

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 05/30/19 BOARD MEETING

va_bill4.102317
05/28/2019

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-						
			9975 / CONCEPCION, STEVEN	CF	BEST REFUND 18-19		161.51	
			9401 / MALVASIO, SANDRA	CF	BEST REFUND AIDEN/SARAH		25.34	
			9987 / BLUZE, GARY	CF	BEST REFUND		25.00	
			9982 / DIANA, ERIN	CF	BEST REFUND 18-19		54.75	
			9980 / KLAMMER, BRIAN	CF	BEST REFUND 18-19		139.00	
			8044 / PMA COMPANIES INC	CF	S101375NPN (FEB.2019)		13,965.93	
			8044 / PMA COMPANIES INC	CF	S102857NPN (MARCH 2019)		8,451.69	
			8044 / PMA COMPANIES INC	CF	S101375NPN (FEB.2019)		1,263.69	
			8044 / PMA COMPANIES INC	CF	S102857NPN (MARCH 2019)		503.28	
			8044 / PMA COMPANIES INC	CF	S101375NPN (FEB.2019)		1,505.00	
			8044 / PMA COMPANIES INC	CF	S102857NPN (MARCH 2019)		2,137.50	
			8044 / PMA COMPANIES INC	CF	S101375NPN (FEB.2019)		25,834.33	
			8044 / PMA COMPANIES INC	CF	S102857NPN (MARCH 2019)		13,384.89	
			9366 / DAVIS, DONOVAN	CF	ROTC REIMBURSEMENT - TICKETS		270.00	
			7696 / BASTIDAS, GABRIELA	CF	BEST REFUND A.FERRIN		90.00	
			9965 / CUNHA, JENN	CF	BEST REFUND S.CUNHA		344.00	
			9946 / RODRIGUEZ, JOSE	CF	CAFE REFUND KASSANDRA/JAYLENE		13.05	
			Total for NAP Check					\$68,168.96
18-08774								
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS							
		99945B	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,200.00	
			Total for 18-08774				\$1,200.00	
19-00714								
	11-190-100-610-25-000-090/ VMMS-Supplies							
		339383	2455 / NASCO	CF	SUPPLIES		73.24	
			Total for 19-00714				\$73.24	
19-01068								
	11-190-100-610-16-000-025/ BMHS-Supplies							
		50648063	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		88.18	
			Total for 19-01068				\$88.18	
19-01349								
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							

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

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Pending Payments							
		23152	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		627.90
			Total for 19-01349				\$627.90
19-01422	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		903056473	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		69.05
			Total for 19-01422				\$69.05
19-01423	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		15572	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		299.00
			Total for 19-01423				\$299.00
19-01429	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		41451	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		256.10
			Total for 19-01429				\$256.10
19-01432	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		904465573	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		1,405.89
		903101649	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		127.80
			Total for 19-01432				\$1,533.69
19-01433	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		135634	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		37.50
			Total for 19-01433				\$37.50
19-01449	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		904791729	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		624.90
			Total for 19-01449				\$624.90
19-01458	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		904284656/ 904270904	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		1,146.59
		905297931	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		40.50
			Total for 19-01458				\$1,187.09
19-01460	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		65221	8027 / ZAMS, INC.	CF	SUPPLIES		60.30

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Pending Payments							
					Total for 19-01460		\$60.30
19-01462	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	36746/ 36735	3051 / SPORTSMAN'S	CF	SUPPLIES		1,120.20
					Total for 19-01462		\$1,120.20
19-01466	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	904183472	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		1,597.35
					Total for 19-01466		\$1,597.35
19-01468	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	903037905	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		659.08
					Total for 19-01468		\$659.08
19-01477	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES	15847	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		747.00
					Total for 19-01477		\$747.00
19-01481	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES	907042796	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		654.40
					Total for 19-01481		\$654.40
19-01484	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES	56776	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,193.57
					Total for 19-01484		\$1,193.57
19-01489	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES	41450	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		381.00
					Total for 19-01489		\$381.00
19-01493	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES	904628592	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		410.10
					Total for 19-01493		\$410.10
19-01499	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						

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Pending Payments								
		0967-224	5010 / UNIFORMS FOR ALL SPORTS, INC.	CF		SUPPLIES		360.00
			Total for 19-01499					\$360.00
19-01515	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							
		904304994	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF		SUPPLIES		620.56
			Total for 19-01515					\$620.56
19-01516	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							
		0967-220	5010 / UNIFORMS FOR ALL SPORTS, INC.	CF		SUPPLIES		216.00
			Total for 19-01516					\$216.00
19-01526	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							
		1524	8798 / EXTRA INNINGS MOUNT LAUREL	CF		SUPPLIES		440.00
			Total for 19-01526					\$440.00
19-01527	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							
		904840250	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF		SUPPLIES		623.70
			Total for 19-01527					\$623.70
19-01531	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES							
		904000273	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF		SUPPLIES		406.26
		905292186	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF		SUPPLIES		1,475.00
			Total for 19-01531					\$1,881.26
19-01560	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES							
		56752	5184 / LEISURE SPORTING GOODS	CF		SUPPLIES		948.49
			Total for 19-01560					\$948.49
19-01561	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES							
		904072794/ 905097511	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF		SUPPLIES		1,210.75
			Total for 19-01561					\$1,210.75
19-01569	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES							
		65227	8027 / ZAMS, INC.	CF		SUPPLIES		147.67
			Total for 19-01569					\$147.67

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19-02505	12-000-400-450-00-000-000/ CONSTRUCTION SERVICES						
	PMT APPLICATION #5		9462 / LAUMAR ROOFING COMPANY	CF	CONSTRUCTION SERVICES		31,236.08
							Total for 19-02505
							\$31,236.08
19-02514	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	MSVC18240-3		2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		7,728.00
							Total for 19-02514
							\$7,728.00
19-02533	11-190-100-530-95-800-000/ Tech-Internet Access						
	100090058/ 100105528		6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		8,015.83
							Total for 19-02533
							\$8,015.83
19-02534	11-190-100-530-95-800-000/ Tech-Internet Access						
	79155176/ 80577234		7579 / COMCAST BUSINESS	CF	Tech-Internet Access		22,490.50
							Total for 19-02534
							\$22,490.50
19-02535	11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
	849905238494064		3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		146.85
							Total for 19-02535
							\$146.85
19-02541	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	332504		2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		115.00
							Total for 19-02541
							\$115.00
19-02550	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	217394/ 217393		9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		775.00
							Total for 19-02550
							\$775.00
19-02562	11-000-291-290-64-001-000/ UNIFORM/CUST/MAINT/GROUN						
	22612		8430 / SPECIALTY GRAPHICS LLC	CF	UNIFORM/CUST/MAINT/GROUN		106.00
							Total for 19-02562
							\$106.00
19-02573	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	R31900208		1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		114.75

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Pending Payments							
		R41900207	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		114.75
			Total for 19-02573				\$229.50
19-02584	11-000-262-610-64-003-000/ Custodial-Supplies						
		2088-058445	7641 / SUBURBAN PROPANE	CF	Custodial-Supplies		66.89
		123104	7641 / SUBURBAN PROPANE	CF	Custodial-Supplies		67.57
			Total for 19-02584				\$134.46
19-02597	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		100942523/ 100944936	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		900.00
		100945484/ 100948212	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		600.00
		100948269/ 100948683	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		600.00
		100949854/ 100951093	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		900.00
		100951700/ 100952721	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		600.00
			Total for 19-02597				\$3,600.00
19-02646	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		79611098/ 79795862	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS.-REPAIR & MAINT.		467.38
			Total for 19-02646				\$467.38
19-02763	11-000-262-490-00-000-000/ Water & Sewer						
		MARCH 2019	9527 / WATCHUNG SPRING WATER CO., INC.	CF	Water & Sewer		1,143.45
	11-000-262-490-00-002-000/ ADM/EQUIPMENT RENTAL						
		MARCH 2019	9527 / WATCHUNG SPRING WATER CO., INC.	CF	ADM/EQUIPMENT RENTAL		69.75
	11-000-262-490-00-000-000/ Water & Sewer						
		APRIL 2019	9527 / WATCHUNG SPRING WATER CO., INC.	CF	Water & Sewer		970.60
	11-000-262-490-00-002-000/ ADM/EQUIPMENT RENTAL						
		APRIL 2019	9527 / WATCHUNG SPRING WATER CO., INC.	CF	ADM/EQUIPMENT RENTAL		69.75
			Total for 19-02763				\$2,253.55
19-02778	20-250-100-500-99-000-000/ TUITION						
		MAY (AP)	8245 / BRIDGE ACADEMY	CF	TUITION		5,340.28
		JUNE (AP)	8245 / BRIDGE ACADEMY	CF	TUITION		2,912.88
			Total for 19-02778				\$8,253.16
19-02780							

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	20-250-100-500-99-000-000/ TUITION						
		MAY & JUNE (G.W.)	9528 / THE CENTER SCHOOL	CF	TUITION		12,188.05
					Total for 19-02780		\$12,188.05
19-02788	20-250-100-500-99-000-000/ TUITION						
		MARCH & APRIL (AC)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		11,335.32
					Total for 19-02788		\$11,335.32
19-02791	20-250-100-500-99-000-000/ TUITION						
		MARCH & APRIL (GLC)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		11,335.32
					Total for 19-02791		\$11,335.32
19-02792	20-250-100-500-99-000-000/ TUITION						
		MARCH & APRIL (JP)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		11,335.32
					Total for 19-02792		\$11,335.32
19-02793	20-250-100-500-99-000-000/ TUITION						
		MARCH & APRIL (NM)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		17,255.32
					Total for 19-02793		\$17,255.32
19-02795	20-250-100-500-99-000-000/ TUITION						
		MARCH & APRIL (RG)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		17,255.32
					Total for 19-02795		\$17,255.32
19-02798	20-250-100-500-99-000-000/ TUITION						
		MARCH & APRIL (MR)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		11,335.32
					Total for 19-02798		\$11,335.32
19-02799	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH & APRIL (AN)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		11,335.32
					Total for 19-02799		\$11,335.32
19-02800	20-251-100-500-99-000-000/ TUITION						
		MARCH & APRIL (SN)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		11,335.32
					Total for 19-02800		\$11,335.32

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19-02802	20-250-100-500-99-000-000/ TUITION						
	APRIL-JUNE & CR (EJ)		7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		15,456.92
							Total for 19-02802
							\$15,456.92
19-02804	20-250-100-500-99-000-000/ TUITION						
	APRIL-JUNE & CR (NP)		7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		15,456.92
							Total for 19-02804
							\$15,456.92
19-02807	20-250-100-500-99-000-000/ TUITION						
	APRIL-JUNE & CR (DD)		7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		15,456.92
							Total for 19-02807
							\$15,456.92
19-02808	20-250-100-500-99-000-000/ TUITION						
	MARCH-MAY (AM)		1428 / COLLIER SCHOOL	CF	TUITION		18,368.00
							Total for 19-02808
							\$18,368.00
19-02809	20-250-100-500-99-000-000/ TUITION						
	MARCH-MAY (JK)		1428 / COLLIER SCHOOL	CF	TUITION		18,368.00
							Total for 19-02809
							\$18,368.00
19-02811	20-250-100-500-99-000-000/ TUITION						
	MARCH-MAY (CT)		1428 / COLLIER SCHOOL	CF	TUITION		18,368.00
							Total for 19-02811
							\$18,368.00
19-02812	20-250-100-500-99-000-000/ TUITION						
	MARCH-MAY (CG)		1428 / COLLIER SCHOOL	CF	TUITION		18,368.00
							Total for 19-02812
							\$18,368.00
19-02813	20-250-100-500-99-000-000/ TUITION						
	MARCH-MAY (CL)		1428 / COLLIER SCHOOL	CF	TUITION		18,368.00
							Total for 19-02813
							\$18,368.00

