12,325.00

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Pending Payments							
19-06315	11-190-100-610-25-000-090/ VMMS-Supplies						
		01V07985	1969 / J.W. PEPPER & SON, INC.	CF	VMMS-Supplies		1,064.24
							Total for 19-06315
							\$1,064.24
19-06316	11-190-100-610-25-000-090/ VMMS-Supplies						
		739463175	5196 / COSTCO #739	CF	VMMS-Supplies		321.32
							Total for 19-06316
							\$321.32
19-06317	11-190-100-610-25-000-090/ VMMS-Supplies						
		01V19325	1969 / J.W. PEPPER & SON, INC.	CF	VMMS-Supplies		788.99
							Total for 19-06317
							\$788.99
19-06341	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		47468	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
							Total for 19-06341
							\$149.00
19-06346	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		394915	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		66.84
							Total for 19-06346
							\$66.84
19-06350	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		FEB WEEK 1,2,3,4	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		4,270.10
		MARCH WK 1-3	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		2,139.20
		MARCH WK 4	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		1,551.45
							Total for 19-06350
							\$7,960.75
19-06379	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		56897	5184 / LEISURE SPORTING GOODS	CF	BMHS ATHLETICS SUPPLIES		129.70
							Total for 19-06379
							\$129.70
19-06387	11-000-240-610-25-000-090/ VMMS/ADM/OFFICE SUPPLIES						
		116768252	6017 / THE MASTER TEACHER, INC.	CF	VMMS/ADM/OFFICE SUPPLIES		232.74
							Total for 19-06387
							\$232.74
19-06403							

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Pending Payments							
	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		FEBRUARY 2019 (C.B.)	8274 / HOWELL TOWNSHIP PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		1,712.80
							Total for 19-06403
							\$1,712.80
19-06431							
	11-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE						
		36067/ 36248	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	TECH.PURCH.SVC./LICENSE		420.00
							Total for 19-06431
							\$420.00
19-06445							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		1234556/ 1353062	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		505.77
		2874298	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		51.96
							Total for 19-06445
							\$557.73
19-06446							
	20-218-200-610-99-000-000/ PEEA SUPPLIES						
		208122471587	2943 / SCHOOL SPECIALTY SUPPLY	CF	PEEA SUPPLIES		844.95
							Total for 19-06446
							\$844.95
19-06463							
	11-000-219-500-99-001-000/ SP SVC PURCH SERV						
		954192332	1902 / HOUGHTON MIFFLIN HARCOURT	CF	SP SVC PURCH SERV		671.58
							Total for 19-06463
							\$671.58
19-06465							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		2165606/ 286702	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		320.00
							Total for 19-06465
							\$320.00
19-06477							
	60-910-310-420-67-000-000/ Cafe repair						
		90826	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		203.00
							Total for 19-06477
							\$203.00
19-06478							
	20-218-100-610-99-000-000/ PEA IN SUPPLS & MATRLS						
		11957221	6100 / PEARSON	CF	PEA IN SUPPLS & MATRLS		853.13
							Total for 19-06478
							\$853.13
19-06497							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		11953662	6100 / PEARSON	CF	Sp Svc - Supplies		1,349.78

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Pending Payments							
Total for 19-06497							\$1,349.78
19-06504	20-231-100-610-03-031-035/ SUPPLIES EHY						
		7032412	1880 / HEINEMANN	CF	SUPPLIES EHY		2,921.20
Total for 19-06504							\$2,921.20
19-06509	11-190-100-610-35-000-070/ Osb-Supplies						
		208122519841	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		985.35
Total for 19-06509							\$985.35
19-06526	11-000-240-800-36-000-080/ VME ADM. OTHER OBJECTS						
		13248201	1147 / ASCD	CF	VME ADM. OTHER OBJECTS		89.00
Total for 19-06526							\$89.00
19-06530	60-910-310-610-67-001-000/ SUPPLIES PAPER						
	FEB PAPER WEEK 1-4		3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		1,746.56
	MARCH PAPER WEEK1-3		3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		1,466.51
	MARCH WK 4 PAPER		3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		626.00
Total for 19-06530							\$3,839.07
19-06549	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
	WEEK 4		1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		3,601.39
	MARCH 1-3		1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		11,291.17
	MARCH WK 4		1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		3,736.87
Total for 19-06549							\$18,629.43
19-06550	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		19-00197	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	PURCH SVC CONFERENCES		50.00
Total for 19-06550							\$50.00
19-06570	11-000-230-610-03-000-000/ CENTRAL OFFICE SUPPLIES						
	PLATES TEACHER RECOG		3026 / SOUTHERN REGIONAL SCHOOL DISTRICT	CF	SOUTHERN REGIONAL SCHOOL DIST.		600.00
Total for 19-06570							\$600.00

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Pending Payments							
19-06574	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		19-00260A	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	PURCH SVC CONFERENCES		50.00
							Total for 19-06574
							\$50.00
19-06580	12-402-100-732-46-000-025/ BMHS ATHLETICS EQUIPMENT						
		2930	9664 / RICHEY ATHLETICS	CF	BMHS ATHLETICS EQUIPMENT		22,464.00
							Total for 19-06580
							\$22,464.00
19-06581	60-910-310-610-67-003-000/ SUPPLIES SMALLWARES						
		1367889	3347 / US FOODSERVICE, INC.	CF	SUPPLIES SMALLWARES		19.89
							Total for 19-06581
							\$19.89
19-06591	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
		FEB CLEAN WEEK 1-4	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES CLEANING		766.69
		MARCH WEEK 1,2	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES CLEANING		374.49
		MARCH WK 3,4 CLEANIN	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES CLEANING		241.50
							Total for 19-06591
							\$1,382.68
19-06600	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC 19-003R	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,000.00
							Total for 19-06600
							\$1,000.00
19-06611	60-910-310-732-67-000-000/ EQUIPMENT						
		4084910/ SCN192722	6611 / PENN JERSEY PAPER COMPANY	CF	EQUIPMENT		7,800.00
							Total for 19-06611
							\$7,800.00
19-06619	20-231-100-610-03-020-043/ SUPPLIES LRMS						
		48960	3146 / TANNER NORTH JERSEY	CF	SUPPLIES LRMS		12,312.96
							Total for 19-06619
							\$12,312.96
19-06635	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		739714175/ 739435139	5196 / COSTCO #739	CF	BTHS-SUPPLIES		1,290.62
							Total for 19-06635
							\$1,290.62
19-06640							

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Pending Payments							
	11-000-222-800-20-000-043/ LRMS-Library-Other Objec						
		413990/ 413990F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LRMS-Library-Other Objec		807.50
							Total for 19-06640
							\$807.50
19-06667	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		86251564/ 86003664	2332 / MCMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		2,560.41
							Total for 19-06667
							\$2,560.41
19-06694	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9093128396	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		17,372.55
							Total for 19-06694
							\$17,372.55
19-06700	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		1688428	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		502.96
							Total for 19-06700
							\$502.96
19-06703	11-000-263-610-64-000-000/ Grounds-Supplies						
		9095255189/ 90956160	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		588.08
							Total for 19-06703
							\$588.08
19-06710	11-000-211-610-20-000-043/ LRMS/COUNSELOR/SUPPLIES						
		208122465833	2943 / SCHOOL SPECIALTY SUPPLY	CF	LRMS/COUNSELOR/SUPPLIES		76.10
							Total for 19-06710
							\$76.10
19-06711	11-000-218-610-20-020-043/ LRMS GUIDANCE SUPPLIES						
		3405774289	1454 / STAPLES ADVANTAGE	CF	LRMS GUIDANCE SUPPLIES		54.26
							Total for 19-06711
							\$54.26
19-06714	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 12/7/18 SP	4074 / PISZAR, SUZANNE	CF	CST TRAINING/TRAVEL		3.47
							Total for 19-06714
							\$3.47
19-06721	11-000-263-610-64-000-000/ Grounds-Supplies						
		9095255171	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		3,415.48
							Total for 19-06721
							\$3,415.48

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Pending Payments							
19-06725	11-000-213-610-20-000-043/ LRMS - NURSE'S SUPPLIES						
		91173116/ 91178904	2333 / MEDCO SUPPLY COMPANY	CF	LRMS - NURSE'S SUPPLIES		87.80
							\$87.80
19-06726	11-190-100-610-20-000-043/ LRMS-Supplies						
		791449	3948 / STEVE SPANGLER SCIENCE	CF	LRMS-Supplies		207.20
							\$207.20
19-06729	11-000-270-512-20-000-043/ LRMS/TRANSPOR/CLASS TRIP						
		CONF# 1276074	8935 / STOUTS TRANSPORTATION	CF	LRMS/TRANSPOR/CLASS TRIP		6,930.00
							\$6,930.00
19-06734	11-000-270-512-20-000-043/ LRMS/TRANSPOR/CLASS TRIP						
		19-06734	8935 / STOUTS TRANSPORTATION	CF	LRMS/TRANSPOR/CLASS TRIP		5,505.00
							\$5,505.00
19-06742	20-231-100-610-03-030-030/ SUPPLIES DP						
		212960	7585 / KIDZ STUFF LLC	CF	SUPPLIES DP		533.02
							\$533.02
19-06743	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		365446/ 365447	5474 / BENCHMARK EDUCATION COMPANY	CF	DPR-SUPPLIES		5,107.76
							\$5,107.76
19-06754	11-190-100-610-16-000-025/ BMHS-Supplies						
		2073990	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		245.52
							\$245.52
19-06757	11-190-100-610-16-000-025/ BMHS-Supplies						
		78006	2891 / S.A.N.E.	CF	BMHS-Supplies		234.50
							\$234.50
19-06760	11-000-100-569-03-000-000/ TUITION - CHARTER SCHOOL						
		JANUARY 2019 (R.P.)	9824 / OCEAN ACADEMY CHARTER SCHOOL	CF	TUITION - CHARTER SCHOOL		2,233.00

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Pending Payments							
	FEBRUARY 2019 (R.P.)		9824 / OCEAN ACADEMY CHARTER SCHOOL	CF	TUITION - CHARTER SCHOOL		2,233.00
	MARCH & APRIL (RP)		9824 / OCEAN ACADEMY CHARTER SCHOOL	CF	TUITION - CHARTER SCHOOL		4,466.00
			Total for 19-06760				\$8,932.00
19-06762							
	11-190-100-610-16-000-025/ BMHS-Supplies						
	2073993/ 2057267		3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		292.45
			Total for 19-06762				\$292.45
19-06785							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	9095087970		3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		2,168.08
			Total for 19-06785				\$2,168.08
19-06793							
	20-231-100-610-03-030-030/ SUPPLIES DP						
	7041483		1880 / HEINEMANN	CF	SUPPLIES DP		401.50
			Total for 19-06793				\$401.50
19-06794							
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
	2073996		3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		35.84
	2349798		3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		36.18
			Total for 19-06794				\$72.02
19-06796							
	20-231-100-610-03-030-030/ SUPPLIES DP						
	7041487		1880 / HEINEMANN	CF	SUPPLIES DP		753.48
			Total for 19-06796				\$753.48
19-06805							
	20-231-100-610-03-030-030/ SUPPLIES DP						
	365444		5474 / BENCHMARK EDUCATION COMPANY	CF	SUPPLIES DP		1,111.12
			Total for 19-06805				\$1,111.12
19-06819							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	9095087988		3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		197.34
	9095087962		3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		599.88
			Total for 19-06819				\$797.22
19-06820							
	11-000-263-610-64-000-000/ Grounds-Supplies						

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Pending Payments							
		4377720	5029 / GEMPLER'S	CF	Grounds-Supplies		149.15
					Total for 19-06820		\$149.15
19-06821	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4377780	5029 / GEMPLER'S	CF	MAINT. SUPPLIES		425.96
					Total for 19-06821		\$425.96
19-06823	60-910-310-420-67-000-000/ Cafe repair						
		89551	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		455.00
					Total for 19-06823		\$455.00
19-06829	11-000-263-610-64-000-000/ Grounds-Supplies						
		709307/ 713110	3703 / PIONEER REVERE	CF	Grounds-Supplies		2,372.00
					Total for 19-06829		\$2,372.00
19-06834	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S035553832.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		948.24
					Total for 19-06834		\$948.24
19-06844	11-000-263-610-64-000-000/ Grounds-Supplies						
		PSIN005305	6498 / GARDEN STATE HIGHWAY PRODUCTS, INC.	CF	Grounds-Supplies		740.00
					Total for 19-06844		\$740.00
19-06847	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		FEBRUARY 2019	9840 / BAGEL EXCHANGE	CF	REIMBURSEABLE FOOD		104.76
		MARCH WEEK 1,2,3,4	9840 / BAGEL EXCHANGE	CF	REIMBURSEABLE FOOD		335.82
		MARCH WK 5	9840 / BAGEL EXCHANGE	CF	REIMBURSEABLE FOOD		78.48
					Total for 19-06847		\$519.06
19-06849	20-218-100-610-99-000-000/ PEA IN SUPPLS & MATRLS						
		308103265795	2943 / SCHOOL SPECIALTY SUPPLY	CF	PEA IN SUPPLS & MATRLS		1,035.87
					Total for 19-06849		\$1,035.87
19-06851	11-000-219-500-99-001-000/ SP SVC PURCH SERV						
		11989297	6100 / PEARSON	CF	SP SVC PURCH SERV		10.50