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19-02815	20-250-100-500-99-000-000/ TUITION						
	MARCH (OA)		1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		7,812.00
							\$7,812.00
19-02816	20-250-100-500-99-000-000/ TUITION						
	MARCH (LB)		1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		7,812.00
							\$7,812.00
19-02817	20-250-100-500-99-000-000/ TUITION						
	MARCH (JS)		1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		7,812.00
							\$7,812.00
19-02818	20-250-100-500-99-000-000/ TUITION						
	MARCH (SS)		1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		7,812.00
							\$7,812.00
19-02826	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH (NH)		1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		7,812.00
							\$7,812.00
19-02827	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MAY & JUNE (WM)		3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		10,404.10
							\$10,404.10
19-02828	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MAY & JUNE (JP)		3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		10,404.10
							\$10,404.10
19-02836	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MAY & JUNE (BBS)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		17,632.00
							\$17,632.00
19-02842	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	RT19040121		1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		81.00

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Pending Payments							
					Total for 19-02842		\$81.00
19-02845	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		U02481/ U02483	7388 / D & W DIESEL, INC.	CF	TRANS.-REPAIR & MAINT.		1,000.00
		T91417	7388 / D & W DIESEL, INC.	CF	TRANS.-REPAIR & MAINT.		450.00
					Total for 19-02845		\$1,450.00
19-02853	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MAY & JUNE (MG)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		17,632.00
					Total for 19-02853		\$17,632.00
19-02854	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MAY & JUNE (RG)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		17,632.00
					Total for 19-02854		\$17,632.00
19-02856	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MAY & JUNE (CG)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,712.00
					Total for 19-02856		\$11,712.00
19-02857	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MAY & JUNE (JG)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,712.00
					Total for 19-02857		\$11,712.00
19-02859	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MAY & JUNE (ZB)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,712.00
					Total for 19-02859		\$11,712.00
19-02860	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MAY & JUNE (RC)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,712.00
					Total for 19-02860		\$11,712.00
19-02861	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MAY & JUNE (AF)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,712.00
					Total for 19-02861		\$11,712.00
19-02882							

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Pending Payments							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MAY & JUNE (JH)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		17,632.00
							\$17,632.00
19-02883	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MAY & JUNE (DM)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,712.00
							\$11,712.00
19-02884	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MAY & JUNE (RM)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		17,632.00
							\$17,632.00
19-02885	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MAY & JUNE (TN)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,712.00
							\$11,712.00
19-02886	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MAY & JUNE (CR)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,712.00
							\$11,712.00
19-02888	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MAY & JUNE (MP)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,712.00
							\$11,712.00
19-02889	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MAY & JUNE (SR)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		17,632.00
							\$17,632.00
19-02890	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MAY & JUNE (ES)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,712.00
							\$11,712.00
19-02891	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MAY & JUNE (RH) & CR	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		7,584.63
							\$7,584.63

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Pending Payments							
19-02892	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MAY & JUNE (DM) & CR		2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		7,584.63
							Total for 19-02892
							\$7,584.63
19-02896	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						
	MARCH-MAY (JA)		2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		22,677.00
							Total for 19-02896
							\$22,677.00
19-02897	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						
	MARCH-MAY (AC)		2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		38,577.00
							Total for 19-02897
							\$38,577.00
19-02898	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						
	MARCH-MAY (DT)		2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		22,677.00
							Total for 19-02898
							\$22,677.00
19-02945	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
	18-0013		8874 / PRECISION FLEET SERVICES, LLC	CF	TRANS.-REPAIR & MAINT.		400.00
							Total for 19-02945
							\$400.00
19-02982	11-000-251-890-00-005-000/ PURCHASED PROF SERVICE						
	44846/ 45662		9250 / DATA-STRUCTION INC.	CF	PURCHASED PROF SERVICE		200.00
							Total for 19-02982
							\$200.00
19-03007	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	15146/ 15179		1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		3,588.00
							Total for 19-03007
							\$3,588.00
19-03043	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH 2019 (RS)		3552 / NEW HORIZONS IN AUTISM, INC.	CF	TUITION-PRIVATE SCH		15,200.00
							Total for 19-03043
							\$15,200.00
19-03051	11-000-291-260-00-000-000/ WORKER'S COMP						
	#8880 AND #8881		8029 / WILLIAM H. CONNOLLY & COMPANY, LLC	CF	WORKER'S COMP		5,000.00

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Pending Payments							
					Total for 19-03051		\$5,000.00
19-03067	11-000-291-270-00-006-000/ OTHER HEALTH INSUR COSTS						
		INV215305/ INV221027	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		1,609.40
		INV226533	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		804.70
					Total for 19-03067		\$2,414.10
19-03069	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		19510	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS PURCH. SERV.		980.00
					Total for 19-03069		\$980.00
19-03105	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		475628723	9530 / SUPPLY WORKS	CF	MAINT. SUPPLIES		178.38
					Total for 19-03105		\$178.38
19-03136	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH & APRIL (CM)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		17,255.32
					Total for 19-03136		\$17,255.32
19-03198	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		W0002136	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		125.00
		W0002065	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		125.00
					Total for 19-03198		\$250.00
19-03199	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED						
		APRIL 2019 (16 DAYS)	9263 / GONZALEZ, JOSUE	CF	TRANS JOINTURES SPEC. ED		1,447.52
					Total for 19-03199		\$1,447.52
19-03227	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (JT)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		7,812.00
					Total for 19-03227		\$7,812.00
19-03230	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH & APRIL (TK)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		11,746.02
					Total for 19-03230		\$11,746.02

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Pending Payments							
19-03240							
	11-000-230-331-00-000-000/ Legal Fees						
		APRIL 2019 GENERAL	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		10,400.98
		3/21-4/15/19 SPEC ED	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		1,414.75
							\$11,815.73
					Total for 19-03240		
19-03258							
	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		#50996 - APRIL 2019	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	MEDICAL INSURANCE		5,000.00
	11-000-291-270-00-004-000/ PRESCRIPTION						
		#50996 - APRIL 2019	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	PRESCRIPTION		1,250.00
	11-000-291-270-00-005-000/ DENTAL						
		#50996 - APRIL 2019	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	DENTAL		416.67
							\$6,666.67
					Total for 19-03258		
19-03267							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH & APRIL (KF)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		10,728.00
							\$10,728.00
					Total for 19-03267		
19-03269							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH & APRIL (SC)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		10,728.00
							\$10,728.00
					Total for 19-03269		
19-03323							
	11-000-270-615-66-006-000/ OIL AUTO						
		801739	8853 / TROIL ENTERPRISES, LLC	CF	OIL AUTO		1,189.82
		803293	8853 / TROIL ENTERPRISES, LLC	CF	OIL AUTO		1,502.63
							\$2,692.45
					Total for 19-03323		
19-03343							
	11-000-230-331-00-000-000/ Legal Fees						
		APRIL 2019 SPEC ED	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		6,380.00
		APRIL 2019 SPECED	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		11,245.39
							\$17,625.39
					Total for 19-03343		
19-03409							
	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						

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Pending Payments							
		MARCH (TF)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		6,111.20
			Total for 19-03409				\$6,111.20
19-03412	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		MARCH (WP)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		6,111.20
			Total for 19-03412				\$6,111.20
19-03413	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		MARCH (IU)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		6,111.20
			Total for 19-03413				\$6,111.20
19-03446	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
		ARSO00008082018	6331 / CGS-COMPUTER GENERATED SOLUTIONS	CF	TECH CONSULTANTS MAINT		14,852.60
			Total for 19-03446				\$14,852.60
19-03454	65-990-330-530-68-000-000/ TELEPHONE						
		9828814014A	3638 / VERIZON WIRELESS	CF	TELEPHONE		260.80
			Total for 19-03454				\$260.80
19-03461	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		TCRWP-163807	5680 / TEACHERS COLLEGE READING & WRITING PROJ.	CF	PURCH SVC CONFERENCES		650.00
			Total for 19-03461				\$650.00
19-03473	20-250-100-500-99-000-000/ TUITION						
		APRIL-JUNE & CR (JC)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		15,456.92
			Total for 19-03473				\$15,456.92
19-03485	11-000-100-561-03-000-000/ TUITION-REGULAR LEA						
		APRIL & MAY TUITION	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.						
		4/1/19-4/11/19	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		756.25

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Pending Payments							
		3/11-3/26/19	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		2,231.25
					Total for 19-03504		\$2,987.50
19-03526	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		22922037/ 23032216	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		3,152.27
					Total for 19-03526		\$3,152.27
19-03539	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14407605/ 14449062	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,027.00
		14469738/ 14490543	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,841.75
					Total for 19-03539		\$3,868.75
19-03543	11-000-291-260-00-000-000/ WORKER'S COMP						
		I100585NPN	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		1,833.00
		I102097NPN	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		1,833.00
		I103634NPN	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		1,833.00
					Total for 19-03543		\$5,499.00
19-03560	20-250-100-500-99-000-000/ TUITION						
		MARCH-MAY (RC)	1428 / COLLIER SCHOOL	CF	TUITION		18,368.00
					Total for 19-03560		\$18,368.00
19-03561	20-250-100-500-99-000-000/ TUITION						
		MARCH-MAY (RS)	1428 / COLLIER SCHOOL	CF	TUITION		18,368.00
					Total for 19-03561		\$18,368.00
19-03571	20-270-200-300-70-000-000/ STDOM PURCH PROF						
		1908	9286 / OWSIANY, GRECIA	CF	STDOM PURCH PROF		500.00
					Total for 19-03571		\$500.00
19-03734	20-250-100-500-99-000-000/ TUITION						
		APRIL, MAY, JUNE (BC	2609 / OAKWOOD SCHOOL	CF	TUITION		14,677.95
					Total for 19-03734		\$14,677.95
19-03765	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						

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Pending Payments							
		MARCH & APRIL (KT)	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	Tuition-CSSD & Regional		11,052.00
					Total for 19-03765		\$11,052.00
19-03826	11-000-100-563-03-000-000/ TUITION-CNTY VOCATIONAL-						
	APRIL 2019	3688 / OCVTS		CF	TUITION-CNTY VOCATIONAL-		25,155.00
					Total for 19-03826		\$25,155.00
19-03842	11-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						
	200001410	2559 / NJASBO		CF	PURCH SVC & TRAIN & TRAV		100.00
	200001411	2559 / NJASBO		CF	PURCH SVC & TRAIN & TRAV		1,710.00
					Total for 19-03842		\$1,810.00
19-03857	11-000-251-610-00-000-000/ Business Off-Supplies						
	APRIL 2019 MILK	1259 / BRICK TOWNSHIP CAFETERIA		CF	Business Off-Supplies		12.00
					Total for 19-03857		\$12.00
19-03910	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
	7329	6210 / ADVANCE EDUCATION ADVISEMENT		CF	SP SVC- RELATED SVC		2,606.25
					Total for 19-03910		\$2,606.25
19-03919	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	14423037/ 14443909	5055 / BAYADA HOME HEALTH CARE		CF	OTHER SVC.SUP.EXTRA-ORD.		333.25
	14449059/ 14469735	5055 / BAYADA HOME HEALTH CARE		CF	OTHER SVC.SUP.EXTRA-ORD.		279.50
					Total for 19-03919		\$612.75
19-04034	11-190-100-610-95-000-000/ Tech-District Supplies						
	PQC8518/ SCH7309	6043 / CDW-GOVERNMENT INC.		CF	Tech-District Supplies		655.92
					Total for 19-04034		\$655.92
19-04122	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	14407612/ 14449066	5055 / BAYADA HOME HEALTH CARE		CF	OTHER SVC.SUP.EXTRA-ORD.		748.00
	14469742/ 14490550	5055 / BAYADA HOME HEALTH CARE		CF	OTHER SVC.SUP.EXTRA-ORD.		1,232.00
	14511078	5055 / BAYADA HOME HEALTH CARE		CF	OTHER SVC.SUP.EXTRA-ORD.		318.00
					Total for 19-04122		\$2,298.00
19-04151							

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	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH & APRIL (AMG)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		12,348.00
							Total for 19-04151
							\$12,348.00
	19-04156						
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		1120	1743 / FLENJ	CF	PURCH SVC CONFERENCES		125.00
							Total for 19-04156
							\$125.00
	19-04195						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		V9689862	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		591.25
		V9480016	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		301.00
		V9529435	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,161.00
		V9576669	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		903.00
		V9620144	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		870.75
		V9663121	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,462.00
							Total for 19-04195
							\$5,289.00
	19-04203						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14407602/ 14428191	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,987.25
		14449060/ 14469736	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,842.75
		14490540	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		822.75
							Total for 19-04203
							\$4,652.75
	19-04205						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14428193/ 14407606	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,085.50
		14449063/ 14469739	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,114.50
		14490544	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,327.50
							Total for 19-04205
							\$7,527.50
	19-04207						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14407609/ 14407610	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		318.00
		14407611/ 144428195	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,072.00
		14490547/ 14449065	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		834.00
		14469741/ 14490548	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		920.00
		14490549	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		662.00

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Pending Payments							
							Total for 19-04207
							\$3,806.00
19-04209	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14407603/ 14407604	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		874.00
		14428192	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		894.00
		14449061/ 14469737	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,788.00
		14490541/ 14490542	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		874.00
							Total for 19-04209
							\$4,430.00
19-04210	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14407613/ 144428196	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,167.50
		14449067/ 14469743	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,421.50
		14490551	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,322.00
							Total for 19-04210
							\$7,911.00
19-04232	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		1032989/ 1033181	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,718.00
		1033310/ 1033544	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		3,005.00
		100793/ 1034025	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,964.00
							Total for 19-04232
							\$8,687.00
19-04263	12-000-400-450-00-000-000/ CONSTRUCTION SERVICES						
		95511317 & 95511342	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	CONSTRUCTION SERVICES		47,879.98
							Total for 19-04263
							\$47,879.98
19-04280	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		C.BEST 4/11/19	8418 / STANJ INC	CF	PURCH SVC CONFERENCES		65.00
							Total for 19-04280
							\$65.00
19-04627	12-000-400-450-00-000-000/ CONSTRUCTION SERVICES						
		PMT APPL #5 (CO#1)	9462 / LAUMAR ROOFING COMPANY	CF	CONSTRUCTION SERVICES		6,468.00
							Total for 19-04627
							\$6,468.00
19-04671	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		101711B	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		226.30

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Pending Payments							
					Total for 19-04671		\$226.30
19-04672	11-000-100-561-99-000-000/ TUITION OTHER LEA						
	MAY & JUNE (JS)		3273 / TOMS RIVER BOARD OF EDUCATION	CF	TUITION OTHER LEA		2,637.60
					Total for 19-04672		\$2,637.60
19-04803	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH-MAY (LLB)		1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		18,368.00
					Total for 19-04803		\$18,368.00
19-04823	11-000-251-500-00-001-000/ PURCHASED SERVICES						
	45356		9250 / DATA-STRUCTION INC.	CF	PURCHASED SERVICES		900.00
					Total for 19-04823		\$900.00
19-04893	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	V9529433		2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,038.00
					Total for 19-04893		\$3,038.00
19-04899	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
	22897028		5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		463.80
					Total for 19-04899		\$463.80
19-04939	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	17042		6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		1,210.00
					Total for 19-04939		\$1,210.00
19-04964	11-000-263-610-64-000-000/ Grounds-Supplies						
	466106887/ 464547660		9530 / SUPPLY WORKS	CF	Grounds-Supplies		1,396.62
					Total for 19-04964		\$1,396.62
19-05008	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	126422		8022 / CLASSIC SPORT FLOORS	CF	MAINT-CONTRACTED REPAIR		616.78
					Total for 19-05008		\$616.78
19-05025	65-990-330-610-68-001-000/ BEST - SNACKS						

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Pending Payments							
		BEST 5/1/19	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,455.42
			Total for 19-05025				\$1,455.42
19-05027	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH (HZ)		1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		7,812.00
			Total for 19-05027				\$7,812.00
19-05028	65-990-330-610-68-001-000/ BEST - SNACKS						
	BEST 5/22/19		1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,305.74
			Total for 19-05028				\$1,305.74
19-05059	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH & APRIL (KN)		1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		11,335.32
			Total for 19-05059				\$11,335.32
19-05060	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
	MARCH (EQ)		2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		6,111.20
			Total for 19-05060				\$6,111.20
19-05186	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						
	MARCH-MAY (DS)		2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		38,577.00
			Total for 19-05186				\$38,577.00
19-05266	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
	N.SEGRO		9104 / JUDY FREEMAN'S WORKSHOPS, LLC	CF	PROFESSIONAL DEVELOPMENT		209.00
			Total for 19-05266				\$209.00
19-05315	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
	904336414		2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	BMHS ATHLETICS SUPPLIES		1,326.60
			Total for 19-05315				\$1,326.60
19-05395	11-190-100-610-35-000-070/ Osb-Supplies						
	208122162876		2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		557.60
			Total for 19-05395				\$557.60
19-05420							

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Pending Payments							
	20-231-100-610-03-036-080/ SUPPLIES VMES						
		308103247500	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES VMES		2,235.25
		208122551355	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES VMES		478.50
			Total for 19-05420				\$2,713.75
	19-05430						
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		81587T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		250.76
			Total for 19-05430				\$250.76
	19-05448						
	11-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE						
		122628	6398 / THE PHOTO CENTER	CF	TECH.PURCH.SVC./LICENSE		125.00
			Total for 19-05448				\$125.00
	19-05449						
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		35337	3564 / WOLFINGTON BODY COMPANY	CF	TRANS.-REPAIR & MAINT.		877.50
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		35337	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		510.14
			Total for 19-05449				\$1,387.64
	19-05452						
	11-190-100-890-16-000-025/ BMHS-Other Objects						
		46-1040	6355 / KIM AND JEN CLEANERS	CF	BMHS-Other Objects		1,900.00
	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		46-1040	6355 / KIM AND JEN CLEANERS	CF	BMHS-DRAMA/CHORUS		400.00
			Total for 19-05452				\$2,300.00
	19-05557						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14407607/ 14407608	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		749.00
		14449064/ 14469740	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,927.50
		14490545	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		736.75
		14428194	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		748.50
			Total for 19-05557				\$4,161.75
	19-05603						
	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		18813016	2183 / SWEETWATER MUSIC EDUCATION TECHNOLOGY	CF	BTHS-ADM/OFFICE SUPPLIES		354.93

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Pending Payments							
Total for 19-05603							\$354.93
19-05646	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
	22202/ 22312/ 22415		7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		605.00
	22582		7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		165.00
Total for 19-05646							\$770.00
19-05650	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	MILEAGE 3/13/19		9459 / LAURETTA, KYLEEN	CF	CST TRAINING/TRAVEL		30.75
Total for 19-05650							\$30.75
19-05652	11-000-100-561-99-000-000/ TUITION OTHER LEA						
	APRIL-JUNE (SC)		3273 / TOMS RIVER BOARD OF EDUCATION	CF	TUITION OTHER LEA		3,953.32
Total for 19-05652							\$3,953.32
19-05660	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
	MAY & JUNE (JUS.STEI		3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		3,112.54
Total for 19-05660							\$3,112.54
19-05697	11-000-240-610-25-000-090/ VMMS/ADM/OFFICE SUPPLIES						
	519-6		1459 / COTTRELL GRAPHICS LLC	CF	VMMS/ADM/OFFICE SUPPLIES		84.00
Total for 19-05697							\$84.00
19-05764	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
	MAKING LIT LEARN 4/1		2561 / NJASCD	CF	PURCH SVC CONFERENCES		660.00
Total for 19-05764							\$660.00
19-05781	11-190-100-610-95-000-000/ Tech-District Supplies						
	RVB 9552 TO RVB 9560		6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		4,329.80
Total for 19-05781							\$4,329.80
19-05799	11-401-100-500-10-001-020/ BTHS-PURCH.SERV.						
	MUSICIAN 3/2-4/6/19		8312 / EMANUEL, SUSANNA	CF	BTHS-PURCH.SERV.		825.00
Total for 19-05799							\$825.00
19-05800							

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Pending Payments							
	11-401-100-500-10-001-020/ BTHS-PURCH.SERV.						
		MUSICIAN 4/1-4/6/19	5808 / SZAKAL, EVA M.	CF	BTHS-PURCH.SERV.		525.00
							\$525.00
	19-05824						
	11-401-100-500-10-001-020/ BTHS-PURCH.SERV.						
		MUSICIAN 4/1-4/6/19	8608 / NEGRI, CHRISTIAN	CF	BTHS-PURCH.SERV.		525.00
							\$525.00
	19-05834						
	12-000-400-450-00-000-000/ CONSTRUCTION SERVICES						
		95511317 & 95511342	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	CONSTRUCTION SERVICES		34,907.84
							\$34,907.84
	19-05851						
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		(A.O.) DOS 4/11/19	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
							\$175.00
	19-05855						
	11-000-100-561-99-000-000/ TUITION OTHER LEA						
		MAY & JUNE (DC) (SC)	9419 / EATONTOWN BOARD OF EDUCATION	CF	TUITION OTHER LEA		2,868.41
	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		MAY & JUNE (DC) (SC)	9419 / EATONTOWN BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		2,868.41
	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		MAY & JUNE (DC) (SC)	9419 / EATONTOWN BOARD OF EDUCATION	CF	SP SVC- RELATED SVC		417.12
							\$6,153.94
	19-05876						
	11-190-100-610-16-000-025/ BMHS-Supplies						
		0484973/ 0709489	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		67.29
		2165604/ 2401395	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		117.93
		0401545/ 0790560	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		131.86
							\$317.08
	19-05878						
	11-000-222-610-33-000-045/ LMS - LIBRARY SUPPLIES						
		405117/ 405117A/ 405	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LMS - LIBRARY SUPPLIES		1,471.09
							\$1,471.09
	19-05882						
	11-190-100-610-16-000-025/ BMHS-Supplies						

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		0589123/ 0709490	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		439.80
		2073999/ 0161383	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		299.81
		0401544	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		61.32
			Total for 19-05882				\$800.93
19-05950	11-000-213-300-00-001-000/ SCHOOL PHYSICIAN						
	MAY 2019		2205 / FOZ, M.D., LIONEL D.	CF	SCHOOL PHYSICIAN		3,666.67
			Total for 19-05950				\$3,666.67
19-05958	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
	904871585		2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	BTHS ATHLETICS SUPPLIES		643.44
			Total for 19-05958				\$643.44
19-06009	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	212-254 (PARTIAL)		8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		5,328.12
			Total for 19-06009				\$5,328.12
19-06012	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	MARCH 2019		9578 / BEHAVIOR THERAPY ASSOCIATES	CF	SPEC.SVS. PURCH.PROF.SVS		8,180.00
	APRIL 2019		9578 / BEHAVIOR THERAPY ASSOCIATES	CF	SPEC.SVS. PURCH.PROF.SVS		7,540.00
			Total for 19-06012				\$15,720.00
19-06014	11-401-100-500-10-041-020/ BTHS-DRAMA RENTAL &SERV						
	704172		2437 / MUSIC THEATRE INTERNATIONAL	CF	BTHS-DRAMA RENTAL &SERV		2,135.00
			Total for 19-06014				\$2,135.00
19-06023	11-190-100-610-20-000-043/ LRMS-Supplies						
	2101388-00/ -01/ -02		2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	LRMS-Supplies		1,675.86
			Total for 19-06023				\$1,675.86
19-06037	11-000-100-561-99-000-000/ TUITION OTHER LEA						
	MAY & JUNE (JM)		2134 / LAKEHURST BOARD OF EDUCATION	CF	TUITION OTHER LEA		3,141.40
			Total for 19-06037				\$3,141.40
19-06038	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						