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Pending Payments							
	11-000-219-610-99-000-000/ Sp Svc - Supplies	11989297	6100 / PEARSON	CF	Sp Svc - Supplies		322.00
							\$332.50
19-06854	11-000-263-610-64-000-000/ Grounds-Supplies	499825	5031 / BEACON ATHLETICS	CF	Grounds-Supplies		762.00
							\$762.00
19-06855	11-000-261-610-64-001-000/ MAINT. SUPPLIES	9095616034	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		649.95
							\$649.95
19-06856	11-000-219-610-99-000-000/ Sp Svc - Supplies	12006593	6100 / PEARSON	CF	Sp Svc - Supplies		1,584.45
							\$1,584.45
19-06861	11-000-262-622-00-000-000/ ELECTRICITY						
	FEBRUARY BTHS&BMHS 2005 / JERSEY CENTRAL P&L COMPANY		2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		26,143.47
	FEB-MARCH 2019			CF	ELECTRICITY		28,650.79
	MASTR						
							\$54,794.26
19-06864	11-000-230-610-01-000-000/ SUPERINTENDENT-SUPPLIES	3405973892	1454 / STAPLES ADVANTAGE	CF	SUPERINTENDENT-SUPPLIES		53.89
							\$53.89
19-06873	12-120-100-731-30-000-030/ DPR - EQUIPMENT	208122461214	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR - EQUIPMENT		2,986.63
							\$2,986.63
19-06874	11-190-100-610-30-000-030/ DPR-SUPPLIES	366563	5474 / BENCHMARK EDUCATION COMPANY	CF	DPR-SUPPLIES		627.48
							\$627.48
19-06876	11-190-100-610-32-000-040/ Herb-Supplies						

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

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Pending Payments							
		306830	2455 / NASCO	CF	Herb-Supplies		100.77
					Total for 19-06876		\$100.77
19-06877	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9096610762	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		545.52
					Total for 19-06877		\$545.52
19-06880	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		365445	5474 / BENCHMARK EDUCATION COMPANY	CF	DPR-SUPPLIES		1,597.32
					Total for 19-06880		\$1,597.32
19-06886	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9096315230	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		233.44
		9096610796	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		69.98
					Total for 19-06886		\$303.42
19-06904	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		208122481103	2943 / SCHOOL SPECIALTY SUPPLY	CF	Sp Svc - Supplies		1,501.44
					Total for 19-06904		\$1,501.44
19-06906	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		1092740219	2137 / LAKESHORE LEARNING MATERIALS	CF	Sp Svc - Supplies		834.24
					Total for 19-06906		\$834.24
19-06913	20-241-200-500-03-000-000/ PURCH SVC CONFERENCES						
		SC19-211	2583 / NJTESOL/NJBE, INC.	CF	PURCH SVC CONFERENCES		628.00
					Total for 19-06913		\$628.00
19-06914	11-212-100-610-99-030-030/ Mult Disab-DP-Supplies						
		2761253/ 2761253-1	2760 / PRO-ED INC.	CF	Mult Disab-DP-Supplies		701.00
					Total for 19-06914		\$701.00
19-06915	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		59935	2356 / M-F ATHLETIC CO., INC.	CF	BMHS ATHLETICS SUPPLIES		777.95
					Total for 19-06915		\$777.95

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Pending Payments							
19-06918	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		7188	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		4,762.50
							Total for 19-06918
							\$4,762.50
19-06933	11-190-100-610-35-000-070/ Osb-Supplies						
		208122483125	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		169.46
							Total for 19-06933
							\$169.46
19-06934	11-000-213-610-38-000-027/ WHW - NURSE'S SUPPLIES						
		372121	6711 / V.E. RALPH & SON	CF	WHW - NURSE'S SUPPLIES		113.75
							Total for 19-06934
							\$113.75
19-06937	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		1092370219	2137 / LAKESHORE LEARNING MATERIALS	CF	WHW- SUPPLIES		1,648.80
							Total for 19-06937
							\$1,648.80
19-06941	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4083801-01 AND -02	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		1,668.78
							Total for 19-06941
							\$1,668.78
19-06948	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9097033246	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		210.60
							Total for 19-06948
							\$210.60
19-06949	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		445819/ 446194	6535 / SOUTHPAW ENTERPRISES INC.	CF	Sp Svc - Supplies		1,213.73
							Total for 19-06949
							\$1,213.73
19-06951	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		308103262808	2943 / SCHOOL SPECIALTY SUPPLY	CF	ALT PROG SUPPLIES		2,850.45
							Total for 19-06951
							\$2,850.45
19-06952	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		ANDERSON/KOTSIANAS 7324 / NJAMLE		CF	PURCH SVC CONFERENCES		218.00

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Pending Payments							
Total for 19-06952							\$218.00
19-06961	11-000-261-610-64-001-000/ MAINT. SUPPLIES	7970574	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		201.84
Total for 19-06961							\$201.84
19-06964	11-000-240-610-38-000-027/ WHW/ADM/OFFICE SUPPLIES	308103271499	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW/ADM/OFFICE SUPPLIES		1,934.05
Total for 19-06964							\$1,934.05
19-06966	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	3141952752	8255 / SAL'S TOOL SALES, LLC	CF	TRANS-FLEET PARTS		107.00
Total for 19-06966							\$107.00
19-06968	11-190-100-610-34-000-060/ Mids-Supplies	18902256	3732 / SCHOLASTIC, INC.	CF	Mids-Supplies		1,432.11
Total for 19-06968							\$1,432.11
19-06969	20-231-200-610-03-035-070/ PARENT INVOLV OSB	208122502386	2943 / SCHOOL SPECIALTY SUPPLY	CF	PARENT INVOLV OSB		309.45
Total for 19-06969							\$309.45
19-06974	11-000-251-610-01-000-000/ HR SUPPLIES	3407384209	1454 / STAPLES ADVANTAGE	CF	HR SUPPLIES		199.35
		3407846613	1454 / STAPLES ADVANTAGE	CF	HR SUPPLIES		320.63
Total for 19-06974							\$519.98
19-06975	20-231-200-610-03-035-070/ PARENT INVOLV OSB	1243000319	2137 / LAKESHORE LEARNING MATERIALS	CF	PARENT INVOLV OSB		41.38
Total for 19-06975							\$41.38
19-06976	11-000-251-610-01-000-000/ HR SUPPLIES	49003	3146 / TANNER NORTH JERSEY	CF	HR SUPPLIES		1,817.18
Total for 19-06976							\$1,817.18
19-06977							

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Pending Payments							
	11-000-251-610-01-000-000/ HR SUPPLIES						
		3405973903	1454 / STAPLES ADVANTAGE	CF	HR SUPPLIES		115.47
							Total for 19-06977
							\$115.47
	19-06978						
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		FEBRUARY 2019 WEEK 4	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		18,447.61
		MARCH WEEK 1	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		10,218.16
		MARCH WEEK 2	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		10,300.52
							Total for 19-06978
							\$38,966.29
	19-06984						
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		23402	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
							Total for 19-06984
							\$330.00
	19-06990						
	60-910-310-420-67-000-000/ Cafe repair						
		89156	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		384.00
							Total for 19-06990
							\$384.00
	19-06992						
	11-000-263-610-64-000-000/ Grounds-Supplies						
		9096610770	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		293.00
							Total for 19-06992
							\$293.00
	19-07000						
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		87380779	2332 / MCMaster-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		64.89
							Total for 19-07000
							\$64.89
	19-07003						
	11-000-211-610-03-000-000/ ATTEND OFFICER SUPPLIES						
		219-29	1459 / COTTRELL GRAPHICS LLC	CF	ATTEND OFFICER SUPPLIES		96.20
							Total for 19-07003
							\$96.20
	19-07004						
	11-000-222-610-20-000-043/ LRMS-LIBRARY SUPPLIES						
		.6274351.	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	LRMS-LIBRARY SUPPLIES		1,206.50
							Total for 19-07004
							\$1,206.50
	19-07007						

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Pending Payments							
	11-000-240-610-20-000-043/ LRMS/ADM/OFFICE SUPPLIES						
		3471880	1196 / BAUDVILLE INC.	CF	LRMS/ADM/OFFICE SUPPLIES		210.50
					Total for 19-07007		\$210.50
19-07010							
	11-000-240-610-20-000-043/ LRMS/ADM/OFFICE SUPPLIES						
		3407302653	1454 / STAPLES ADVANTAGE	CF	LRMS/ADM/OFFICE SUPPLIES		324.33
		3407846614	1454 / STAPLES ADVANTAGE	CF	LRMS/ADM/OFFICE SUPPLIES		299.99
					Total for 19-07010		\$624.32
19-07011							
	11-000-222-610-20-000-043/ LRMS-LIBRARY SUPPLIES						
		430613F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LRMS-LIBRARY SUPPLIES		235.75
					Total for 19-07011		\$235.75
19-07029							
	11-190-100-610-20-000-043/ LRMS-Supplies						
		331126	2455 / NASCO	CF	LRMS-Supplies		109.76
					Total for 19-07029		\$109.76
19-07030							
	11-190-100-610-20-000-043/ LRMS-Supplies						
		52496	2755 / PRESENTATION SYSTEMS	CF	LRMS-Supplies		1,925.00
					Total for 19-07030		\$1,925.00
19-07031							
	11-000-263-610-64-000-000/ Grounds-Supplies						
		709366	3703 / PIONEER REVERE	CF	Grounds-Supplies		2,058.00
					Total for 19-07031		\$2,058.00
19-07032							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		165735312-001 & CRED	8609 / UNITED RENTALS	CF	MAINT-CONTRACTED REPAIR		385.00
					Total for 19-07032		\$385.00
19-07034							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		9306519135	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		1,460.47
		9306522587	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		24.50
					Total for 19-07034		\$1,484.97
19-07039							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						

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Pending Payments							
		9096610788	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,350.00
			Total for 19-07039				\$1,350.00
19-07040	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9096315248	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,532.64
		9096315255	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		70.00
			Total for 19-07040				\$1,602.64
19-07042	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		738635	9595 / EDUCATIONAL THEATRE ASSOCIATION	CF	BTHS-ADM/OFFICE SUPPLIES		196.00
			Total for 19-07042				\$196.00
19-07045	11-000-219-500-99-001-000/ SP SVC PURCH SERV						
		1353	7974 / EDUCATIONAL AUDIOLOGY RESOURCES, LLC	CF	SP SVC PURCH SERV		480.00
			Total for 19-07045				\$480.00
19-07051	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		208122452963	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		416.11
			Total for 19-07051				\$416.11
19-07052	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		12000459	4699 / PEARSON, INC.	CF	Sp Svc - Supplies		627.64
			Total for 19-07052				\$627.64
19-07053	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		12005586	4699 / PEARSON, INC.	CF	Sp Svc - Supplies		809.81
			Total for 19-07053				\$809.81
19-07054	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		79687T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		75.08
			Total for 19-07054				\$75.08
19-07057	20-270-100-300-03-001-000/ PURCH SVC- SUBS						
		#5509 PROF TITLE DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		1,404.92
		#5739 TITLE PROF DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		852.98

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Pending Payments							
							Total for 19-07057
							\$2,257.90
19-07058	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		107338/ 107936	1301 / BUS PARTS WAREHOUSE	CF	TRANS-FLEET PARTS		1,889.38
							Total for 19-07058
							\$1,889.38
19-07059	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
		2150	8619 / FIRST AID & CPR, LLC	CF	PROFESSIONAL DEVELOPMENT		880.00
							Total for 19-07059
							\$880.00
19-07068	11-000-263-610-64-000-000/ Grounds-Supplies						
		9096895439/ 90984188	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		592.78
							Total for 19-07068
							\$592.78
19-07069	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9096610754	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		64.80
		9097137310	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		779.00
							Total for 19-07069
							\$843.80
19-07074	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		11765	9857 / HATHAZI GARAGE DOORS LLC	CF	MAINT-CONTRACTED REPAIR		1,345.00
							Total for 19-07074
							\$1,345.00
19-07077	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		FEB ALACARTE WEEK 4	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		2,684.45
		MARCH ALACARTE	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		8,424.90
		WK1-3					
		MARCH WK 4 ALACARTE	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		2,145.44
							Total for 19-07077
							\$13,254.79
19-07079	11-000-240-610-30-000-030/ DPR/ADM/OFFICE SUPPLIES						
		12021962	2481 / NCS PEARSON INC.	CF	DPR/ADM/OFFICE SUPPLIES		718.20
							Total for 19-07079
							\$718.20
19-07080	11-000-218-610-10-000-020/ BTHS GUIDANCE SUPPLIES						