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Pending Payments							
		MAY & JUNE (SDC)	2134 / LAKEHURST BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		3,188.00
			Total for 19-06038				\$3,188.00
19-06081	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MAY & JUNE (EB)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,712.00
			Total for 19-06081				\$11,712.00
19-06086	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		SEPT-APRIL (RI.SHEP)	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		13,397.82
			Total for 19-06086				\$13,397.82
19-06095	11-000-222-610-16-000-025/ BMHS - LIBRARY SUPPLIES						
		7857644	7625 / EBSCO INFORMATION SERVICES	CF	BMHS - LIBRARY SUPPLIES		285.92
			Total for 19-06095				\$285.92
19-06156	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		20150841	6506 / SEABOARD FIRE & SAFETY EQUIPMENT CO.	CF	TRANS-FLEET PARTS		2,540.00
			Total for 19-06156				\$2,540.00
19-06225	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		WEEK 1-3	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		1,975.20
			Total for 19-06225				\$1,975.20
19-06237	11-000-291-290-00-003-000/ OTHER BENEFITS NON P/R						
		#695861 AND 699427	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		245.00
			Total for 19-06237				\$245.00
19-06249	11-000-218-610-34-000-060/ COUNSELOR SUPPLIES						
		1093417/ 1093486	6595 / YOUTHLIGHT, INC.	CF	COUNSELOR SUPPLIES		243.59
			Total for 19-06249				\$243.59
19-06262	11-401-100-610-10-026-020/ BTHS-BAND						
		9231742/ 9232877	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	BTHS-BAND		1,995.96
		9233872/ 9234902	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	BTHS-BAND		925.09
		9251089/ 9251735	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	BTHS-BAND		40.52

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Pending Payments							
		9253153	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	BTHS-BAND		15.96
			Total for 19-06262				\$2,977.53
19-06269	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		905175222	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	LRMS-ATHLETICS SUPPLIES		1,079.99
			Total for 19-06269				\$1,079.99
19-06286	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		274619	1352 / CENTRAL POLY CORPORATION	CF	SUPPLIES PAPER		12.00
			Total for 19-06286				\$12.00
19-06349	11-190-100-610-25-000-090/ VMMS-Supplies						
		739245801	5196 / COSTCO #739	CF	VMMS-Supplies		599.50
			Total for 19-06349				\$599.50
19-06351	11-190-100-610-36-000-080/ VME-SUPPLIES						
		50687480	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	VME-SUPPLIES		713.73
			Total for 19-06351				\$713.73
19-06373	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		7328	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		1,240.00
			Total for 19-06373				\$1,240.00
19-06399	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		BW2754000	2760 / PRO-ED INC.	CF	Sp Svc - Supplies		691.90
			Total for 19-06399				\$691.90
19-06403	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		MARCH TUIT (CB)	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						
		37173/ 37174	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	TECH.PURCH.SVC./LICENSE		288.75
			Total for 19-06431				\$288.75
19-06464							

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Pending Payments							
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		7327	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		1,240.00
			Total for 19-06464				\$1,240.00
	19-06469						
	11-190-100-610-16-000-025/ BMHS-Supplies						
		0401542/ 0790562	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		221.57
			Total for 19-06469				\$221.57
	19-06502						
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		22625/ 22815/ 22918	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		715.00
		23043	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		220.00
			Total for 19-06502				\$935.00
	19-06530						
	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		APRIL PAPER WEEK 1-5	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		1,930.06
			Total for 19-06530				\$1,930.06
	19-06549						
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		APRIL WEEK 1-5	1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		12,163.33
			Total for 19-06549				\$12,163.33
	19-06563						
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		W0001692	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		225.00
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		W0001692	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS-FLEET PARTS		666.18
			Total for 19-06563				\$891.18
	19-06576						
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		19-06576	2553 / NJ ASSOCIATION FOR GIFTED CHILDREN	CF	PURCH SVC CONFERENCES		1,164.00
			Total for 19-06576				\$1,164.00
	19-06591						
	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
		APRIL CLEANING WEEK1	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES CLEANING		211.87
			Total for 19-06591				\$211.87

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Pending Payments							
19-06593	11-401-100-610-10-041-020/ BTHS-DRAMA	694738251-01	4509 / ORIENTAL TRADING COMPANY	CF	BTHS-DRAMA		106.77
							\$106.77
19-06620	11-000-261-610-64-001-000/ MAINT. SUPPLIES	RSN4214/ RSP0459	6043 / CDW-GOVERNMENT INC.	CF	MAINT. SUPPLIES		3,490.40
							\$3,490.40
19-06622	20-509-100-610-70-000-000/ ST DOM SUPPLIES	3558513-00 & -01	2936 / SCHOOL HEALTH CORPORATION	CF	ST DOM SUPPLIES		273.98
							\$273.98
19-06626	20-509-100-610-70-000-000/ ST DOM SUPPLIES	62178404	1881 / HENRY SCHEIN INC.	CF	ST DOM SUPPLIES		36.52
							\$36.52
19-06642	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	4872174	1298 / BUREAU OF EDUCATION & RESEARCH	CF	CST TRAINING/TRAVEL		269.00
							\$269.00
19-06657	11-000-219-610-99-000-000/ Sp Svc - Supplies	62698392	1881 / HENRY SCHEIN INC.	CF	Sp Svc - Supplies		149.10
							\$149.10
19-06660	11-000-219-610-99-000-000/ Sp Svc - Supplies	91129302/ 91139680	2333 / MEDCO SUPPLY COMPANY	CF	Sp Svc - Supplies		196.95
		91180741	2333 / MEDCO SUPPLY COMPANY	CF	Sp Svc - Supplies		39.00
							\$235.95
19-06670	11-000-219-610-99-000-000/ Sp Svc - Supplies	3558957	2936 / SCHOOL HEALTH CORPORATION	CF	Sp Svc - Supplies		364.32
							\$364.32
19-06683	11-000-263-610-64-000-000/ Grounds-Supplies						

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Pending Payments							
		9092614826/ 90997915	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		451.47
			Total for 19-06683				\$451.47
19-06693	12-000-261-732-64-000-000/ MAINT. EQUIPMENT						
		26113	9635 / HUTCHINS HVAC INC.	CF	MAINT. EQUIPMENT		13,850.00
			Total for 19-06693				\$13,850.00
19-06702	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S035469528.001-.002	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		838.14
			Total for 19-06702				\$838.14
19-06705	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		3809050	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SPEECH SUPPLIES		58.31
			Total for 19-06705				\$58.31
19-06719	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		3321526	3312 / TURTLE & HUGHES, INC.	CF	MAINT. SUPPLIES		437.40
			Total for 19-06719				\$437.40
19-06735	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S035125623.001-.008	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		10,727.84
			Total for 19-06735				\$10,727.84
19-06741	11-190-100-610-35-000-070/ Osb-Supplies						
		208122525696	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		475.10
			Total for 19-06741				\$475.10
19-06751	11-190-100-610-16-000-025/ BMHS-Supplies						
		2057268/ 2073997	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		294.96
		0073653	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		142.07
			Total for 19-06751				\$437.03
19-06760	11-000-100-569-03-000-000/ TUITION - CHARTER SCHOOL						
		MAY (R.P.)	9824 / OCEAN ACADEMY CHARTER SCHOOL	CF	TUITION - CHARTER SCHOOL		2,233.00
			Total for 19-06760				\$2,233.00

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Pending Payments							
19-06770	11-190-100-580-95-803-000/ TECH - TRAINING						
		52050	9836 / 3XLOGIC, INC.	CF	TECH - TRAINING		1,000.00
							Total for 19-06770
							\$1,000.00
19-06788	11-000-263-610-64-000-000/ Grounds-Supplies						
		391547	5953 / BRICK NAPA	CF	Grounds-Supplies		1,487.18
							Total for 19-06788
							\$1,487.18
19-06792	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		47525	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		150.00
							Total for 19-06792
							\$150.00
19-06797	20-250-100-500-99-000-000/ TUITION						
		JAN-MAY 2019 (CA)	1428 / COLLIER SCHOOL	CF	TUITION		27,552.00
							Total for 19-06797
							\$27,552.00
19-06812	20-241-100-610-03-001-000/ SUPPLIES						
		29297	7035 / WCEPS	CF	SUPPLIES		238.50
							Total for 19-06812
							\$238.50
19-06815	20-242-100-610-03-000-000/ STUDENT SUPPLIES						
		RVB9558	6043 / CDW-GOVERNMENT INC.	CF	STUDENT SUPPLIES		432.98
							Total for 19-06815
							\$432.98
19-06824	11-000-262-610-64-003-000/ Custodial-Supplies						
		3229044	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		13,921.28
							Total for 19-06824
							\$13,921.28
19-06826	11-000-263-610-64-000-000/ Grounds-Supplies						
		479576563/ 479778979	9530 / SUPPLY WORKS	CF	Grounds-Supplies		367.92
							Total for 19-06826
							\$367.92
19-06844	11-000-263-610-64-000-000/ Grounds-Supplies						
		PSIN006555	6498 / GARDEN STATE HIGHWAY PRODUCTS, INC.	CF	Grounds-Supplies		210.00

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Pending Payments							
					Total for 19-06844		\$210.00
19-06846	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		FE-2289-YRT8N6T-ED	2899 / ZAIDI, SAJJAD, M.D.	CF	SPEC.SVS. PURCH.PROF.SVS		750.00
					Total for 19-06846		\$750.00
19-06847	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		APRIL WEEK 1-4	9840 / BAGEL EXCHANGE	CF	REIMBURSEABLE FOOD		329.62
					Total for 19-06847		\$329.62
19-06848	11-190-100-610-32-000-040/ Herb-Supplies						
		904553522	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	Herb-Supplies		194.43
					Total for 19-06848		\$194.43
19-06850	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		SPRING 012019-0103	4685 / NJSSNA	CF	C&I TRAINING/TRAVEL		229.00
					Total for 19-06850		\$229.00
19-06858	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		81172T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		19.64
					Total for 19-06858		\$19.64
19-06861	11-000-262-622-00-000-000/ ELECTRICITY						
		APRIL 2019 BTHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		8,894.33
		APRIL 2019 BMHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		12,213.53
		MARCH 2019 BTHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		10,498.41
		MARCH 2019 BMHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		12,554.69
		MAR-APR 2019 MASTER	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		25,804.86
					Total for 19-06861		\$69,965.82
19-06865	11-000-262-420-20-000-043/ LRMS-REPAIR/CLEAN/MAINT						
		LRMS 19053	9493 / OGLESBY, STEVEN M.	CF	LRMS-REPAIR/CLEAN/MAINT		190.00
					Total for 19-06865		\$190.00
19-06878	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						

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Pending Payments							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	35716	3564 / WOLFINGTON BODY COMPANY	CF	TRANS.-REPAIR & MAINT.		847.80
		35716	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		65.32
			Total for 19-06878				\$913.12
19-06882	12-000-217-730-99-000-000/ EQUIP. SPECIAL SERVICES	43897600	7409 / R.E. MICHEL COMPANY INC.	CF	EQUIP. SPECIAL SERVICES		3,025.93
			Total for 19-06882				\$3,025.93
19-06895	11-000-219-610-99-000-000/ Sp Svc - Supplies	163204	1569 / DIFFERENT ROADS TO LEARNING	CF	Sp Svc - Supplies		3,728.17
			Total for 19-06895				\$3,728.17
19-06911	11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR	3229251	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		490.53
			Total for 19-06911				\$490.53
19-06918	11-000-216-320-99-000-000/ SP SVC- RELATED SVC	7332	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		5,400.00
			Total for 19-06918				\$5,400.00
19-06939	11-000-261-610-64-001-000/ MAINT. SUPPLIES	5514073 & CREDIT	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		1,695.00
			Total for 19-06939				\$1,695.00
19-06942	11-000-213-610-38-000-027/ WHW - NURSE'S SUPPLIES	64137488	1881 / HENRY SCHEIN INC.	CF	WHW - NURSE'S SUPPLIES		53.97
			Total for 19-06942				\$53.97
19-06944	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	15808	8019 / FAVIA GLASS CO., INC.	CF	MAINT-CONTRACTED REPAIR		975.00
			Total for 19-06944				\$975.00
19-06956	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	484-26303	1723 / FAST SIGNS #121401	CF	MAINT-CONTRACTED REPAIR		974.25

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Pending Payments							
					Total for 19-06956		\$974.25
19-06957	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		19-043003	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		2,500.00
					Total for 19-06957		\$2,500.00
19-06958	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		208122502361	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW- SUPPLIES		766.74
		208122681028	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW- SUPPLIES		479.10
					Total for 19-06958		\$1,245.84
19-06967	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		7330	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		7,200.00
					Total for 19-06967		\$7,200.00
19-06989	11-000-263-610-64-000-000/ Grounds-Supplies						
		184927	1029 / ACE OUTDOOR POWER EQUIPMENT	CF	Grounds-Supplies		219.04
					Total for 19-06989		\$219.04
19-06997	11-000-262-420-10-000-020/ BTHS-REPAIR/CLEAN/MAINT.						
		BTHS CHORUS 2/28/19	9493 / OGLESBY, STEVEN M.	CF	BTHS-REPAIR/CLEAN/MAINT.		110.00
					Total for 19-06997		\$110.00
19-07001	20-241-200-500-03-000-000/ PURCH SVC CONFERENCES						
		48214	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
					Total for 19-07001		\$149.00
19-07002	11-000-211-610-03-001-000/ CENTR REGIS SUPPLIES						
		3409830237	1454 / STAPLES ADVANTAGE	CF	CENTR REGIS SUPPLIES		21.19
					Total for 19-07002		\$21.19
19-07034	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		9306632463	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		83.16
					Total for 19-07034		\$83.16

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19-07036	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		9306515614	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		1,804.98
							\$1,804.98
19-07037	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		9306515613	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		358.00
							\$358.00
19-07041	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S2316159.001-.003	3488 / CAPP/USA	CF	MAINT. SUPPLIES		2,500.80
							\$2,500.80
19-07043	20-270-200-300-03-000-000/ PURCH PROF CONSULTANTS						
		41719-1	9427 / GORDON, BERIT	CF	PURCH PROF CONSULTANTS		500.00
							\$500.00
19-07048	11-190-100-610-03-000-000/ SUPPLIES & WKBKS						
		2003A & 2003B	9786 / DROP THE BEET, LLC	CF	SUPPLIES & WKBKS		590.67
	12-000-100-731-03-000-000/ C&I EQUIP-DISTRICT WIDE						
		2003A & 2003B	9786 / DROP THE BEET, LLC	CF	C&I EQUIP-DISTRICT WIDE		1,201.45
							\$1,792.12
19-07050	11-000-222-610-20-000-043/ LRMS-LIBRARY SUPPLIES						
		430622/ A/ B/ F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LRMS-LIBRARY SUPPLIES		1,297.03
							\$1,297.03
19-07077	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		APRIL ALA CARTE 1-3	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		6,651.69
							\$6,651.69
19-07082	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		FE-2268-6JKGJKZ-DB	2899 / ZAIDI, SAJJAD, M.D.	CF	SPEC.SVS. PURCH.PROF.SVS		750.00
							\$750.00
19-07083							

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Pending Payments							
	11-000-262-590-64-002-000/ CUST-TRAINING & TUITION						
		J.FRANKOWSKI 3/6/19	2573 / NJPMA	CF	CUST-TRAINING & TUITION		135.00
					Total for 19-07083		\$135.00
19-07090							
	11-000-230-610-00-001-000/ Bd Secr-Supplies						
		2466848	1882 / HERFF JONES CAP & GOWN DIVISION	CF	Bd Secr-Supplies		47.00
					Total for 19-07090		\$47.00
19-07099							
	11-230-100-610-20-000-043/ LRMS - BSI SUPPLIES						
		M6729475	2925 / SCHOLASTIC MAGAZINES	CF	LRMS - BSI SUPPLIES		396.00
					Total for 19-07099		\$396.00
19-07107							
	20-250-100-500-99-000-000/ TUITION						
		FEBRUARY (BR)	1078 / ALPHA SCHOOL	CF	TUITION		1,444.40
		MARCH 2019 (BR)	1078 / ALPHA SCHOOL	CF	TUITION		4,333.32
		JAN. 2019 (BR) ADDIT	1078 / ALPHA SCHOOL	CF	TUITION		491.48
		FEB. 2019 (BR) ADDIT	1078 / ALPHA SCHOOL	CF	TUITION		1,444.44
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL 2019 (BR)	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		6,176.24
	20-250-100-500-99-000-000/ TUITION						
		APRIL 2019 (BR)	1078 / ALPHA SCHOOL	CF	TUITION		83.00
					Total for 19-07107		\$13,972.88
19-07117							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		7393278128	5196 / COSTCO #739	CF	BMHS-Supplies		334.24
					Total for 19-07117		\$334.24
19-07118							
	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		52377-001	4930 / PAPER CLIPS, INC.	CF	BTHS-SUPPLIES		1,077.00
					Total for 19-07118		\$1,077.00
19-07126							
	11-000-263-610-64-000-000/ Grounds-Supplies						
		1097987	7512 / CENTRAL JERSEY EQUIPMENT LLC	CF	Grounds-Supplies		352.50
					Total for 19-07126		\$352.50
19-07200							

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Pending Payments							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	81051T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		180.80
							\$180.80
	Total for 19-07200						
19-07253	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES	A.BEATTIE 3/22/19	2553 / NJ ASSOCIATION FOR GIFTED CHILDREN	CF	PURCH SVC CONFERENCES		219.00
							\$219.00
	Total for 19-07253						
19-07255	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES	02540	1743 / FLENJ	CF	PURCH SVC CONFERENCES		195.00
							\$195.00
	Total for 19-07255						
19-07260	11-000-216-610-99-001-000/ SPEECH SUPPLIES	3570863	2936 / SCHOOL HEALTH CORPORATION	CF	SPEECH SUPPLIES		40.57
							\$40.57
	Total for 19-07260						
19-07262	11-000-216-610-99-001-000/ SPEECH SUPPLIES	208122615002	2943 / SCHOOL SPECIALTY SUPPLY	CF	SPEECH SUPPLIES		314.06
							\$314.06
	Total for 19-07262						
19-07269	20-241-100-610-03-001-000/ SUPPLIES	308103267910	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		86.62
							\$86.62
	Total for 19-07269						
19-07271	20-242-100-610-03-000-000/ STUDENT SUPPLIES	1242950319	2137 / LAKESHORE LEARNING MATERIALS	CF	STUDENT SUPPLIES		215.80
							\$215.80
	Total for 19-07271						
19-07275	11-000-240-610-31-000-035/ EHY/ADM/OFFICE SUPPLIES	3409764283	1454 / STAPLES ADVANTAGE	CF	EHY/ADM/OFFICE SUPPLIES		40.04
		3409764284	1454 / STAPLES ADVANTAGE	CF	EHY/ADM/OFFICE SUPPLIES		567.00
		3409764285	1454 / STAPLES ADVANTAGE	CF	EHY/ADM/OFFICE SUPPLIES		526.50
							\$1,133.54
	Total for 19-07275						
19-07288	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						

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Pending Payments							
		2019-3 MARCH (B.H.)	1243 / BONNIE BRAE	CF	TUITION-PRIVATE SCH		7,315.00
					Total for 19-07288		\$7,315.00
19-07300	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD	WEEK 1-3 APRIL	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		4,536.00
					Total for 19-07300		\$4,536.00
19-07309	11-000-216-320-99-000-000/ SP SVC- RELATED SVC	7331	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		9,175.50
					Total for 19-07309		\$9,175.50
19-07311	11-190-100-610-20-000-043/ LRMS-Supplies	327236/ 331127	2455 / NASCO	CF	LRMS-Supplies		515.31
					Total for 19-07311		\$515.31
19-07325	11-000-216-610-99-001-000/ SPEECH SUPPLIES	3570868-00 AND -01	2936 / SCHOOL HEALTH CORPORATION	CF	SPEECH SUPPLIES		82.37
					Total for 19-07325		\$82.37
19-07326	11-000-216-610-99-001-000/ SPEECH SUPPLIES	2406604A	3116 / SUPER DUPER PUBLICATIONS	CF	SPEECH SUPPLIES		113.84
					Total for 19-07326		\$113.84
19-07338	11-000-213-610-38-000-027/ WHW - NURSE'S SUPPLIES	91259253	2333 / MEDCO SUPPLY COMPANY	CF	WHW - NURSE'S SUPPLIES		247.20
					Total for 19-07338		\$247.20
19-07340	11-000-216-610-99-002-000/ OT/ PT SUPPLIES	249071	1025 / ACADEMIC THERAPY PUBLISHERS	CF	OT/ PT SUPPLIES		324.50
					Total for 19-07340		\$324.50
19-07341	11-000-216-610-99-002-000/ OT/ PT SUPPLIES	12017067	6100 / PEARSON	CF	OT/ PT SUPPLIES		2,581.45
					Total for 19-07341		\$2,581.45
19-07342							

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Pending Payments							
	11-000-213-610-38-000-027/ WHW - NURSE'S SUPPLIES						
		3571437	2936 / SCHOOL HEALTH CORPORATION	CF	WHW - NURSE'S SUPPLIES		680.17
							Total for 19-07342
							\$680.17
	19-07352						
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208122519301	1018 / ABILITATIONS	CF	OT/ PT SUPPLIES		256.15
							Total for 19-07352
							\$256.15
	19-07367						
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		331124	2455 / NASCO	CF	OT/ PT SUPPLIES		249.92
							Total for 19-07367
							\$249.92
	19-07376						
	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
		APR ECOLAB WEEK 2,3, 3347	/ US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		214.39
							Total for 19-07376
							\$214.39
	19-07396						
	11-402-100-500-45-001-043/ LRMS ATHLETICS RENTAL						
		5552415/ 5567403	7593 / MR. JOHN	CF	LRMS ATHLETICS RENTAL		320.89
							Total for 19-07396
							\$320.89
	19-07404						
	11-402-100-500-46-001-025/ BMHS ATHL RENTAL						
		5545246/ 5545247	7593 / MR. JOHN	CF	BMHS ATHLETICS RENTAL		100.00
		5552414/ 5552412E	7593 / MR. JOHN	CF	BMHS ATHLETICS RENTAL		195.87
		5552413E/ 5567402	7593 / MR. JOHN	CF	BMHS ATHLETICS RENTAL		136.83
		5567400/ 5567401	7593 / MR. JOHN	CF	BMHS ATHLETICS RENTAL		348.00
							Total for 19-07404
							\$780.70
	19-07414						
	11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR						
		3229323	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		1,290.04
							Total for 19-07414
							\$1,290.04
	19-07431						
	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		APRIL 2019 PAPER	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES PAPER		2,456.63
							Total for 19-07431
							\$2,456.63
	19-07434						