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Pending Payments							
		26710	6724 / GANGI GRAPHICS	CF	BTHS GUIDANCE SUPPLIES		37.00
	11-000-218-610-16-000-025/ BMHS GUIDANCE SUPPLIES						
		26710	6724 / GANGI GRAPHICS	CF	BMHS GUIDANCE SUPPLIES		37.00
	11-190-100-610-20-000-043/ LRMS-Supplies						
		26710	6724 / GANGI GRAPHICS	CF	LRMS-Supplies		92.50
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		26710	6724 / GANGI GRAPHICS	CF	DPR-SUPPLIES		37.00
	11-190-100-610-31-000-035/ EHY-Supplies						
		26710	6724 / GANGI GRAPHICS	CF	EHY-Supplies		55.50
	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		26710	6724 / GANGI GRAPHICS	CF	LMS-SUPPLIES		37.00
	11-190-100-610-34-000-060/ Mids-Supplies						
		26710	6724 / GANGI GRAPHICS	CF	Mids-Supplies		37.00
	11-190-100-610-35-000-070/ Osb-Supplies						
		26710	6724 / GANGI GRAPHICS	CF	Osb-Supplies		37.00
					Total for 19-07080		\$370.00
19-07088							
	11-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
		H963V-1	5156 / RIFTON EQUIPMENT	CF	SPSVC EXTRA ORD SUPPLIES		900.00
					Total for 19-07088		\$900.00
19-07091							
	11-000-230-610-00-001-000/ Bd Secr-Supplies						
		219-26	1459 / COTTRELL GRAPHICS LLC	CF	Bd Secr-Supplies		36.00
					Total for 19-07091		\$36.00
19-07092							
	11-240-100-610-38-000-027/ WHW ELL SUPPLIES						
		208122513877	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW ELL SUPPLIES		547.12
					Total for 19-07092		\$547.12
19-07094							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S035665500.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		61.25
		S035665500.002	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		476.10
					Total for 19-07094		\$537.35
19-07101							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9105369319	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		331.84

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Pending Payments							
							Total for 19-07101
							\$331.84
19-07102	11-000-251-610-00-000-000/ Business Off-Supplies						
		63941437/ 63986779	3400 / W.B. MASON CO., INC.	CF	Business Off-Supplies		287.76
							Total for 19-07102
							\$287.76
19-07116	11-401-100-610-16-026-025/ BMHS-Band						
		01U89103	1969 / J.W. PEPPER & SON, INC.	CF	BMHS-Band		85.99
							Total for 19-07116
							\$85.99
19-07120	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9096610804	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		538.00
							Total for 19-07120
							\$538.00
19-07128	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9096610820	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		24.61
		906610812	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		271.92
							Total for 19-07128
							\$296.53
19-07191	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		23111	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		267.00
							Total for 19-07191
							\$267.00
19-07201	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		391526B	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		25.20
							Total for 19-07201
							\$25.20
19-07203	11-190-100-610-20-000-043/ LRMS-Supplies						
		1906500200	2979 / SHIFFLER EQUIPMENT SALES	CF	LRMS-Supplies		336.44
							Total for 19-07203
							\$336.44
19-07205	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103272623	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-SUPPLIES		280.40
							Total for 19-07205
							\$280.40
19-07206							

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

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Pending Payments							
	11-000-263-610-64-000-000/ Grounds-Supplies						
		654180/ 654181	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		916.20
							Total for 19-07206
							\$916.20
19-07212							
	12-000-100-731-03-000-000/ C&I EQUIP-DISTRICT WIDE						
		2970616	1895 / HOME DEPOT	CF	C&I EQUIP-DISTRICT WIDE		619.19
							Total for 19-07212
							\$619.19
19-07213							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3407302654	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		30.83
							Total for 19-07213
							\$30.83
19-07214							
	11-230-100-610-20-000-043/ LRMS - BSI SUPPLIES						
		208122519310	2943 / SCHOOL SPECIALTY SUPPLY	CF	LRMS - BSI SUPPLIES		63.66
							Total for 19-07214
							\$63.66
19-07215							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		329538	2455 / NASCO	CF	Sp Svc - Supplies		15.32
							Total for 19-07215
							\$15.32
19-07216							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		208122509335	1018 / ABILITATIONS	CF	Sp Svc - Supplies		118.29
							Total for 19-07216
							\$118.29
19-07219							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		87380010	2332 / MCMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		252.65
							Total for 19-07219
							\$252.65
19-07220							
	11-190-100-610-95-000-000/ Tech-District Supplies						
		12578	6954 / EXPERT GROUP LLC	CF	Tech-District Supplies		192.05
	11-190-100-610-95-010-020/ TECH SUPPLIES/BTHS						
		12578	6954 / EXPERT GROUP LLC	CF	TECH SUPPLIES/BTHS		47.90
	11-190-100-610-95-016-025/ TECH SUPPLIES/BMHS						
		12578	6954 / EXPERT GROUP LLC	CF	TECH SUPPLIES/BMHS		23.50
	11-190-100-610-95-020-043/ TECH SUPPLIES/LRMS						
		12578	6954 / EXPERT GROUP LLC	CF	TECH SUPPLIES/LRMS		47.90

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Pending Payments							
11-190-100-610-95-025-090/	TECH SUPPLIES/VMMS	12578	6954 / EXPERT GROUP LLC	CF	TECH SUPPLIES/VMMS		47.90
Total for 19-07220							\$359.25
19-07221	11-000-240-610-30-000-030/	DPR/ADM/OFFICE SUPPLIES	208122519569	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR/ADM/OFFICE SUPPLIES	255.43
Total for 19-07221							\$255.43
19-07222	11-000-230-610-01-000-000/	SUPERINTENDENT-SUPPLIES	208122510089	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPERINTENDENT-SUPPLIES	85.50
Total for 19-07222							\$85.50
19-07223	11-000-219-610-99-000-000/	Sp Svc - Supplies	WPS254500	6451 / WESTERN PSYCHOLOGICAL SERVICES	CF	Sp Svc - Supplies	394.90
Total for 19-07223							\$394.90
19-07224	11-213-100-610-99-031-035/	Resource Ctr-EHY-Supplie	68174	1954 / IRLIN INSTITUTE	CF	Resource Ctr-EHY-Supplie	35.78
Total for 19-07224							\$35.78
19-07226	11-190-100-610-30-000-030/	DPR-SUPPLIES	208122519559	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES	738.09
Total for 19-07226							\$738.09
19-07230	11-190-100-610-30-000-030/	DPR-SUPPLIES	208122519575	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES	327.98
Total for 19-07230							\$327.98
19-07234	12-000-217-730-99-000-000/	EQUIP. SPECIAL SERVICES	J458D-1	5156 / RIFTON EQUIPMENT	CF	EQUIP. SPECIAL SERVICES	4,311.00
Total for 19-07234							\$4,311.00
19-07237	11-209-100-610-99-316-025/	ALT PROG SUPPLIES	308103272034	2943 / SCHOOL SPECIALTY SUPPLY	CF	ALT PROG SUPPLIES	1,127.20
Total for 19-07237							\$1,127.20

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Pending Payments							
19-07239	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		12070	5964 / WINNING TEAMS BY NISSEL, LLC	CF	BTHS ATHLETICS SUPPLIES		142.90
							\$142.90
19-07242	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3407302655	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		142.16
							\$142.16
19-07243	11-000-262-420-16-000-025/ BMHS-REPAIR/CLEAN/MAINT						
		91016	6692 / AIR DYNAMIC SYSTEMS	CF	BMHS-REPAIR/CLEAN/MAINT		500.00
							\$500.00
19-07244	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		1190347558	5110 / LEGO EDUCATION	CF	BTHS-SUPPLIES		1,785.60
							\$1,785.60
19-07251	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		01V11326	1969 / J.W. PEPPER & SON, INC.	CF	BMHS-DRAMA/CHORUS		429.49
							\$429.49
19-07252	11-190-100-610-35-000-070/ Osb-Supplies						
		208122519553	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		600.00
							\$600.00
19-07254	11-000-213-610-38-000-027/ WHW - NURSE'S SUPPLIES						
		1008970822	3079 / STERICYCLE INC.	CF	WHW - NURSE'S SUPPLIES		14.27
							\$14.27
19-07257	11-000-213-610-16-000-025/ BMHS - NURSE'S SUPPLIES						
		3571227.00, -01, -02	2936 / SCHOOL HEALTH CORPORATION	CF	BMHS - NURSE'S SUPPLIES		1,285.85
							\$1,285.85
19-07259	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		2760628	2760 / PRO-ED INC.	CF	Sp Svc - Supplies		276.10

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Pending Payments							
					Total for 19-07259		\$276.10
19-07261	11-000-216-610-99-001-000/ SPEECH SUPPLIES	2419001A	3116 / SUPER DUPER PUBLICATIONS	CF	SPEECH SUPPLIES		144.84
					Total for 19-07261		\$144.84
19-07279	11-000-213-610-38-000-027/ WHW - NURSE'S SUPPLIES	373177/ 373502	6711 / V.E. RALPH & SON	CF	WHW - NURSE'S SUPPLIES		680.00
					Total for 19-07279		\$680.00
19-07280	11-190-100-500-20-001-043/ LRMS/REG CLASS TRIPS	CONF#362471	3964 / MEDIEVAL TIMES DINNER & TOURNAMENT INC.	CF	LRMS/REG CLASS TRIPS		9,195.25
					Total for 19-07280		\$9,195.25
19-07281	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	NET LK 5786	8239 / AMERICAN VAN EQUIPMENT, INC.	CF	MAINT-CONTRACTED REPAIR		397.00
					Total for 19-07281		\$397.00
19-07283	11-000-218-610-10-000-020/ BTHS GUIDANCE SUPPLIES	63202694	1881 / HENRY SCHEIN INC.	CF	BTHS GUIDANCE SUPPLIES		55.25
					Total for 19-07283		\$55.25
19-07284	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	103402	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,590.16
					Total for 19-07284		\$1,590.16
19-07287	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.	102704	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS.-REPAIR & MAINT.		980.00
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	102704	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,630.00
					Total for 19-07287		\$2,610.00
19-07288	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	#2019-01 (JAN. B.H.)	1243 / BONNIE BRAE	CF	TUITION-PRIVATE SCH		2,310.00
		2019-02 FEB. (B.H.)	1243 / BONNIE BRAE	CF	TUITION-PRIVATE SCH		5,390.00

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Pending Payments							
					Total for 19-07288		\$7,700.00
19-07289	11-000-218-610-16-000-025/ BMHS GUIDANCE SUPPLIES	7391021193	5196 / COSTCO #739	CF	BMHS GUIDANCE SUPPLIES		418.10
					Total for 19-07289		\$418.10
19-07290	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	4886643	1298 / BUREAU OF EDUCATION & RESEARCH	CF	CST TRAINING/TRAVEL		269.00
					Total for 19-07290		\$269.00
19-07291	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	4885014	1298 / BUREAU OF EDUCATION & RESEARCH	CF	CST TRAINING/TRAVEL		269.00
					Total for 19-07291		\$269.00
19-07292	11-401-100-610-16-026-025/ BMHS-Band	893231	3083 / STEVE WEISS MUSIC, INC.	CF	BMHS-Band		287.95
					Total for 19-07292		\$287.95
19-07293	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES	C243588	9877 / GRADUATIONSOURCE	CF	BTHS-ADM/OFFICE SUPPLIES		346.52
					Total for 19-07293		\$346.52
19-07295	11-190-100-610-10-000-020/ BTHS-SUPPLIES	9106715866	3403 / W.W. GRAINGER, INC.	CF	BTHS-SUPPLIES		290.68
					Total for 19-07295		\$290.68
19-07296	11-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES	11126	9876 / ADAPTIVE TECH SOLUTIONS, LLC	CF	SPSVC EXTRA ORD SUPPLIES		61.92
					Total for 19-07296		\$61.92
19-07297	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	103380	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,488.96
					Total for 19-07297		\$1,488.96
19-07300	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						

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Pending Payments							
		MARCH WEEK 4	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		1,404.00
		MARCH WK 5	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		1,491.75
			Total for 19-07300				\$2,895.75
19-07301	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		102887	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS.-REPAIR & MAINT.		1,550.00
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		102887	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,149.00
			Total for 19-07301				\$2,699.00
19-07302	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		79648T/ 79846T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,171.88
			Total for 19-07302				\$2,171.88
19-07303	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		3815423	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	ALT PROG SUPPLIES		764.09
			Total for 19-07303				\$764.09
19-07304	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		79649T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		201.89
			Total for 19-07304				\$201.89
19-07305	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		393789	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		128.98
			Total for 19-07305				\$128.98
19-07306	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		SVC 19-054	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT. SUPPLIES		756.00
			Total for 19-07306				\$756.00
19-07307	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		108185	1301 / BUS PARTS WAREHOUSE	CF	TRANS-FLEET PARTS		2,028.99
			Total for 19-07307				\$2,028.99
19-07309	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						