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Pending Payments							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		APRIL 2019 (LM)	1184 / BANCROFT NEURO HEALTH	CF	TUITION-PRIVATE SCH		8,469.30
		MAY 2019 (LM)	1184 / BANCROFT NEURO HEALTH	CF	TUITION-PRIVATE SCH		11,857.02
		JUNE 2019 (LM)	1184 / BANCROFT NEURO HEALTH	CF	TUITION-PRIVATE SCH		7,340.06
			Total for 19-07434				\$27,666.38
	19-07442						
	11-000-262-420-44-000-020/ BTHS ATH CLEAN/REP/MAINT						
		25993	2190 / LEVY'S, INC.	CF	BTHS ATH CLEAN/REP/MAINT		583.00
			Total for 19-07442				\$583.00
	19-07448						
	12-000-216-730-99-000-000/ OT/PT EQUIPMENT						
		43904200	7409 / R.E. MICHEL COMPANY INC.	CF	OT/PT EQUIPMENT		3,025.93
			Total for 19-07448				\$3,025.93
	19-07454						
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		208122709776	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		369.90
			Total for 19-07454				\$369.90
	19-07459						
	20-018-100-610-10-018-020/ BTHS PATTERSON						
		436852/ 436852F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BTHS PATTERSON		314.31
			Total for 19-07459				\$314.31
	19-07496						
	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		1259532	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		370.35
			Total for 19-07496				\$370.35
	19-07504						
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		48224	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
			Total for 19-07504				\$149.00
	19-07505						
	11-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE						
		1905865522	9672 / OPEN TEXT INC	CF	TECH.PURCH.SVC./LICENSE		240.04
			Total for 19-07505				\$240.04
	19-07528						
	11-000-213-610-10-000-020/ BTHS - NURSE'S SUPPLIES						

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Pending Payments							
		BTHS 2/28/19	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS - NURSE'S SUPPLIES		37.90
					Total for 19-07528		\$37.90
19-07534	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		23541/ 23684/ 23817	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,100.00
		23934/ 24059	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		615.00
					Total for 19-07534		\$1,715.00
19-07537	11-000-263-610-64-000-000/ Grounds-Supplies						
		491759775	9530 / SUPPLY WORKS	CF	Grounds-Supplies		97.80
					Total for 19-07537		\$97.80
19-07545	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		110027576	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		2,100.00
					Total for 19-07545		\$2,100.00
19-07549	12-402-100-732-47-000-090/ VMMS ATH. EQUIPMENT						
		69375	2356 / M-F ATHLETIC CO., INC.	CF	VMMS ATH. EQUIPMENT		5,783.00
					Total for 19-07549		\$5,783.00
19-07552	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		23155/ 23286/ 23434	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,100.00
					Total for 19-07552		\$1,100.00
19-07554	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		23417/ 23557/ 23683	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		660.00
		23843/ 23955	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
					Total for 19-07554		\$1,210.00
19-07557	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		APRIL WEEK #1	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		13,803.07
					Total for 19-07557		\$13,803.07
19-07558	11-212-100-610-99-030-030/ Mult Disab-DP-Supplies						
		2763060	2760 / PRO-ED INC.	CF	Mult Disab-DP-Supplies		138.60

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Pending Payments							
					Total for 19-07558		\$138.60
19-07561	11-000-100-561-99-000-000/ TUITION OTHER LEA						
		19-00243 FEB (JL)	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	TUITION OTHER LEA		1,132.04
		19-00265 MARCH (JL)	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	TUITION OTHER LEA		1,698.06
		19-00291 (JL) APRIL	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	TUITION OTHER LEA		1,293.76
					Total for 19-07561		\$4,123.86
19-07562	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		SEPT-JAN TUIT (DA)	5129 / THE NEWGRANGE SCHOOL OF PRINCETON, INC	CF	TUITION-PRIVATE SCH		20,268.50
		APRIL TUITION (DA)	5129 / THE NEWGRANGE SCHOOL OF PRINCETON, INC	CF	TUITION-PRIVATE SCH		4,053.70
	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		SEPT-JAN OT (DA)	5129 / THE NEWGRANGE SCHOOL OF PRINCETON, INC	CF	SP SVC- RELATED SVC		3,700.00
					Total for 19-07562		\$28,022.20
19-07564	11-000-262-610-64-003-000/ Custodial-Supplies						
		3229100	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		26.32
					Total for 19-07564		\$26.32
19-07566	11-190-100-610-35-000-070/ Osb-Supplies						
		308103280352	2918 / SAX ARTS & CRAFTS	CF	Osb-Supplies		265.52
					Total for 19-07566		\$265.52
19-07571	11-190-100-610-35-000-070/ Osb-Supplies						
		346693	2455 / NASCO	CF	Osb-Supplies		146.32
					Total for 19-07571		\$146.32
19-07590	11-190-100-610-32-000-040/ Herb-Supplies						
		343323	2455 / NASCO	CF	Herb-Supplies		18.78
					Total for 19-07590		\$18.78
19-07593	11-212-100-610-99-010-020/ MD-LIFE SKILLS PROG-BHS						

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	HEALTHY RELATIONS		9781 / WESLEY FAMILY SERVICES	CF	MD-LIFE SKILLS PROG-BHS		360.00
11-212-100-610-99-025-090/ MD - SUPPLIES - VMMS	HEALTHY RELATIONS		9781 / WESLEY FAMILY SERVICES	CF	MD - SUPPLIES - VMMS		360.00
11-212-100-610-99-036-080/ MD - SUPPLIES - VME	HEALTHY RELATIONS		9781 / WESLEY FAMILY SERVICES	CF	MD - SUPPLIES - VME		384.00
			Total for 19-07593				\$1,104.00
19-07600	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	FE-2311-JMVVC8Y-9F		2899 / ZAIDI, SAJJAD, M.D.	CF	SPEC.SVS. PURCH.PROF.SVS		750.00
			Total for 19-07600				\$750.00
19-07602	11-204-100-610-99-034-060/ MIDST - LLD SUPPLIES						
	2763124/ 2763124-1		2760 / PRO-ED INC.	CF	MIDST - LLD SUPPLIES		330.00
			Total for 19-07602				\$330.00
19-07606	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
	52531		4930 / PAPER CLIPS, INC.	CF	BTHS-ADM/OFFICE SUPPLIES		24.41
			Total for 19-07606				\$24.41
19-07614	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	FE-2269-7228JBY-88		2899 / ZAIDI, SAJJAD, M.D.	CF	SPEC.SVS. PURCH.PROF.SVS		750.00
			Total for 19-07614				\$750.00
19-07617	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
	APRIL WEEK 1,2,3,5		2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		3,364.25
			Total for 19-07617				\$3,364.25
19-07619	20-250-100-500-99-000-000/ TUITION						
	FEBRUARY R.B.		1078 / ALPHA SCHOOL	CF	TUITION		5,047.20
	MARCH 2019 (RB)		1078 / ALPHA SCHOOL	CF	TUITION		7,066.08
	APRIL 2019 (RB)		1078 / ALPHA SCHOOL	CF	TUITION		7,402.56
			Total for 19-07619				\$19,515.84
19-07620	20-250-100-500-99-000-000/ TUITION						
	FEBRUARY (GBS)		1078 / ALPHA SCHOOL	CF	TUITION		7,222.20

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		MARCH 2019 (GBS)	1078 / ALPHA SCHOOL	CF	TUITION		10,111.08	
		APRIL 2019 (GBS)	1078 / ALPHA SCHOOL	CF	TUITION		10,592.56	
		Total for 19-07620						\$27,925.84
19-07622	20-250-100-500-99-000-000/ TUITION							
		FEBRUARY (ND)	1078 / ALPHA SCHOOL	CF	TUITION		5,047.20	
		MARCH 2019 (ND)	1078 / ALPHA SCHOOL	CF	TUITION		7,066.08	
		APRIL 2019 (ND)	1078 / ALPHA SCHOOL	CF	TUITION		7,402.56	
		Total for 19-07622						\$19,515.84
19-07623	20-250-100-500-99-000-000/ TUITION							
		FEBRUARY (BP)	1078 / ALPHA SCHOOL	CF	TUITION		7,222.20	
		MARCH 2019 (BP)	1078 / ALPHA SCHOOL	CF	TUITION		10,111.08	
		APRIL 2019 (BP)	1078 / ALPHA SCHOOL	CF	TUITION		10,592.56	
		Total for 19-07623						\$27,925.84
19-07624	20-250-100-500-99-000-000/ TUITION							
		FEBRUARY (PS)	1078 / ALPHA SCHOOL	CF	TUITION		7,222.20	
		MARCH 2019 (PS)	1078 / ALPHA SCHOOL	CF	TUITION		10,111.08	
		APRIL 2019 (PS)	1078 / ALPHA SCHOOL	CF	TUITION		10,592.56	
		Total for 19-07624						\$27,925.84
19-07626	20-250-100-500-99-000-000/ TUITION							
		FEBRUARY (PZ)	1078 / ALPHA SCHOOL	CF	TUITION		7,222.20	
		MARCH 2019 (PZ)	1078 / ALPHA SCHOOL	CF	TUITION		10,111.08	
		APRIL 2019 (PZ)	1078 / ALPHA SCHOOL	CF	TUITION		10,592.56	
		Total for 19-07626						\$27,925.84
19-07627	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH							
		FEB, MAR, MAY R.WYS	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		26,746.70	
		Total for 19-07627						\$26,746.70
19-07628	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH							
		FEB, MAR, MAY R.WID	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		26,746.70	
		Total for 19-07628						\$26,746.70

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Pending Payments							
19-07629	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEB, MARCH, JUNE WS		1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		26,746.70
							Total for 19-07629
							\$26,746.70
19-07630	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEB, MARCH, MAY (JA)		1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		26,746.70
							Total for 19-07630
							\$26,746.70
19-07634	11-402-100-500-46-001-025/ BMHS ATHL RENTAL						
	110964		9432 / SPRING MEADOW GOLF COURSE	CF	BMHS ATHLETICS RENTAL		1,200.00
							Total for 19-07634
							\$1,200.00
19-07637	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						
	FEB-MAY (JH)		2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		44,074.12
							Total for 19-07637
							\$44,074.12
19-07643	11-000-262-622-00-000-000/ ELECTRICITY						
	BRK_GEN0419.2 APRIL		9202 / NJR CLEAN ENERGY VENTURES	CF	ELECTRICITY		13,176.32
	BRK_GEN0319.2		9202 / NJR CLEAN ENERGY VENTURES	CF	ELECTRICITY		9,565.61
	-MARCH						
							Total for 19-07643
							\$22,741.93
19-07646	11-401-100-500-10-001-020/ BTHS-PURCH.SERV.						
	MUSICIAN 4/1-4/6/19		9892 / COLONNA, DANIEL S.	CF	BTHS-PURCH.SERV.		525.00
							Total for 19-07646
							\$525.00
19-07647	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	14504996/ 14297483		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		198.75
	1438315/ 14422273		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		198.75
	14442828/ 14463452		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		212.00
	14484314		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
							Total for 19-07647
							\$715.50
19-07650	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						

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Pending Payments							
		V9689700	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		258.00
		W9529434	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		516.00
		V9576657	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		86.00
		V9620138	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		258.00
		V9663099	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		258.00
			Total for 19-07650				\$1,376.00
19-07659	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		7334	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		5,400.00
			Total for 19-07659				\$5,400.00
19-07661	11-000-262-490-00-000-000/ Water & Sewer						
		JAN-MARCH 2019	1262 / BRICK TOWNSHIP MUNICIPAL UTILITIES	CF	Water & Sewer		50,901.44
			Total for 19-07661				\$50,901.44
19-07662	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		7333	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		8,025.00
		7189	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		3,487.50
			Total for 19-07662				\$11,512.50
19-07673	11-213-100-610-99-031-035/ Resource Ctr-EHY-Supplie						
		308103283981	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-EHY-Supplie		916.94
			Total for 19-07673				\$916.94
19-07675	11-213-100-610-99-030-030/ Resource Ctr-DP-Supplies						
		308103281465	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-DP-Supplies		227.59
			Total for 19-07675				\$227.59
19-07677	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		60142	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		256.00
			Total for 19-07677				\$256.00
19-07683	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		W0002034	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		600.00
	11-000-270-593-66-000-000/ TRANS-PURCH SVC						