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Pending Payments							
		7187	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		3,900.00
			Total for 19-07309				\$3,900.00
19-07314	11-000-218-800-16-000-025/ BMHS GUIDANCE OTHER						
	N.RETTINO		7748 / ASAPNJ	CF	BMHS GUIDANCE OTHER		50.00
	MEMBERSHIP						
			Total for 19-07314				\$50.00
19-07317	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	BT 32201270		8813 / M.A.S MASONRY & CONSTRUCTION LLC	CF	MAINT-CONTRACTED REPAIR		4,550.00
			Total for 19-07317				\$4,550.00
19-07319	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	BT829877		8813 / M.A.S MASONRY & CONSTRUCTION LLC	CF	MAINT-CONTRACTED REPAIR		2,350.00
			Total for 19-07319				\$2,350.00
19-07320	12-140-100-731-10-000-020/ BTHS - EQUIPMENT						
	286040		9872 / VARISTY SCOREBOARDS	CF	BTHS - EQUIPMENT		2,732.19
			Total for 19-07320				\$2,732.19
19-07321	11-000-270-580-66-001-000/ TRANS. - TRAINING						
	45107		8047 / RUTGERS, THE STATE UNIVERSITY OF NJ	CF	TRANS. - TRAINING		1,254.00
			Total for 19-07321				\$1,254.00
19-07323	11-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
	165769		3308 / TROXELL COMMUNICATIONS, INC.	CF	SPSVC EXTRA ORD SUPPLIES		807.66
			Total for 19-07323				\$807.66
19-07324	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
	2102863		2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	BTHS-SUPPLIES		300.00
			Total for 19-07324				\$300.00
19-07327	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	FEB. WEEK 4		5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		513.70
	MARCH WEEK 1-4		5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		2,627.51

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Pending Payments							
					Total for 19-07327		\$3,141.21
19-07328	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		2419004A	3116 / SUPER DUPER PUBLICATIONS	CF	SPEECH SUPPLIES		268.87
					Total for 19-07328		\$268.87
19-07329	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		739716142/ 739347142	5196 / COSTCO #739	CF	BTHS-SUPPLIES		514.72
		739450139	5196 / COSTCO #739	CF	BTHS-SUPPLIES		212.82
					Total for 19-07329		\$727.54
19-07330	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		2419002A	3116 / SUPER DUPER PUBLICATIONS	CF	SPEECH SUPPLIES		214.95
					Total for 19-07330		\$214.95
19-07332	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		103500	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		139.79
					Total for 19-07332		\$139.79
19-07333	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		93418M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		169.35
					Total for 19-07333		\$169.35
19-07334	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		37300	9414 / SUBURBAN CONSULTING ENGINEERS, INC.	CF	ARCHITECT/ENGINEER FEES		5,473.75
					Total for 19-07334		\$5,473.75
19-07335	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		12016528	6100 / PEARSON	CF	SPEECH SUPPLIES		1,510.95
					Total for 19-07335		\$1,510.95
19-07336	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		79650T/ 80446T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		3,125.34
					Total for 19-07336		\$3,125.34
19-07337							

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Pending Payments							
	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		WPS-254502	6451 / WESTERN PSYCHOLOGICAL SERVICES	CF	SPEECH SUPPLIES		410.30
							Total for 19-07337
							\$410.30
19-07339	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		308103272033	2943 / SCHOOL SPECIALTY SUPPLY	CF	OT/ PT SUPPLIES		440.20
							Total for 19-07339
							\$440.20
19-07354	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		FEBRUARY 2019	2685 / PECHTER'S OF SOUTHERN NJ	CF	REIMBURSEABLE FOOD		3,358.98
		MARCH 2019	2685 / PECHTER'S OF SOUTHERN NJ	CF	REIMBURSEABLE FOOD		2,749.89
		MARCH WK 5	2685 / PECHTER'S OF SOUTHERN NJ	CF	REIMBURSEABLE FOOD		776.20
							Total for 19-07354
							\$6,885.07
19-07355	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		445950	6535 / SOUTHPAW ENTERPRISES INC.	CF	OT/ PT SUPPLIES		77.41
							Total for 19-07355
							\$77.41
19-07356	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		P080854001019	4952 / FLAGHOUSE, INC.	CF	OT/ PT SUPPLIES		31.95
							Total for 19-07356
							\$31.95
19-07358	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		P081385601020	4952 / FLAGHOUSE, INC.	CF	OT/ PT SUPPLIES		248.11
							Total for 19-07358
							\$248.11
19-07359	11-190-100-610-16-000-025/ BMHS-Supplies						
		AA06666065	1126 / APPLE COMPUTER, INC.	CF	BMHS-Supplies		299.00
							Total for 19-07359
							\$299.00
19-07360	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208122513452	1018 / ABILITATIONS	CF	OT/ PT SUPPLIES		84.72
							Total for 19-07360
							\$84.72
19-07361	11-000-218-800-16-000-025/ BMHS GUIDANCE OTHER						

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Pending Payments							
		BMHS DUES	2615 / OCPGA	CF	BMHS GUIDANCE OTHER		105.00
							\$105.00
19-07369	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		904639358	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	OT/ PT SUPPLIES		38.26
							\$38.26
19-07370	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		NET LK 5764	8239 / AMERICAN VAN EQUIPMENT, INC.	CF	MAINT. SUPPLIES		987.90
							\$987.90
19-07371	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208122514159	2943 / SCHOOL SPECIALTY SUPPLY	CF	OT/ PT SUPPLIES		179.83
							\$179.83
19-07372	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		308103269985	3044 / SPORTIME	CF	OT/ PT SUPPLIES		454.91
							\$454.91
19-07373	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208122519564	1018 / ABILITATIONS	CF	OT/ PT SUPPLIES		383.96
							\$383.96
19-07374	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208122509338	2943 / SCHOOL SPECIALTY SUPPLY	CF	OT/ PT SUPPLIES		166.38
							\$166.38
19-07375	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		311849	5584 / PALOS SPORTS	CF	OT/ PT SUPPLIES		31.75
							\$31.75
19-07376	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
		MARCH WK ECOLAB	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		428.78
		MARCH WK 4 ECOLAB	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		122.75
							\$551.53

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Pending Payments							
19-07378	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		2102864	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	BTHS-SUPPLIES		65.60
							Total for 19-07378
							\$65.60
19-07379	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		368451	2672 / PAXTON/PATTERSON LLC	CF	BTHS-SUPPLIES		40.00
							Total for 19-07379
							\$40.00
19-07385	20-507-100-300-99-000-000/ INITIAL EXAM						
		JANUARY 2019	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	INITIAL EXAM		2,546.00
	20-507-100-300-99-003-000/ ANNUAL EXAM						
		JANUARY 2019	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	ANNUAL EXAM		2,188.00
	20-508-100-300-99-000-000/ CORRECTIVE SPEECH						
		JANUARY 2019	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CORRECTIVE SPEECH		2,322.00
							Total for 19-07385
							\$7,056.00
19-07399	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		79651T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		571.92
							Total for 19-07399
							\$571.92
19-07400	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		19-07400	9869 / MONROE TWP. BOARD OF EDUCATION	CF	WILLIAMSTOWN HIGH SCHOOL		350.00
							Total for 19-07400
							\$350.00
19-07405	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		INV #1	9790 / ALTEC BUILDING SYSTEMS CORP.	CF	MAINT-CONTRACTED REPAIR		2,500.00
							Total for 19-07405
							\$2,500.00
19-07408	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		3449	9863 / HICKEY OVERHEAD DOOR COMPANY	CF	MAINT-CONTRACTED REPAIR		529.00
							Total for 19-07408
							\$529.00
19-07410	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9104845863	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,448.47

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Pending Payments							
					Total for 19-07410		\$1,448.47
19-07411	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9101843614	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		697.15
					Total for 19-07411		\$697.15
19-07412	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S035841771.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		58.00
					Total for 19-07412		\$58.00
19-07417	11-000-266-800-46-000-025/ BMHS ATH POLICE SECURITY						
		INV #14	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BMHS ATH POLICE SECURITY		520.00
					Total for 19-07417		\$520.00
19-07419	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		10063	9871 / USA SKYPANELS INC.	CF	ALT PROG SUPPLIES		1,753.83
					Total for 19-07419		\$1,753.83
19-07427	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9104057717/ 91040765	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,767.57
					Total for 19-07427		\$1,767.57
19-07428	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9104215471/ 91073639	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		483.03
					Total for 19-07428		\$483.03
19-07429	11-000-263-610-64-000-000/ Grounds-Supplies						
		5306	6498 / GARDEN STATE HIGHWAY PRODUCTS, INC.	CF	Grounds-Supplies		547.76
					Total for 19-07429		\$547.76
19-07430	11-000-217-800-00-000-000/ TCHR ASST. SUBS						
		#5739 (1/14-1/25/19)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		10,536.77
	11-190-100-320-00-000-000/ CONTRACTED SUBS						
		#5739 (1/14-1/25/19)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		62,812.97

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Pending Payments							
	11-000-217-800-00-000-000/ TCHR ASST. SUBS						
		#5820 (1/28-2/8/19)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		11,490.10
	11-190-100-320-00-000-000/ CONTRACTED SUBS						
		#5820 (1/28-2/8/19)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		56,987.58
	11-000-217-800-00-000-000/ TCHR ASST. SUBS						
		#5904 (2/11-2/22/19)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		8,881.00
	11-190-100-320-00-000-000/ CONTRACTED SUBS						
		#5904 (2/11-2/22/19)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		45,974.23
	11-000-217-800-00-000-000/ TCHR ASST. SUBS						
		#5996 TEACHER&PARAS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		14,851.80
	11-190-100-320-00-000-000/ CONTRACTED SUBS						
		#5996 TEACHER&PARAS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		65,309.16
					Total for 19-07430		\$276,843.61
19-07431							
	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		MARCH 1&2	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES PAPER		1,082.40
		MARHC WK 3,4	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES PAPER		1,396.59
					Total for 19-07431		\$2,478.99
19-07434							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (L.MC)	1184 / BANCROFT NEURO HEALTH	CF	TUITION-PRIVATE SCH		11,292.40
					Total for 19-07434		\$11,292.40
19-07435							
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		48223	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
					Total for 19-07435		\$149.00
19-07436							
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		48212	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
					Total for 19-07436		\$149.00
19-07438							
	20-231-100-610-03-020-043/ SUPPLIES LRMS						
		208122586476	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES LRMS		2,645.08
					Total for 19-07438		\$2,645.08
19-07445							
	11-204-100-610-99-020-043/ Learn/Lang Dis-LRMS-Supp						

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Pending Payments							
		208122570376	2943 / SCHOOL SPECIALTY SUPPLY	CF	Learn/Lang Dis-LRMS-Supp		2,666.13
			Total for 19-07445				\$2,666.13
19-07450	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		208122519567	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		327.98
			Total for 19-07450				\$327.98
19-07451	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		954232971	1902 / HOUGHTON MIFFLIN HARCOURT	CF	DPR-SUPPLIES		308.65
		954234442	1902 / HOUGHTON MIFFLIN HARCOURT	CF	DPR-SUPPLIES		79.90
			Total for 19-07451				\$388.55
19-07452	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9104215463	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		120.00
			Total for 19-07452				\$120.00
19-07453	12-000-270-732-66-000-000/ Transportation-Equipment						
		103561	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		14,373.06
			Total for 19-07453				\$14,373.06
19-07456	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		208122561831	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		93.28
			Total for 19-07456				\$93.28
19-07457	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		48211	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
			Total for 19-07457				\$149.00
19-07460	11-190-100-610-16-000-025/ BMHS-Supplies						
		2637900/ 2864573	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		284.60
			Total for 19-07460				\$284.60
19-07462	11-190-100-610-16-000-025/ BMHS-Supplies						
		2637899	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		78.72
			Total for 19-07462				\$78.72

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Pending Payments							
19-07463	11-000-240-610-30-000-030/ DPR/ADM/OFFICE SUPPLIES	208122570380	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR/ADM/OFFICE SUPPLIES		253.30
							\$253.30
					Total for 19-07463		
19-07466	11-190-100-610-16-000-025/ BMHS-Supplies	2637898	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		142.84
							\$142.84
					Total for 19-07466		
19-07469	11-000-218-610-16-000-025/ BMHS GUIDANCE SUPPLIES	3408262597	1454 / STAPLES ADVANTAGE	CF	BMHS GUIDANCE SUPPLIES		683.91
							\$683.91
					Total for 19-07469		
19-07470	11-000-270-512-35-001-000/ OSB TRANSP/CLASS TRIP	19-07470	8935 / STOUTS TRANSPORTATION	CF	OSB TRANSP/CLASS TRIP		2,136.00
							\$2,136.00
					Total for 19-07470		
19-07480	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.	WOIN1150972	6055 / FOLEY CAT	CF	TRANS.-REPAIR & MAINT.		1,679.92
							\$1,679.92
					Total for 19-07480		
19-07483	11-000-270-593-66-000-000/ TRANS-PURCH SVC	BUS INSPECTIONS	2543 / NJ MOTOR VEHICLE COMMISSION	CF	TRANS-PURCH SVC		775.00
							\$775.00
					Total for 19-07483		
19-07495	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES	MAKING A DIFF 3/19	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	PURCH SVC CONFERENCES		2,533.00
							\$2,533.00
					Total for 19-07495		
19-07497	11-190-100-610-16-000-025/ BMHS-Supplies	2874295	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		56.42
							\$56.42
					Total for 19-07497		
19-07499	11-190-100-610-16-000-025/ BMHS-Supplies	2874297	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		80.60

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Pending Payments							
							Total for 19-07499
							\$80.60
19-07500	11-190-100-610-16-000-025/ BMHS-Supplies						
		78059	2891 / S.A.N.E.	CF	BMHS-Supplies		92.16
							Total for 19-07500
							\$92.16
19-07501	11-190-100-610-32-000-040/ Herb-Supplies						
		208122584556	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		233.49
							Total for 19-07501
							\$233.49
19-07503	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		494552	8131 / STAGE LIGHTING STORE	CF	BMHS-DRAMA/CHORUS		1,417.01
							Total for 19-07503
							\$1,417.01
19-07505	11-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE						
		1808865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		225.00
		1809865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		225.00
		1810865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		256.49
		1811865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		281.41
		1812865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		247.52
		1901865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		236.89
		1902865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		268.96
		1903865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		239.65
		1904865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		261.77
							Total for 19-07505
							\$2,242.69
19-07525	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS V GOLF ENTRY	9282 / SOUTHERN REGIONAL HIGH SCHOOL	CF	BMHS ATH OFFICIALS		250.00
							Total for 19-07525
							\$250.00
19-07529	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9116566580	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		280.00
							Total for 19-07529
							\$280.00
19-07530	11-000-261-610-64-001-000/ MAINT. SUPPLIES						

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Pending Payments							
		9117118977	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		104.68
					Total for 19-07530		\$104.68
19-07531	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	MILEAGE 11/30/19 JM		4808 / MACIEL, JANET	CF	CST TRAINING/TRAVEL		30.14
					Total for 19-07531		\$30.14
19-07532	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	FEB 2019 TL		8801 / LIDLOW, TRACEY	CF	C&I TRAINING/TRAVEL		8.87
					Total for 19-07532		\$8.87
19-07535	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9116566572	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		102.15
					Total for 19-07535		\$102.15
19-07538	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		394043	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		994.14
					Total for 19-07538		\$994.14
19-07539	11-000-230-580-01-000-000/ SUPT-TRAINING/TRAVEL						
	FEBRUARY 2019 GD		9606 / DALTON, GERARD	CF	SUPT-TRAINING/TRAVEL		34.22
					Total for 19-07539		\$34.22
19-07540	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		26387	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		610.00
					Total for 19-07540		\$610.00
19-07541	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		0103617/ 0103903	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		285.04
	12-000-270-732-66-000-000/ Transportation-Equipment						
		0103617/ 0103903	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		3,039.00
					Total for 19-07541		\$3,324.04
19-07542	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		103600	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		2,635.97

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Pending Payments							
Total for 19-07542							\$2,635.97
19-07544	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		80002T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		390.83
Total for 19-07544							\$390.83
19-07546	11-190-100-610-16-000-025/ BMHS-Supplies						
		50404992/ 50404982	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	BMHS-Supplies		118.06
Total for 19-07546							\$118.06
19-07550	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 2/27 JM	6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		29.70
Total for 19-07550							\$29.70
19-07551	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		BEB 2019 JM	6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		10.26
Total for 19-07551							\$10.26
19-07553	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		23421/ 23561/ 23682	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		770.00
		23822	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
Total for 19-07553							\$1,100.00
19-07556	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		1/4-1/18/19 (H.H.)	8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	PURCH SVC BEDSIDE		504.00
Total for 19-07556							\$504.00
19-07557	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		MARCH WEEK 3	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		12,375.41
		MARCH WK 4	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		12,831.42
Total for 19-07557							\$25,206.83
19-07563	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		394181	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		329.23
Total for 19-07563							\$329.23

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Pending Payments							
19-07565	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL						
		FEB 2019 MILEAGE	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		40.97
							Total for 19-07565
							\$40.97
19-07567	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS ASSING ICE HOCK	4663 / SCHNEIDER, JAMES	CF	BMHS ATH OFFICIALS		93.00
							Total for 19-07567
							\$93.00
19-07568	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS BASKETBALL	4499 / GRAU, HAROLD	CF	BMHS ATH OFFICIALS		508.00
							Total for 19-07568
							\$508.00
19-07569	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		71700	4014 / FARRO'S FAR OUT TEES, INC.	CF	BMHS ATHLETICS SUPPLIES		375.00
							Total for 19-07569
							\$375.00
19-07570	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		11838	4967 / HOFFMAN SERVICES, INC.	CF	TRANS.-REPAIR & MAINT.		350.00
							Total for 19-07570
							\$350.00
19-07572	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		BUS REGISTRATION (11	2543 / NJ MOTOR VEHICLE COMMISSION	CF	TRANS-PURCH SVC		550.00
							Total for 19-07572
							\$550.00
19-07573	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		11846	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		120.00
							Total for 19-07573
							\$120.00
19-07574	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14303652	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		225.25
							Total for 19-07574
							\$225.25
19-07576	11-000-261-610-64-001-000/ MAINT. SUPPLIES						

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Pending Payments							
		9121436233	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		694.65
			Total for 19-07576				\$694.65
19-07577	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		502071	5031 / BEACON ATHLETICS	CF	BMHS ATHLETICS SUPPLIES		943.00
			Total for 19-07577				\$943.00
19-07578	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS LACROS ENTRY	9282 / SOUTHERN REGIONAL HIGH SCHOOL	CF	BMHS ATHLETICS DUES/FEES		120.00
			Total for 19-07578				\$120.00
19-07579	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		23558	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		660.00
			Total for 19-07579				\$660.00
19-07580	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		FEB 2019 KH	3975 / HAUG, KIM	CF	BTHS/TCHR TRAIN/TRAVEL		16.35
			Total for 19-07580				\$16.35
19-07581	11-000-213-580-03-000-000/ NURSES TRAVEL						
		FEB 2019 CS	3928 / STRANIERO, COLLEEN	CF	NURSES TRAVEL		22.97
			Total for 19-07581				\$22.97
19-07583	60-910-310-420-67-000-000/ Cafe repair						
		95520	6740 / PAYNE & SONS, LLC	CF	Cafe repair		208.00
			Total for 19-07583				\$208.00
19-07584	20-231-200-500-03-000-000/ TEACHER PROF DEVEL						
		BTS002	9450 / BELHAVEN CONSULTING INC.	CF	TEACHER PROF DEVEL		10,000.00
			Total for 19-07584				\$10,000.00
19-07585	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 2/27/19	8876 / FITZGERALD, KATHLEEN	CF	C&I TRAINING/TRAVEL		13.02
			Total for 19-07585				\$13.02
19-07586							

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Pending Payments							
	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL						
		MILEAGE 022719	9321 / CONTRERAS, ELIZABETH	CF	CAFE TRAINING/ TRAVEL		2.23
							\$2.23
	Total for 19-07586						
19-07587							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 2/27/19 TH	8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		21.57
							\$21.57
	Total for 19-07587						
19-07588							
	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL						
		FEB 2019 KK	5346 / KILEY, KAREN	CF	8		5.92
							\$5.92
	Total for 19-07588						
19-07592							
	20-231-100-300-03-000-000/ SUBS FOR PROF DEVEL						
		INV# 5820 PROF TITLE	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	SUBS FOR PROF DEVEL		6,522.79
	20-270-100-300-03-001-000/ PURCH SVC- SUBS						
		INV# 5904 PROF TITLE	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		1,304.55
							\$7,827.34
	Total for 19-07592						
19-07595							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		8971285	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		91.56
							\$91.56
	Total for 19-07595						
19-07596							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		6074	1131 / ARDOM BEARING GROUP	CF	MAINT. SUPPLIES		784.09
							\$784.09
	Total for 19-07596						
19-07598							
	11-213-100-610-99-020-043/ Resource Ctr-LRMS-Suppli						
		208122607623	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-LRMS-Suppli		553.96
							\$553.96
	Total for 19-07598						
19-07599							
	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		208122607622	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-VMMS-Suppli		302.16
							\$302.16
	Total for 19-07599						
19-07601							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						

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Pending Payments							
		396821	5953 / BRICK NAPA	CF	MAINT. SUPPLIES		421.00
					Total for 19-07601		\$421.00
19-07603	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	FEB 2019 NE		8625 / EVANS, NANCY	CF	C&I TRAINING/TRAVEL		13.39
					Total for 19-07603		\$13.39
19-07604	11-190-100-580-95-802-000/ TECH TRAVEL/TRAINING						
	FEB 2019 RF		7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		30.21
					Total for 19-07604		\$30.21
19-07605	60-910-310-420-67-000-000/ Cafe repair						
	89792		6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		1,301.85
					Total for 19-07605		\$1,301.85
19-07607	11-000-262-610-64-003-000/ Custodial-Supplies						
	277199		9890 / PCA INDUSTRIAL & PAPER (DBA: IMPERIAL)	CF	Custodial-Supplies		537.00
					Total for 19-07607		\$537.00
19-07608	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	FEB 2019 LAL		7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		5.67
					Total for 19-07608		\$5.67
19-07609	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	103680		1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		950.01
					Total for 19-07609		\$950.01
19-07610	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	9004126304		3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		835.08
					Total for 19-07610		\$835.08
19-07611	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	FEB 2019 JL		3979 / LANE, JENNIFER	CF	C&I TRAINING/TRAVEL		18.84
					Total for 19-07611		\$18.84
19-07613							

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Pending Payments							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	FEB 2019 DV	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		4.28
	Total for 19-07613						\$4.28
19-07618	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	BTHS BASKETBALL FEE	4499 / GRAU, HAROLD	CF	BTHS ATHLETICS DUES/FEES		498.00
	Total for 19-07618						\$498.00
19-07621	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	BTHS ICE HOCKEY FEE	4663 / SCHNEIDER, JAMES	CF	BTHS ATHLETICS DUES/FEES		93.00
	Total for 19-07621						\$93.00
19-07625	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	NOV 2018 JM	6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		13.95
	Total for 19-07625						\$13.95
19-07627	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	APRIL 2019 (R.WYS)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		7,378.40
	Total for 19-07627						\$7,378.40
19-07628	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	APRIL 2019 (R.WID)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		7,378.40
	Total for 19-07628						\$7,378.40
19-07629	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	APRIL 2019 (W.S.)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		7,378.40
	Total for 19-07629						\$7,378.40
19-07630	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	APRIL 2019 (J.A.)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		7,378.40
	Total for 19-07630						\$7,378.40
19-07631	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	1000-8 (J.C.)	1243 / BONNIE BRAE	CF	TUITION-PRIVATE SCH		1,561.50
	Total for 19-07631						\$1,561.50

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Pending Payments							
19-07632	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS SPORTSMAN BRUNC		8266 / SBCA	CF	BTHS ATHLETICS DUES/FEES		245.00
							Total for 19-07632
							\$245.00
19-07633	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE LR 2/28-3/1		3875 / ROLAND, LORI	CF	C&I TRAINING/TRAVEL		77.75
							Total for 19-07633
							\$77.75
19-07635	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	395943		5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		396.20
							Total for 19-07635
							\$396.20
19-07636	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	9121478227		3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,922.83
							Total for 19-07636
							\$1,922.83
19-07638	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
	HSP_3217		1386 / CHILDREN'S HOSPITAL OF PHILADELPHIA	CF	PURCH SVC BEDSIDE		424.28
							Total for 19-07638
							\$424.28
19-07639	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	16963		6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		952.00
							Total for 19-07639
							\$952.00
19-07642	20-231-100-610-03-030-030/ SUPPLIES DP						
	208122608557		2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES DP		248.77
							Total for 19-07642
							\$248.77
19-07644	20-231-100-610-03-030-030/ SUPPLIES DP						
	6846338		2812 / REALLY GOOD STUFF, INC.	CF	SUPPLIES DP		66.90
							Total for 19-07644
							\$66.90
19-07648	11-000-230-590-00-001-000/ Legal Advertising						

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Pending Payments							
		3426486/ 3426508	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		36.48
			Total for 19-07648				\$36.48
19-07649	11-000-263-610-64-000-000/ Grounds-Supplies						
		9121436241	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		64.64
			Total for 19-07649				\$64.64
19-07652	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		57088	5184 / LEISURE SPORTING GOODS	CF	BMHS ATHLETICS SUPPLIES		401.40
			Total for 19-07652				\$401.40
19-07653	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 022219	5632 / BASAMAN, BRIAN	CF	BMHS ATH OFFICIALS		84.00
			Total for 19-07653				\$84.00
19-07654	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 020819	8756 / IULIUCCI, MICHAEL	CF	BMHS ATH OFFICIALS		60.00
			Total for 19-07654				\$60.00
19-07655	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 020619	5227 / BERSE, NICHOLS	CF	BMHS ATH OFFICIALS		60.00
			Total for 19-07655				\$60.00
19-07656	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 020219	9889 / SPINOZZI, ANTHONY	CF	BMHS ATH OFFICIALS		60.00
			Total for 19-07656				\$60.00
19-07657	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS BASEBALL 05/04	6976 / JACKSON SCHOOL DISTRICT	CF	BMHS ATHLETICS DUES/FEES		125.00
			Total for 19-07657				\$125.00
19-07658	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS ASSIGN SOFTBL	4763 / MAGAW, DONALD A.	CF	BMHS ATH OFFICIALS		410.00
			Total for 19-07658				\$410.00
19-07660							