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Pending Payments							
		W0002034	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS-PURCH SVC		3,660.00
			Total for 19-07683				\$4,260.00
19-07687	11-000-211-610-03-001-000/ CENTR REGIS SUPPLIES						
		RRX5527	6043 / CDW-GOVERNMENT INC.	CF	CENTR REGIS SUPPLIES		216.23
			Total for 19-07687				\$216.23
19-07701	20-501-100-610-70-000-000/ SUPPLIES - ST. DOMINIC'S						
		687105	8069 / WILLIAM H. SADLIER, INC.	CF	SUPPLIES - ST. DOMINIC'S		1,678.60
			Total for 19-07701				\$1,678.60
19-07714	20-231-100-610-03-025-090/ SUPPLIES VMMS						
		208122699886	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES VMMS		719.84
			Total for 19-07714				\$719.84
19-07721	11-000-218-500-16-500-025/ BMHS GUIDANCE PURCH SERV						
		1293	8768 / WITHOUT LIMITS LLC	CF	BMHS GUIDANCE PURCH SERV		500.00
			Total for 19-07721				\$500.00
19-07727	11-000-213-610-34-000-060/ MIDS - NURSE'S SUPPLIES						
		3578906	2936 / SCHOOL HEALTH CORPORATION	CF	MIDS - NURSE'S SUPPLIES		54.49
			Total for 19-07727				\$54.49
19-07732	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		44200	3597 / MOTORS & DRIVES, INC.	CF	MAINT. SUPPLIES		3,861.48
			Total for 19-07732				\$3,861.48
19-07734	11-190-100-500-30-000-030/ DPR-PURCHASE SVC						
		11805	6010 / EVERASE CORPORATION	CF	DPR-PURCHASE SVC		2,797.60
			Total for 19-07734				\$2,797.60
19-07735	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		MFG-235444	7126 / BOATHOUSE SPORTS	CF	LRMS-ATHLETICS SUPPLIES		3,021.00
			Total for 19-07735				\$3,021.00
19-07741							

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Pending Payments							
	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.	1306	1013 / AARONS TREE SERVICE, INC.	CF	GROUNDS PURCH. SERV.		1,000.00
							Total for 19-07741
							\$1,000.00
19-07750	11-000-266-800-10-000-020/ BTHS POLICE SECURITY	BTHS JR PROM 2019	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BTHS POLICE SECURITY		1,040.00
							Total for 19-07750
							\$1,040.00
19-07753	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD	APRIL WEEK 1-4	5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		2,806.40
							Total for 19-07753
							\$2,806.40
19-07757	65-990-330-610-68-000-000/ SUPPLIES	208122624921	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		746.82
							Total for 19-07757
							\$746.82
19-07765	11-000-291-270-00-003-000/ MEDICAL INSURANCE	APRIL 2019 SPECIFIC	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		61,616.95
							Total for 19-07765
							\$61,616.95
19-07766	11-000-291-270-00-003-000/ MEDICAL INSURANCE	APRIL 2019 AGGREGATE	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		4,229.02
							Total for 19-07766
							\$4,229.02
19-07774	65-990-330-610-68-000-000/ SUPPLIES	64138088	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		149.10
							Total for 19-07774
							\$149.10
19-07775	65-990-330-610-68-000-000/ SUPPLIES	3578392	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		19.90
							Total for 19-07775
							\$19.90
19-07777	11-190-100-610-16-000-025/ BMHS-Supplies	308103277285	2943 / SCHOOL SPECIALTY SUPPLY	CF	BMHS-Supplies		1,373.11

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Pending Payments							
					Total for 19-07777		\$1,373.11
19-07779	11-000-270-513-66-000-000/ TRANS-JOINTURES REG ED						
	APRIL 2019 VOC.		2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		23,568.84
	APRIL 2019 HMLS/DISP		2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		24,889.58
					Total for 19-07779		\$48,458.42
19-07781	11-190-100-610-16-000-025/ BMHS-Supplies						
	766349		1895 / HOME DEPOT	CF	BMHS-Supplies		174.98
					Total for 19-07781		\$174.98
19-07782	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
	23379A		4938 / SRI/ETTC	CF	PROFESSIONAL DEVELOPMENT		178.00
					Total for 19-07782		\$178.00
19-07784	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
	MAKING LIT LEARN VIS		2561 / NJASCD	CF	PURCH SVC CONFERENCES		495.00
					Total for 19-07784		\$495.00
19-07786	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
	01V20633/ 1442180		1969 / J.W. PEPPER & SON, INC.	CF	BMHS-DRAMA/CHORUS		416.49
					Total for 19-07786		\$416.49
19-07787	20-231-100-610-03-025-090/ SUPPLIES VMMS						
	VMMS STRIVE PROG		1259 / BRICK TOWNSHIP CAFETERIA	CF	SUPPLIES VMMS		136.17
					Total for 19-07787		\$136.17
19-07788	11-190-100-500-35-000-070/ OSB-PURCHASE SVC LICENSE						
	191-00173F		3699 / UNIVERSITY OF OREGON	CF	OSB-PURCHASE SVC LICENSE		173.00
					Total for 19-07788		\$173.00
19-07790	11-216-100-610-99-038-027/ PSD-FULL DAY- SUPPLIES						
	208122643092		2943 / SCHOOL SPECIALTY SUPPLY	CF	PSD-FULL DAY- SUPPLIES		1,774.64
					Total for 19-07790		\$1,774.64
19-07792							

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Pending Payments							
	11-000-240-500-38-001-027/ WHW-OTHER PURCH SERV						
		191-00173H	3699 / UNIVERSITY OF OREGON	CF	WHW-OTHER PURCH SERV		128.00
							\$128.00
	19-07794						
	12-140-100-731-10-000-020/ BTHS - EQUIPMENT						
		4491	7848 / RUDY'S RESTAURANT EQUIPMENT & SUPPLIES	CF	BTHS - EQUIPMENT		4,415.00
							\$4,415.00
	19-07798						
	11-190-100-500-32-000-040/ HERB-PURCHAS SVC LICENSE						
		191-00173C	3699 / UNIVERSITY OF OREGON	CF	HERB-PURCHAS SVC LICENSE		111.00
							\$111.00
	19-07802						
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		954261418	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Sp Svc - Supplies		1,312.90
							\$1,312.90
	19-07803						
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		401567/ 394227	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		198.30
							\$198.30
	19-07804						
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		25304/ 26432	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		534.00
		26906/ 27728	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		890.00
		28572	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		356.00
							\$1,780.00
	19-07805						
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		23943/ 24056/ 24189	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		440.00
		24321/ 23842	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		220.00
							\$660.00
	19-07807						
	60-910-310-420-67-000-000/ Cafe repair						
		4180600	5902 / EARTHCARE	CF	Cafe repair		168.13
							\$168.13
	19-07818						

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Pending Payments							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		N. PANETH	6444 / NJSHA	CF	CST TRAINING/TRAVEL		350.00
		CONVENTION					
					Total for 19-07818		\$350.00
19-07822							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		103814	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		4,884.12
					Total for 19-07822		\$4,884.12
19-07827							
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		19-031	8874 / PRECISION FLEET SERVICES, LLC	CF	TRANS.-REPAIR & MAINT.		250.00
					Total for 19-07827		\$250.00
19-07830							
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		19-032	8874 / PRECISION FLEET SERVICES, LLC	CF	TRANS.-REPAIR & MAINT.		650.00
					Total for 19-07830		\$650.00
19-07835							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		23379B	4938 / SRI/ETTC	CF	CST TRAINING/TRAVEL		178.00
					Total for 19-07835		\$178.00
19-07838							
	20-231-200-610-03-020-043/ PARENT INVOLV LRMS						
		7026643866	3654 / PEARSON (PRENTICE HALL)	CF	PARENT INVOLV LRMS		1,203.57
					Total for 19-07838		\$1,203.57
19-07839							
	20-231-100-610-03-036-080/ SUPPLIES VMES						
		7054539	1880 / HEINEMANN	CF	SUPPLIES VMES		702.63
					Total for 19-07839		\$702.63
19-07840							
	20-231-100-610-03-036-080/ SUPPLIES VMES						
		65143	9208 / INSTITUTE FOR MULTI-SENSORY EDUCATION	CF	SUPPLIES VMES		841.01
					Total for 19-07840		\$841.01
19-07848							
	20-231-100-610-03-020-043/ SUPPLIES LRMS						
		49085/ 49118	3146 / TANNER NORTH JERSEY	CF	SUPPLIES LRMS		7,460.41

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Pending Payments							
					Total for 19-07848		\$7,460.41
19-07851	11-000-261-610-64-001-000/ MAINT. SUPPLIES	57397	9429 / ONE SOURCE OF NEW JERSEY LLC	CF	MAINT. SUPPLIES		685.61
					Total for 19-07851		\$685.61
19-07852	11-000-263-610-64-000-000/ Grounds-Supplies	714409/ 715188	3703 / PIONEER REVERE	CF	Grounds-Supplies		909.50
		715710	3703 / PIONEER REVERE	CF	Grounds-Supplies		28.00
					Total for 19-07852		\$937.50
19-07855	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	17017	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		2,798.14
					Total for 19-07855		\$2,798.14
19-07856	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	SVC 19-083	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		390.00
					Total for 19-07856		\$390.00
19-07857	11-000-261-610-64-001-000/ MAINT. SUPPLIES	9133151275	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		368.80
					Total for 19-07857		\$368.80
19-07858	11-000-262-610-64-003-000/ Custodial-Supplies	3229778	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		7.42
					Total for 19-07858		\$7.42
19-07859	11-190-100-610-10-000-020/ BTHS-SUPPLIES	739633139/ 73959922	5196 / COSTCO #739	CF	BTHS-SUPPLIES		397.29
		73974922/ 73993022	5196 / COSTCO #739	CF	BTHS-SUPPLIES		315.61
					Total for 19-07859		\$712.90
19-07860	11-000-230-331-00-000-000/ Legal Fees	164634	9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC	CF	Legal Fees		2,827.50
		164633	9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC	CF	Legal Fees		1,508.00

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Pending Payments							
		162948	9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC	CF	Legal Fees		551.00
		162746	9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC	CF	Legal Fees		79.75
			Total for 19-07860				\$4,966.25
19-07861	20-502-100-300-03-000-000/ CHAP 192-COMP ED						
	JANUARY 2019 COMP ED		8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CHAP 192-COMP ED		3,046.00
			Total for 19-07861				\$3,046.00
19-07865	60-910-310-420-67-000-000/ Cafe repair						
		15186	1637 / EBW, INC.	CF	Cafe repair		650.00
			Total for 19-07865				\$650.00
19-07867	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	M.KUZNICKI 5/2 5/3/1		6444 / NJSHA	CF	CST TRAINING/TRAVEL		375.00
			Total for 19-07867				\$375.00
19-07871	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		2290555	8257 / CCP INDUSTRIES	CF	TRANS-FLEET PARTS		517.80
			Total for 19-07871				\$517.80
19-07872	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	212-254 (FINAL BALAN		8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		841.26
	212-255		8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		6,365.00
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	212-255		8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		718.75
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	212-256		8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		6,448.13
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	212-256		8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		920.00
			Total for 19-07872				\$15,293.14
19-07882	11-190-100-500-36-000-080/ VME-PURCHASE SVC LICENSE						
		191-00173G	3699 / UNIVERSITY OF OREGON	CF	VME-PURCHASE SVC LICENSE		235.00
			Total for 19-07882				\$235.00