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Pending Payments							
	11-402-100-580-46-000-025/ BMHS ATHLETIC TRAVEL						
		FEB 2019 ES	8481 / SARLUCA, EDWARD	CF	BMHS ATHLETIC TRAVEL		101.68
							\$101.68
			Total for 19-07660				
19-07665	11-000-213-610-10-000-020/ BTHS - NURSE'S SUPPLIES						
		1018831	2648 / OXYGEN SUPPLY CO., INC.	CF	BTHS - NURSE'S SUPPLIES		64.00
							\$64.00
			Total for 19-07665				
19-07666	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		11849/ 11850	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		245.00
							\$245.00
			Total for 19-07666				
19-07667	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		103697	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,923.64
							\$1,923.64
			Total for 19-07667				
19-07669	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		FEB 2019 AC	9613 / CANTELME, ASHLEY	CF	C&I TRAINING/TRAVEL		24.95
							\$24.95
			Total for 19-07669				
19-07670	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		FEB 2019 TH	8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		13.73
							\$13.73
			Total for 19-07670				
19-07671	11-190-100-610-35-000-070/ Osb-Supplies						
		954253620	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Osb-Supplies		203.04
							\$203.04
			Total for 19-07671				
19-07674	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		NOTARY SD	7997 / DIRODRICO, SHERYL	CF	TRANS-PURCH SVC		30.00
							\$30.00
			Total for 19-07674				
19-07678	11-000-262-610-64-003-000/ Custodial-Supplies						
		64665937	3400 / W.B. MASON CO., INC.	CF	Custodial-Supplies		198.45
							\$198.45
			Total for 19-07678				

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Pending Payments							
19-07679	11-000-263-610-64-000-000/ Grounds-Supplies	653527	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		380.80
							\$380.80
19-07680	11-000-251-610-00-000-000/ Business Off-Supplies	3408746534	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		25.58
							\$25.58
19-07682	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL	MILEAGE FEB 2019	9624 / MCCULLOUGH, KRISTI	CF	BTHS/TCHR TRAIN/TRAVEL		17.44
							\$17.44
19-07685	11-000-270-593-66-000-000/ TRANS-PURCH SVC	47251/ 47024	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		800.00
							\$800.00
19-07686	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD	HI_M0119	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	BEDSIDE -CLASSIFIED STUD		384.00
							\$384.00
19-07688	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MILEAGE 2/25-3/5 DV	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		58.59
							\$58.59
19-07689	20-270-200-500-70-000-000/ ST DOM OTH PURCH	C.BATHMANN 4/23-4/26	9893 / MARRIOT MARQUIS CHICAGO	CF	ST DOM OTH PURCH		700.88
							\$700.88
19-07692	11-000-270-615-66-004-000/ GAS AUTO	286638	8929 / MANSFIELD OIL COMPANY	CF	GAS AUTO		12,978.52
							\$12,978.52
19-07693	60-910-310-420-67-000-000/ Cafe repair	89474	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		395.10

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Pending Payments							
							Total for 19-07693
							\$395.10
19-07694	20-231-200-610-03-036-080/ PARENT INVOLV VMES						
		VMES FAM NITE 4/3	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV VMES		345.00
							Total for 19-07694
							\$345.00
19-07695	11-000-263-610-64-000-000/ Grounds-Supplies						
		SALT FEBRUARY 2019	3283 / TOWNSHIP OF BRICK	CF	Grounds-Supplies		1,171.50
							Total for 19-07695
							\$1,171.50
19-07699	20-509-100-610-70-000-000/ ST DOM SUPPLIES						
		91258839	2333 / MEDCO SUPPLY COMPANY	CF	ST DOM SUPPLIES		11.58
							Total for 19-07699
							\$11.58
19-07700	20-501-100-610-70-000-000/ SUPPLIES - ST. DOMINIC'S						
		685981	8069 / WILLIAM H. SADLIER, INC.	CF	SUPPLIES - ST. DOMINIC'S		1,496.09
							Total for 19-07700
							\$1,496.09
19-07703	20-270-200-500-70-000-000/ ST DOM OTH PURCH						
		SDE PREK CONF 2/25	9052 / DELAHOZ, MICHELE	CF	ST DOM OTH PURCH		52.76
							Total for 19-07703
							\$52.76
19-07704	20-270-200-500-70-000-000/ ST DOM OTH PURCH						
		SDE PREK 2/25-2/26	9021 / DAVIS, JANICE	CF	ST DOM OTH PURCH		62.78
							Total for 19-07704
							\$62.78
19-07705	11-212-100-500-99-001-000/ MD PURCHASED SERV						
		S346932	7993 / IXL LEARNING	CF	MD PURCHASED SERV		599.00
							Total for 19-07705
							\$599.00
19-07706	20-270-200-500-70-000-000/ ST DOM OTH PURCH						
		SDE PREK CONF 2/25-2	9845 / BUCCI, STEPHANIE	CF	ST DOM OTH PURCH		43.88
							Total for 19-07706
							\$43.88
19-07707	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						

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Pending Payments							
	DECEMBER 27TH M.P.		8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	SPEC.SVS. PURCH.PROF.SVS		200.00
			Total for 19-07707				\$200.00
19-07708	20-270-200-500-70-000-000/ ST DOM OTH PURCH						
	MEAL REIM SDE PREK		9844 / BROUDER, JACQUELINE	CF	ST DOM OTH PURCH		145.60
			Total for 19-07708				\$145.60
19-07710	11-000-230-590-00-002-000/ FEES-COOP, PERMITS						
	NW7286		1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		200.00
			Total for 19-07710				\$200.00
19-07711	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 021319		8677 / SMITH, JAMES	CF	BMHS ATH OFFICIALS		60.00
			Total for 19-07711				\$60.00
19-07712	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS WILDCAT TOURN		4688 / PINELANDS REGIONAL HIGH SCHOOL	CF	BMHS ATHLETICS DUES/FEES		275.00
			Total for 19-07712				\$275.00
19-07713	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS SPRING TRACK		8159 / ROCKET LAUNCHERS	CF	BMHS ATHLETICS DUES/FEES		750.00
			Total for 19-07713				\$750.00
19-07716	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS SOFTBALL ENTRY 6992		/ JACKSON LIBERTY HIGH SCHOOL	CF	BMHS ATHLETICS DUES/FEES		125.00
			Total for 19-07716				\$125.00
19-07717	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS SPORTS BRUNCH 8266		/ SBCA	CF	BMHS ATHLETICS DUES/FEES		245.00
			Total for 19-07717				\$245.00
19-07718	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 022519		9894 / ELLISON, DONALD E.	CF	BMHS ATH OFFICIALS		84.00
			Total for 19-07718				\$84.00
19-07719							

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Pending Payments							
	11-213-100-610-99-010-020/ RESOURCE CTR-BTHS-SUPPLI						
		208122608404	2943 / SCHOOL SPECIALTY SUPPLY	CF	RESOURCE CTR-BTHS-SUPPLI		236.88
					Total for 19-07719		\$236.88
	19-07722						
	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		0211751	1895 / HOME DEPOT	CF	BMHS-DRAMA/CHORUS		1,466.60
					Total for 19-07722		\$1,466.60
	19-07723						
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		208122608405	2943 / SCHOOL SPECIALTY SUPPLY	CF	Sp Svc - Supplies		39.31
					Total for 19-07723		\$39.31
	19-07724						
	11-190-100-610-34-000-060/ Mids-Supplies						
		3408746536	1454 / STAPLES ADVANTAGE	CF	Mids-Supplies		521.40
					Total for 19-07724		\$521.40
	19-07725						
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		29711113/ 29711114	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		625.41
					Total for 19-07725		\$625.41
	19-07729						
	11-000-213-610-34-000-060/ MIDS - NURSE'S SUPPLIES						
		91264292	2333 / MEDCO SUPPLY COMPANY	CF	MIDS - NURSE'S SUPPLIES		44.54
					Total for 19-07729		\$44.54
	19-07731						
	11-402-100-800-45-000-043/ OTHER OBJECTS/FEES						
		LRMS CHAMPS TOURN	9282 / SOUTHERN REGIONAL HIGH SCHOOL	CF	OTHER OBJECTS/FEES		450.00
					Total for 19-07731		\$450.00
	19-07733						
	11-000-251-610-00-000-000/ Business Off-Supplies						
		3408746538	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		179.96
					Total for 19-07733		\$179.96
	19-07736						
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		3577932	2936 / SCHOOL HEALTH CORPORATION	CF	BTHS ATHLETICS SUPPLIES		36.53
					Total for 19-07736		\$36.53

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Pending Payments							
19-07738	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE 3/1/19 LAL		7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		19.41
							\$19.41
19-07739	60-910-310-420-67-000-000/ Cafe repair						
	91100		6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		323.50
							\$323.50
19-07740	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	2658297		1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		123.14
							\$123.14
19-07742	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 031119		9155 / FINNEGAN, DONALD	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-07743	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 031119		7225 / O'NEILL, BRIAN	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-07744	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 031119		4916 / JOFFE, JOHN L.	CF	BTHS ATH. OFFICIALS		87.00
							\$87.00
19-07745	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 031119		4357 / LALIBRETE, TODD	CF	BTHS ATH. OFFICIALS		87.00
							\$87.00
19-07746	65-990-330-610-68-001-000/ BEST - SNACKS						
	BEST 3/15/19		1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		145.00
							\$145.00
19-07747	11-402-100-800-47-000-090/ VMMS-ATH-OTHER/FEES						
	VMMS TRACK TOURN		3026 / SOUTHERN REGIONAL SCHOOL DISTRICT	CF	SOUTHERN REGIONAL MIDDLE SCHL		400.00

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Pending Payments							
		CHA					
					Total for 19-07747		\$400.00
19-07748	65-990-330-580-68-000-000/ TRAINING AND TRAVEL						
	FEB 2019 ED		5350 / DIPAOLO, ELLEN	CF	TRAINING AND TRAVEL		13.11
					Total for 19-07748		\$13.11
19-07749	11-000-261-580-64-000-000/ MAINT-TRAINING/WORKSHOP						
	MILEAGE 3/11-3/13		9899 / PICCUIRRO, TIMOTHY	CF	MAINT-TRAINING/WORKSHOP		38.25
					Total for 19-07749		\$38.25
19-07756	65-990-330-580-68-000-000/ TRAINING AND TRAVEL						
	FEB 2019 AC		8982 / COOKE, ARIELLE	CF	TRAINING AND TRAVEL		24.21
					Total for 19-07756		\$24.21
19-07759	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 031219		8064 / SUTTON, LAWRENCE J.	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-07759		\$62.00
19-07760	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 031219		6947 / DOYLE, SCOTT	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-07760		\$62.00
19-07761	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 031219		5467 / SURDOVEL, WILLIAM	CF	BMHS ATH OFFICIALS		87.00
					Total for 19-07761		\$87.00
19-07762	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 031219		4357 / LALIBRETE, TODD	CF	BMHS ATH OFFICIALS		87.00
					Total for 19-07762		\$87.00
19-07763	11-402-100-800-47-000-090/ VMMS-ATH-OTHER/FEES						
	RED DIVIS CHAMP 'A'		9361 / CARL W. GOETZ PTN	CF	VMMS-ATH-OTHER/FEES		360.00
					Total for 19-07763		\$360.00
19-07764							

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Pending Payments							
	11-000-291-290-00-003-000/ OTHER BENEFITS NON P/R						
		NJPSA ID# 48356	3501 / NJ PRINCIPALS & SUPERVISORS ASSOC.	CF	OTHER BENEFITS NON P/R		820.00
			Total for 19-07764				\$820.00
19-07765	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		MARCH 2019 SPECIFIC	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		61,925.05
			Total for 19-07765				\$61,925.05
19-07766	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		MARCH 2019 AGGREGATE	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		4,246.97
			Total for 19-07766				\$4,246.97
19-07771	11-000-263-610-64-000-000/ Grounds-Supplies						
		9123948862	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		90.00
			Total for 19-07771				\$90.00
19-07772	11-000-263-610-64-000-000/ Grounds-Supplies						
		9121436258	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		1,556.55
		9121436266	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		56.55
			Total for 19-07772				\$1,613.10
19-07773	11-000-262-610-64-003-000/ Custodial-Supplies						
		533786	1102 / AMERICAN WEAR INC.	CF	Custodial-Supplies		30.00
			Total for 19-07773				\$30.00
19-07776	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		57084	5184 / LEISURE SPORTING GOODS	CF	BMHS ATHLETICS SUPPLIES		228.00
			Total for 19-07776				\$228.00
19-07779	11-000-270-513-66-000-000/ TRANS-JOINTURES REG ED						
		#19-02061 VOC MARCH	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		23,568.84
		#19-02061 MARCH HMLS	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		30,259.48
			Total for 19-07779				\$53,828.32
19-07780							

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Pending Payments							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		125738	6398 / THE PHOTO CENTER	CF	BMHS-Supplies		188.00
							Total for 19-07780
							\$188.00
	19-07785						
	20-241-200-500-03-000-000/ PURCH SVC CONFERENCES						
		SC 19-269	2583 / NJTESOL/NJBE, INC.	CF	PURCH SVC CONFERENCES		319.00
							Total for 19-07785
							\$319.00
	19-07789						
	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS SPRING TOURN	4872 / BRICK DRAGONS DIAMOND CLUB	CF	BMHS ATHLETICS DUES/FEES		200.00
							Total for 19-07789
							\$200.00
	19-07796						
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		CERT TUIT ADJ 17-18	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		25,822.00
							Total for 19-07796
							\$25,822.00
	19-07799						
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		103793	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		185.29
							Total for 19-07799
							\$185.29
	19-07800						
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		103792	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		435.69
							Total for 19-07800
							\$435.69
	19-07806						
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9121883103/ 91222058	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,018.72
							Total for 19-07806
							\$1,018.72
	19-07809						
	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		PC REPLENISH BTHS	8828 / KLEISSLER, WILLIAM/PETTY CASH	CF	BTHS-SUPPLIES		282.27
							Total for 19-07809
							\$282.27
	19-07810						
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		94178M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		217.04
							Total for 19-07810
							\$217.04

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Pending Payments							
19-07814	11-000-251-592-00-000-000/ SOFTWARE-ACCT,P/R, HR						
	#430-092352		3138 / SYSTEMS 3000 INC.	CF	SOFTWARE-ACCT,P/R, HR		4,486.25
							Total for 19-07814
							\$4,486.25
19-07815	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	8314		7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		131.95
							Total for 19-07815
							\$131.95
19-07816	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
	PETTY CASH REPLENISH		7807 / RICHARDSON, JEANINE/PETTY CASH	CF	REIMBURSEABLE FOOD		47.49
	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	PETTY CASH REPLENISH		7807 / RICHARDSON, JEANINE/PETTY CASH	CF	NONREIMBURSABLE FOOD		79.51
							Total for 19-07816
							\$127.00
19-07819	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 031319		7445 / LEVIN, LEW	CF	BTHS ATH. OFFICIALS		78.00
							Total for 19-07819
							\$78.00
19-07820	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 031319		6991 / CLEMENTE, ED	CF	BTHS ATH. OFFICIALS		78.00
							Total for 19-07820
							\$78.00
19-07821	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 031319		4818 / FICKE, MARTIN D.	CF	BTHS ATH. OFFICIALS		61.00
							Total for 19-07821
							\$61.00
19-07823	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 031319		7474 / ALLEN, MICHAEL	CF	BTHS ATH. OFFICIALS		61.00
							Total for 19-07823
							\$61.00
19-07824	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 031519		5830 / GUARDINO, VINCENT	CF	BTHS ATH. OFFICIALS		62.00

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Pending Payments							
					Total for 19-07824		\$62.00
19-07825	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 031519	4485 / WOODS, ROBERT	CF	BTHS ATH. OFFICIALS		62.00
					Total for 19-07825		\$62.00
19-07826	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 031519	4588 / PAGANO, PATRICIA A.	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-07826		\$87.00
19-07828	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 031519	5360 / BITSKO, GREGORY	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-07828		\$87.00
19-07829	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 031619	7952 / FOLEY III, DANIEL	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-07829		\$84.00
19-07831	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 031619	4892 / ERICKSON, SALVATORE J.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-07831		\$84.00
19-07832	11-000-270-593-66-000-000/ TRANS-PURCH SVC	FINGERPRINT LB	8295 / BATZEL, LYNELLE	CF	TRANS-PURCH SVC		29.75
					Total for 19-07832		\$29.75
19-07833	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 0316 & 031819	5797 / FUNDORA, RAYMOND	CF	BTHS ATH. OFFICIALS		252.00
					Total for 19-07833		\$252.00
19-07834	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 031619	4270 / SANSEVERE, LAWRENCE M.	CF	BTHS ATH. OFFICIALS		168.00
					Total for 19-07834		\$168.00
19-07836	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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Pending Payments							
		BTHS 031819	4389 / SWEENEY SR., OWEN M.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-07836		\$84.00
19-07841	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE NJAMLE RK	4797 / KOTSIANAS, RENEE	CF	C&I TRAINING/TRAVEL		32.98
					Total for 19-07841		\$32.98
19-07842	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 031619	7053 / KRILL, THOMAS	CF	BTHS ATH. OFFICIALS		168.00
					Total for 19-07842		\$168.00
19-07843	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		DOE STANDARDS 3/8/19	8876 / FITZGERALD, KATHLEEN	CF	C&I TRAINING/TRAVEL		13.02
					Total for 19-07843		\$13.02
19-07844	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		DOE STANDARDS 3/8/19	8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		21.58
					Total for 19-07844		\$21.58
19-07845	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 040719 ENTRY	6992 / JACKSON LIBERTY HIGH SCHOOL	CF	BTHS ATHLETICS DUES/FEES		125.00
					Total for 19-07845		\$125.00
19-07846	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS BASEBL ENTRY	6976 / JACKSON SCHOOL DISTRICT	CF	BTHS ATHLETICS DUES/FEES		125.00
					Total for 19-07846		\$125.00
19-07847	11-190-100-500-33-001-045/ LMES CLASS TRIPS/OTHER						
		LANES MILL 3/27/19	1994 / JENKINSON'S PAVILION	CF	LMES CLASS TRIPS/OTHER		744.00
					Total for 19-07847		\$744.00
19-07849	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE WKSHOP 3/14	9906 / CRAIG, KELLY	CF	C&I TRAINING/TRAVEL		21.33
					Total for 19-07849		\$21.33
19-07850							

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

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Pending Payments							
	11-000-219-500-95-500-000/ SP. SERVICE COPY MAINT.						
		CNIN 863243/ 874719	8376 / RICOH AMERICA'S CORPORATION	CF	SP. SERVICE COPY MAINT.		330.72
	11-000-230-500-95-500-000/ SUPER COPY MAINT.						
		CNIN 863243/ 874719	8376 / RICOH AMERICA'S CORPORATION	CF	SUPER COPY MAINT.		302.50
	11-000-240-500-95-500-000/ CENTRAL COPY SCHOOL ADM						
		CNIN 863243/ 874719	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPY SCHOOL ADM		1,775.04
	11-000-251-500-95-500-000/ BUS.OFFICE/COPIER MAINT						
		CNIN 863243/ 874719	8376 / RICOH AMERICA'S CORPORATION	CF	BUS.OFFICE/COPIER MAINT		273.34
	11-000-252-500-95-500-000/ TECHNOLOGY COPY MAINT.						
		CNIN 863243/ 874719	8376 / RICOH AMERICA'S CORPORATION	CF	TECHNOLOGY COPY MAINT.		5.04
	11-000-262-590-95-500-000/ MAINT. DEPT. COPY MAINT.						
		CNIN 863243/ 874719	8376 / RICOH AMERICA'S CORPORATION	CF	MAINT. DEPT. COPY MAINT.		9.15
	11-000-270-593-95-500-000/ TRANSP. COPY MAINT.						
		CNIN 863243/ 874719	8376 / RICOH AMERICA'S CORPORATION	CF	TRANSP. COPY MAINT.		33.59
	11-190-100-500-95-500-000/ CENTRAL COPYING FACULTY						
		CNIN 863243/ 874719	8376 / RICOH AMERICA'S CORPORATION	CF	Central		9,292.18
	11-190-100-500-95-501-000/ PRNT SHP COURIER FIXED C						
		CNIN 863243/ 874719	8376 / RICOH AMERICA'S CORPORATION	CF	PRNT SHP COURIER FIXED C		8,735.00
	11-402-100-500-95-500-000/ CENT. COPY ATHLETICS						
		CNIN 863243/ 874719	8376 / RICOH AMERICA'S CORPORATION	CF	CENT. COPY ATHLETICS		50.05
							Total for 19-07850
							\$20,806.61
19-07853							
	11-000-230-590-00-001-000/ Legal Advertising						
		3449216	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		53.28
							Total for 19-07853
							\$53.28
19-07860							
	11-000-230-331-00-000-000/ Legal Fees						
		161383.	9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC	CF	Legal Fees		522.00
							Total for 19-07860
							\$522.00
19-07861							
	20-502-100-300-03-000-000/ CHAP 192-COMP ED						
		DEC. 2019 COMP ED	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CHAP 192-COMP ED		1,777.00
							Total for 19-07861
							\$1,777.00
19-07874							
	11-190-100-500-25-001-090/ VMMS/REG CLASS TRIPS						
		ORDER# 3607032	3886 / STATUE CRUISES, LLC	CF	VMMS/REG CLASS TRIPS		2,778.50

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Pending Payments							
					Total for 19-07874		\$2,778.50
19-07875	20-270-100-300-03-001-000/ PURCH SVC- SUBS						
		#5996 PROF TITLE DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		3,110.85
					Total for 19-07875		\$3,110.85
19-07876	11-402-100-580-46-000-025/ BMHS ATHLETIC TRAVEL						
		DAANJ CONFERENCE	8481 / SARLUCA, EDWARD	CF	BMHS ATHLETIC TRAVEL		228.54
					Total for 19-07876		\$228.54
19-07880	11-202-100-610-99-030-030/ Cognitive Mod-DP-Supplie						
		PC MOD DP SHOPPING	8848 / KERR, COLLEEN/PETTY CASH	CF	Cognitive Mod-DP-Supplie		46.58
					Total for 19-07880		\$46.58
19-07881	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		NJDOE WKSHOP 3/14	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		39.18
					Total for 19-07881		\$39.18
19-07885	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 031219	9473 / GRAYSON, MITCHELL J.	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-07885		\$87.00
19-07886	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 031219	7054 / TOTO, THOMAS J.	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-07886		\$87.00
19-07887	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 031919	8791 / HARRIS, WARREN	CF	BTHS ATH. OFFICIALS		78.00
					Total for 19-07887		\$78.00
19-07888	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 031919	4382 / SANTUCCI, LOUIS N.	CF	BTHS ATH. OFFICIALS		78.00
					Total for 19-07888		\$78.00
19-07889	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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Pending Payments							
		BTHS 032019	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-07889
							\$62.00
19-07890	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS 2019 MEMBERSHIP		6992 / JACKSON LIBERTY HIGH SCHOOL	CF	BTHS ATHLETICS DUES/FEES		25.00
							Total for 19-07890
							\$25.00
19-07896	11-000-270-512-33-000-045/ LMES/TRANSPOR/CLASS TRIP						
	CONF# 1276078		8935 / STOUTS TRANSPORTATION	CF	LMES/TRANSPOR/CLASS TRIP		3,816.00
							Total for 19-07896
							\$3,816.00
19-07917	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
	81014		8442 / DAFELDECKER ASSOCIATES, LLC	CF	TRANS-PURCH SVC		601.00
							Total for 19-07917
							\$601.00
19-07927	11-000-261-580-64-000-000/ MAINT-TRAINING/WORKSHOP						
	NJSBGA 3/11-3/12		8807 / KOLIBAS, WILLIAM	CF	MAINT-TRAINING/WORKSHOP		276.52
							Total for 19-07927
							\$276.52
19-07929	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 032019		4736 / TRESSITO, JAMES	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-07929
							\$62.00
19-07931	11-000-270-615-66-004-000/ GAS AUTO						
	1382544/ 1375546		9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		32,225.56
							Total for 19-07931
							\$32,225.56
19-07934	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 092718		6730 / FOLEY, CARRIE	CF	BMHS ATH OFFICIALS		86.00
							Total for 19-07934
							\$86.00
19-07941	11-000-230-610-00-001-000/ Bd Secr-Supplies						
	ADM 3/20/19		1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		6.50
							Total for 19-07941
							\$6.50

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Pending Payments							
19-07944	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 0122 013019	9910 / MCGASKEY, STEVEN	CF	BMHS ATH OFFICIALS		120.00
							\$120.00
19-07945	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 031619	4235 / DOUGLAS, WILLIAM	CF	BMHS ATH OFFICIALS		78.00
							\$78.00
19-07946	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 031619	6983 / ZAMBRANO, THOMAS	CF	BMHS ATH OFFICIALS		78.00
							\$78.00
19-07947	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 031919	5858 / COUGHLIN, CHARLEY	CF	BMHS ATH OFFICIALS		61.00
							\$61.00
19-07948	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 031919	4818 / FICKE, MARTIN D.	CF	BMHS ATH OFFICIALS		61.00
							\$61.00
19-07949	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED						
		19-02061 MARCH 2019	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS JOINTURES SPEC. ED		194,725.52
							\$194,725.52
19-07950	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 031919	4739 / TREUSCH, MERLE	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-07951	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 031919	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-07952	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 031919	8359 / RUTLEDGE, BRIAN	CF	BMHS ATH OFFICIALS		62.00

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Pending Payments							
							Total for 19-07952
							\$62.00
19-07953	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 031919	7474 / ALLEN, MICHAEL	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-07953
							\$62.00
19-07954	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032219	4357 / LALIBRETE, TODD	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-07954
							\$87.00
19-07955	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032219	4255 / MERONI, JOSEPH E.	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-07955
							\$62.00
19-07956	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032219	5365 / LARKIN, JAMES	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-07956
							\$62.00
19-07957	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032319	4723 / KANE, PATRICK T.	CF	BMHS ATH OFFICIALS		149.00
							Total for 19-07957
							\$149.00
19-07958	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032319	4811 / SANFORD, GLENN D.	CF	BMHS ATH OFFICIALS		149.00
							Total for 19-07958
							\$149.00
19-07961	11-000-262-621-00-000-000/ NATURAL GAS						
		336116	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		2,003.04
							Total for 19-07961
							\$2,003.04
19-07972	20-231-100-610-03-020-043/ SUPPLIES LRMS						
		LRMS 4/9/19	5703 / SHORE CATERING, INC.	CF	SUPPLIES LRMS		571.48
							Total for 19-07972
							\$571.48
19-07974	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						

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Pending Payments							
		NUMERCY DIAG ASSESS	7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		65.47
					Total for 19-07974		\$65.47
19-07975	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		ELL SUMMIT 3/21/19	3679 / HOCH, KAREN	CF	C&I TRAINING/TRAVEL		20.46
					Total for 19-07975		\$20.46
19-07976	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		OC CIACC 3/8/19	9912 / SCHADE, STEPHANIE	CF	C&I TRAINING/TRAVEL		10.48
					Total for 19-07976		\$10.48
19-07977	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		NJSLS REVIEW 3/21/19	9643 / CINTRON, MICHAEL	CF	C&I TRAINING/TRAVEL		31.00
					Total for 19-07977		\$31.00
19-07981	11-000-270-615-66-005-000/ DIESEL						
		74989625/ 74990198	7720 / RIGGINS INC.	CF	DIESEL		31,844.48
		74991498	7720 / RIGGINS INC.	CF	DIESEL		15,774.90
					Total for 19-07981		\$47,619.38
19-07982	20-507-100-300-99-000-000/ INITIAL EXAM						
		DEC. EXAM & ANN REVI	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	INITIAL EXAM		1,273.00
	20-507-100-300-99-003-000/ ANNUAL EXAM						
		DEC. EXAM & ANN REVI	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	ANNUAL EXAM		1,460.00
					Total for 19-07982		\$2,733.00
19-07984	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		K-12 STANDARD BASED	6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		38.94
					Total for 19-07984		\$38.94
19-07988	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 032519	4853 / KEELAN, MARK J.	CF	BTHS ATH. OFFICIALS		61.00
					Total for 19-07988		\$61.00
19-07989							

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Pending Payments							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 032519	4934 / HOWELL, GARY C.	CF	BTHS ATH. OFFICIALS		61.00
					Total for 19-07989		\$61.00
19-07992	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 0325 032619	4389 / SWEENEY SR., OWEN M.	CF	BTHS ATH. OFFICIALS		124.00
					Total for 19-07992		\$124.00
19-07993	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 032519	4736 / TRESSITO, JAMES	CF	BTHS ATH. OFFICIALS		62.00
					Total for 19-07993		\$62.00
19-07995	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 032619	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. OFFICIALS		62.00
					Total for 19-07995		\$62.00
19-07996	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 032619	4446 / SMITH, VINCENT J.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-07996		\$84.00
19-07998	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 032619	9091 / CONWAY, JACK	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-07998		\$84.00
19-07999	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 032619	4366 / MAHER, KEVIN	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-07999		\$87.00
19-08000	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 032619	9115 / KAUCHAK, DONNA	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-08000		\$87.00
19-08001	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	BTHS 040619	8159 / ROCKET LAUNCHERS	CF	BTHS ATHLETICS DUES/FEES		375.00
					Total for 19-08001		\$375.00

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Pending Payments							
19-08006	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	BTHS 041519	9282 / SOUTHERN REGIONAL HIGH SCHOOL	CF	BTHS ATHLETICS DUES/FEES		250.00
							\$250.00
19-08017	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 101818	6730 / FOLEY, CARRIE	CF	BTHS ATH. OFFICIALS		86.00
							\$86.00
19-08018	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 032819	4311 / TOMKIEWICZ, LINDA	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
19-08019	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 032819	5360 / BITSKO, GREGORY	CF	BTHS ATH. OFFICIALS		87.00
							\$87.00
19-08021	11-000-270-593-66-000-000/ TRANS-PURCH SVC	FINGERPRINT JJ	6478 / JACKSON, JEANNE	CF	TRANS-PURCH SVC		29.75
							\$29.75
19-08023	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 032819	8156 / PEDALINO, CORY	CF	BTHS ATH. OFFICIALS		87.00
							\$87.00
19-08024	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 032819	4524 / RYAN, JOHN	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-08025	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 032819	4818 / FICKE, MARTIN D.	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-08027	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 032819	8748 / SVORONOS, JERRY	CF	BTHS ATH. OFFICIALS		84.00

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Pending Payments							
							Total for 19-08027
							\$84.00
19-08030	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 032819	8349 / GUZMAN, MARIO	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-08030
							\$84.00
19-08032	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 032819	9803 / HUGHES, KAREN	CF	BTHS ATH. OFFICIALS		61.00
							Total for 19-08032
							\$61.00
19-08033	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 032819	4885 / GIBLIN, SEAN	CF	BTHS ATH. OFFICIALS		61.00
							Total for 19-08033
							\$61.00
19-08034	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 032819	4898 / DIPIETRO, ROY A.	CF	BTHS ATH. OFFICIALS		78.00
							Total for 19-08034
							\$78.00
19-08035	65-990-330-580-68-000-000/ TRAINING AND TRAVEL						
		MARCH 2019 ED	5350 / DIPAOLO, ELLEN	CF	TRAINING AND TRAVEL		20.86
							Total for 19-08035
							\$20.86
19-08036	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 032819	7485 / WALSH, DAN	CF	BTHS ATH. OFFICIALS		78.00
							Total for 19-08036
							\$78.00
19-08040	11-402-100-580-44-000-020/ BTHS ATHLETIC TRAVEL						
		MARCH 2019 PP	7342 / PANUSKA, PETER	CF	BTHS ATHLETIC TRAVEL		124.36
							Total for 19-08040
							\$124.36
19-08048	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		STANDARDS DOE WKSHOP	8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		21.58
							Total for 19-08048
							\$21.58
19-08050							

* 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							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		DOE STANDARDS WKSHOP	8876 / FITZGERALD, KATHLEEN	CF	C&I TRAINING/TRAVEL		13.02
							Total for 19-08050
							\$13.02
19-08052							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011519	8617 / BYRNES, TARA	CF	BMHS ATH OFFICIALS		120.00
							Total for 19-08052
							\$120.00
19-08053							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011519	9373 / GELOSI, VITO J.	CF	BMHS ATH OFFICIALS		120.00
							Total for 19-08053
							\$120.00
19-08054							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032519	6074 / HAYDEN, DORA	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-08054
							\$87.00
19-08055							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032519	5830 / GUARDINO, VINCENT	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-08055
							\$87.00
19-08056							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032519	6194 / RICHARDS, GLENN	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08056
							\$62.00
19-08057							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032519	5273 / JORDAN, ROBERT	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08057
							\$62.00
19-08058							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032619	9088 / ROGALSKI, MICHAEL	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08058
							\$62.00
19-08059							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032619	6476 / ANICIC, JOSEPH	CF	BMHS ATH OFFICIALS		62.00

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-08059
							\$62.00
19-08060	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032719	4723 / KANE, PATRICK T.	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-08060
							\$87.00
19-08061	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032719	4759 / PEREGRIM, DENNIS	CF	BMHS ATH OFFICIALS		149.00
							Total for 19-08061
							\$149.00
19-08062	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032719	6679 / COTTER, DENNIS	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08062
							\$62.00
19-08063	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032819	4812 / TROPIANO, NICHOLAS F.	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08063
							\$62.00
19-08066	11-000-230-331-00-001-000/ ARBITRATION SERVICES						
		CAFE PCK DOC#AR-20199917 / DEMARCO, JOSEPH		CF	ARBITRATION SERVICES		2,167.30
							Total for 19-08066
							\$2,167.30
19-08067	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MARCH 2019 JM	6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		17.60
							Total for 19-08067
							\$17.60
19-08076	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		FEB 2019 TA	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		63.38
							Total for 19-08076
							\$63.38
19-08077	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		FEB 2019 MA	9618 / AMOGRETTI, MICHELLE	CF	CST TRAINING/TRAVEL		38.59
							Total for 19-08077
							\$38.59
19-08078	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						

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Pending Payments							
		MARCH 2019 LA	3906 / AUTH, LISA	CF	CST TRAINING/TRAVEL		30.32
					Total for 19-08078		\$30.32
19-08079	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	FEB 2019 KB	2076 / BIERNACKI, KAREN	CF	CST TRAINING/TRAVEL		15.89
					Total for 19-08079		\$15.89
19-08080	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	FEB 2019 BC	1219 / CANFIELD, BETH	CF	CST TRAINING/TRAVEL		11.16
					Total for 19-08080		\$11.16
19-08081	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	FEB 2019 JC	9248 / CICHOCKI, JANET	CF	CST TRAINING/TRAVEL		8.30
					Total for 19-08081		\$8.30
19-08082	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	FEB 2019 MD	2252 / DIAZ, MAGDA	CF	CST TRAINING/TRAVEL		29.48
					Total for 19-08082		\$29.48
19-08083	65-990-330-580-68-000-000/ TRAINING AND TRAVEL	MARCH 2019 AC	8982 / COOKE, ARIELLE	CF	TRAINING AND TRAVEL		33.01
					Total for 19-08083		\$33.01
19-08085	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	FEB 2019 DD	9300 / DUVAL, DANIELLE	CF	CST TRAINING/TRAVEL		10.57
					Total for 19-08085		\$10.57
19-08088	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	FEB 2019 DG	8167 / GONZALEZ, DANA	CF	CST TRAINING/TRAVEL		25.79
					Total for 19-08088		\$25.79
19-08089	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	FEB 2019 KJ	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		8.68
					Total for 19-08089		\$8.68
19-08091							

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Pending Payments							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	FEB 2019 AJ	7240 / JAWOROVICH, AMANDA	CF	CST TRAINING/TRAVEL		33.26
	Total for 19-08091						\$33.26
19-08092	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MARCH 2019 WK	3943 / KELLY, WENDY	CF	CST TRAINING/TRAVEL		8.56
	Total for 19-08092						\$8.56
19-08098	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	FEB 2019 DN	4814 / NOVICK, DARLA	CF	CST TRAINING/TRAVEL		46.50
	Total for 19-08098						\$46.50
19-08099	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MARCH 2019 AC	9613 / CANTELME, ASHLEY	CF	C&I TRAINING/TRAVEL		27.13
	Total for 19-08099						\$27.13
19-08101	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MARCH 2019 DN	4814 / NOVICK, DARLA	CF	CST TRAINING/TRAVEL		50.22
	Total for 19-08101						\$50.22
19-08104	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	FEB 2019 DQ	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		12.21
	Total for 19-08104						\$12.21
19-08105	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	FEB 2019 NR	9898 / RIVERA, NICHOLE	CF	CST TRAINING/TRAVEL		1.62
	Total for 19-08105						\$1.62
19-08106	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	FEB 2019 AR	7668 / RYAN, AMY	CF	CST TRAINING/TRAVEL		58.28
	Total for 19-08106						\$58.28
19-08107	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	FEB 2019 MS	3967 / SCHOENFELD, MIRIAM	CF	CST TRAINING/TRAVEL		10.97
	Total for 19-08107						\$10.97

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Pending Payments							
19-08108	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	FEB 2019 AS		4047 / SIRICO, ANN	CF	CST TRAINING/TRAVEL		2.18
							<u>2.18</u>
					Total for 19-08108		\$2.18
19-08109	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	MARCH 2019 AS		4047 / SIRICO, ANN	CF	CST TRAINING/TRAVEL		2.18
							<u>2.18</u>
					Total for 19-08109		\$2.18
19-08110	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	FEB 2019 JY		6279 / YUKA, JENNIFER	CF	CST TRAINING/TRAVEL		15.19
							<u>15.19</u>
					Total for 19-08110		\$15.19
19-08117	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	MARCH 2019 JY		6279 / YUKA, JENNIFER	CF	CST TRAINING/TRAVEL		50.16
							<u>50.16</u>
					Total for 19-08117		\$50.16
19-08118	20-231-200-610-03-036-080/ PARENT INVOLV VMES						
	VMES FAM NITE 4/3		9907 / MINDFUL EDUCATIONAL SERVICES	CF	PARENT INVOLV VMES		296.00
							<u>296.00</u>
					Total for 19-08118		\$296.00
					Total for Pending Payments		\$2,438,271.02

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

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Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	11	\$1,947,757.06				\$1,947,757.06
		10	12	\$62,788.21				\$62,788.21
		Fund 10	TOTAL	\$2,010,545.27				\$2,010,545.27
		20	20	\$223,993.29				\$223,993.29
		60	60	\$200,606.61				\$200,606.61
		65	65	\$1,955.11	\$1,170.74			\$3,125.85
		GRAND	TOTAL	\$2,437,100.28	\$1,170.74	\$0.00	\$0.00	\$2,438,271.02

Chairman Finance Committee

Member Finance Committee