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Pending Payments							
19-07884	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		7445	9429 / ONE SOURCE OF NEW JERSEY LLC	CF	MAINT. SUPPLIES		136.49
			Total for 19-07884				\$136.49
19-07891	11-190-100-610-35-000-070/ Osb-Supplies						
		3831123	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	Osb-Supplies		410.88
			Total for 19-07891				\$410.88
19-07892	11-190-100-610-16-000-025/ BMHS-Supplies						
		1259500	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		378.25
			Total for 19-07892				\$378.25
19-07893	11-190-100-610-16-000-025/ BMHS-Supplies						
		1259501	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		83.29
			Total for 19-07893				\$83.29
19-07902	11-000-222-610-30-000-030/ DPR - LIBRARY SUPPLIES						
		458760/ 458760F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	DPR - LIBRARY SUPPLIES		131.81
			Total for 19-07902				\$131.81
19-07903	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9132918930	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		769.61
			Total for 19-07903				\$769.61
19-07904	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		68055800	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		543.92
			Total for 19-07904				\$543.92
19-07906	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		6158	1131 / ARDOM BEARING GROUP	CF	MAINT. SUPPLIES		381.20
			Total for 19-07906				\$381.20
19-07908	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		APRIL WEEK 2,3,5	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		29,166.77

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

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Pending Payments							
							Total for 19-07908
							\$29,166.77
19-07909	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	APR ALACARTE WK 5		3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		2,042.65
							Total for 19-07909
							\$2,042.65
19-07911	11-190-100-610-35-000-070/ Osb-Supplies						
	208122688329		2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		58.58
							Total for 19-07911
							\$58.58
19-07912	11-000-262-610-64-003-000/ Custodial-Supplies						
	3229653		1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		5,499.99
							Total for 19-07912
							\$5,499.99
19-07913	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
	2019-8007		8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		54,756.00
							Total for 19-07913
							\$54,756.00
19-07915	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
	11894		4967 / HOFFMAN SERVICES, INC.	CF	TRANS.-REPAIR & MAINT.		390.00
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	11894		4967 / HOFFMAN SERVICES, INC.	CF	TRANS-FLEET PARTS		387.80
							Total for 19-07915
							\$777.80
19-07918	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
	2019-8008 CD		8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		3,225.00
							Total for 19-07918
							\$3,225.00
19-07919	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	397969		5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		104.56
							Total for 19-07919
							\$104.56
19-07921	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
	2019-8009		8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		4,525.00
							Total for 19-07921
							\$4,525.00

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Pending Payments							
19-07922	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		2019-8010	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		5,175.00
							\$5,175.00
19-07923	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		T82340	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		299.83
							\$299.83
19-07924	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		2019-8006	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		49,666.00
							\$49,666.00
19-07926	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		479042	3244 / THERAPRO, INC.	CF	OT/ PT SUPPLIES		924.00
							\$924.00
19-07928	11-000-270-580-66-001-000/ TRANS. - TRAINING						
		45629	8047 / RUTGERS, THE STATE UNIVERSITY OF NJ	CF	TRANS. - TRAINING		393.00
							\$393.00
19-07930	11-190-100-610-32-000-040/ Herb-Supplies						
		208122689938	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		85.35
							\$85.35
19-07931	11-000-270-615-66-004-000/ GAS AUTO						
		1387429	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		16,584.76
							\$16,584.76
19-07932	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		19-01669	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	BEDSIDE -CLASSIFIED STUD		900.00
							\$900.00
19-07935	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS ASSIGN FEE	4763 / MAGAW, DONALD A.	CF	BTHS ATH. OFFICIALS		408.00

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Pending Payments							
					Total for 19-07935		\$408.00
19-07936	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.	98918444	6667 / TRUGREEN	CF	GROUNDS PURCH. SERV.		245.00
					Total for 19-07936		\$245.00
19-07937	11-000-230-500-95-000-000/ POSTAGE METER MAINT	1011787625	2722 / PITNEY BOWES	CF	POSTAGE METER MAINT		295.98
					Total for 19-07937		\$295.98
19-07940	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	103962	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,274.52
					Total for 19-07940		\$1,274.52
19-07942	11-000-230-610-00-001-000/ Bd Secr-Supplies	163230	2357 / MGL PRINTING SOLUTIONS	CF	Bd Secr-Supplies		243.00
					Total for 19-07942		\$243.00
19-07943	11-000-100-561-99-000-000/ TUITION OTHER LEA	19-00027 FEB (BC)	9904 / LUMBERTON TOWNSHIP BOARD OF EDUCATION	CF	TUITION OTHER LEA		1,082.04
		19-00028 MARCH (BC)	9904 / LUMBERTON TOWNSHIP BOARD OF EDUCATION	CF	TUITION OTHER LEA		1,803.40
		19-00029 APRIL (BC)	9904 / LUMBERTON TOWNSHIP BOARD OF EDUCATION	CF	TUITION OTHER LEA		1,442.72
					Total for 19-07943		\$4,328.16
19-07949	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED	APRIL 2019 SPEC ED	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS JOINTURES SPEC. ED		196,106.04
					Total for 19-07949		\$196,106.04
19-07959	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 032219	4823 / FENCHEL, KURT M.	CF	BMHS ATH OFFICIALS		87.00
					Total for 19-07959		\$87.00
19-07960							

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Pending Payments							
	11-190-100-500-33-000-045/ LMS-PURCHASE SVC LICENSE						
		191-00173D	3699 / UNIVERSITY OF OREGON	CF	LMS-PURCHASE SVC LICENSE		200.00
							\$200.00
					Total for 19-07960		
19-07962							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS BASEBALL ASSIGN	4790 / MELE, FRANK J.	CF	VMMS ATH FEES OFFICIALS		120.00
							\$120.00
					Total for 19-07962		
19-07963							
	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		419-5	1459 / COTTRELL GRAPHICS LLC	CF	LMS-SUPPLIES		99.60
							\$99.60
					Total for 19-07963		
19-07964							
	11-000-251-610-00-000-000/ Business Off-Supplies						
		65987901	3400 / W.B. MASON CO., INC.	CF	Business Off-Supplies		1,025.43
	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		65987901	3400 / W.B. MASON CO., INC.	CF	BTHS-SUPPLIES		2,807.72
	11-190-100-610-16-000-025/ BMHS-Supplies						
		65987901	3400 / W.B. MASON CO., INC.	CF	BMHS-Supplies		3,998.32
	11-190-100-610-20-000-043/ LRMS-Supplies						
		65987901	3400 / W.B. MASON CO., INC.	CF	LRMS-Supplies		1,782.26
	11-190-100-610-25-000-090/ VMMS-Supplies						
		65987901	3400 / W.B. MASON CO., INC.	CF	VMMS-Supplies		2,710.28
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		65987901	3400 / W.B. MASON CO., INC.	CF	DPR-SUPPLIES		1,476.16
	11-190-100-610-31-000-035/ EHY-Supplies						
		65987901	3400 / W.B. MASON CO., INC.	CF	EHY-Supplies		2,122.75
	11-190-100-610-32-000-040/ Herb-Supplies						
		65987901	3400 / W.B. MASON CO., INC.	CF	Herb-Supplies		813.55
	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		65987901	3400 / W.B. MASON CO., INC.	CF	LMS-SUPPLIES		1,460.39
	11-190-100-610-34-000-060/ Mids-Supplies						
		65987901	3400 / W.B. MASON CO., INC.	CF	Mids-Supplies		1,438.62
	11-190-100-610-35-000-070/ Osb-Supplies						
		65987901	3400 / W.B. MASON CO., INC.	CF	Osb-Supplies		1,029.08
	11-190-100-610-36-000-080/ VME-SUPPLIES						
		65987901	3400 / W.B. MASON CO., INC.	CF	VME-SUPPLIES		2,700.17

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Pending Payments							
	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		65987901	3400 / W.B. MASON CO., INC.	CF	WHW- SUPPLIES		936.47
							Total for 19-07964
							\$24,301.20
19-07965							
	11-000-251-610-00-000-000/ Business Off-Supplies						
		66166690	3400 / W.B. MASON CO., INC.	CF	Business Off-Supplies		287.76
							Total for 19-07965
							\$287.76
19-07967							
	11-000-263-610-64-000-000/ Grounds-Supplies						
		654561	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		3,752.50
							Total for 19-07967
							\$3,752.50
19-07968							
	11-000-263-610-64-000-000/ Grounds-Supplies						
		655971/ 655972	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		4,152.00
							Total for 19-07968
							\$4,152.00
19-07969							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		80522T & CREDIT	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		529.38
							Total for 19-07969
							\$529.38
19-07970							
	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		5112659	1895 / HOME DEPOT	CF	BMHS-DRAMA/CHORUS		474.68
							Total for 19-07970
							\$474.68
19-07973							
	20-231-100-610-03-030-030/ SUPPLIES DP						
		65149	9208 / INSTITUTE FOR MULTI-SENSORY EDUCATION	CF	SUPPLIES DP		879.34
							Total for 19-07973
							\$879.34
19-07978							
	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
		APRIL 2019 CLEANING	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES CLEANING		761.79
							Total for 19-07978
							\$761.79
19-07979							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S036122018.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		294.60
							Total for 19-07979
							\$294.60

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19-07980	11-000-263-610-64-000-000/ Grounds-Supplies						
		104608	7166 / RICCIARDI BROTHERS	CF	Grounds-Supplies		589.44
							Total for 19-07980
							\$589.44
19-07981	11-000-270-615-66-005-000/ DIESEL						
		74992113/ 4265288	7720 / RIGGINS INC.	CF	DIESEL		32,536.79
							Total for 19-07981
							\$32,536.79
19-07983	20-507-100-300-99-000-000/ INITIAL EXAM						
		FEB 2019 CH192/193	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	INITIAL EXAM		7,639.00
	20-507-100-300-99-003-000/ ANNUAL EXAM						
		FEB 2019 CH192/193	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	ANNUAL EXAM		3,283.00
							Total for 19-07983
							\$10,922.00
19-07986	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		73988279	5196 / COSTCO #739	CF	ALT PROG SUPPLIES		227.58
							Total for 19-07986
							\$227.58
19-07987	11-190-100-610-95-001-000/ DISTRICT SUPPLIES						
		3410526335	1454 / STAPLES ADVANTAGE	CF	DISTRICT SUPPLIES		10.50
							Total for 19-07987
							\$10.50
19-07990	11-000-263-610-64-000-000/ Grounds-Supplies						
		397675	5953 / BRICK NAPA	CF	Grounds-Supplies		13.44
							Total for 19-07990
							\$13.44
19-07997	11-000-263-610-64-000-000/ Grounds-Supplies						
		491759783	9530 / SUPPLY WORKS	CF	Grounds-Supplies		99.96
							Total for 19-07997
							\$99.96
19-08002	12-140-100-731-16-000-025/ BMHS - EQUIPMENT						
		897	9909 / JD SOUND AND VIDEO	CF	BMHS - EQUIPMENT		9,898.60
							Total for 19-08002
							\$9,898.60
19-08003							

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	12-402-100-732-46-000-025/ BMHS ATHLETICS EQUIPMENT						
		BM3299812	8813 / M.A.S MASONRY & CONSTRUCTION LLC	CF	BMHS ATHLETICS EQUIPMENT		5,300.00
			Total for 19-08003				\$5,300.00
	19-08004						
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		PETTY CASH REPLEN	8827 / KOLIBAS, WILLIAM/PETTY CASH	CF	MAINT. SUPPLIES		150.04
	11-000-262-610-64-003-000/ Custodial-Supplies						
		PETTY CASH REPLEN	8827 / KOLIBAS, WILLIAM/PETTY CASH	CF	Custodial-Supplies		36.00
	11-000-263-610-64-000-000/ Grounds-Supplies						
		PETTY CASH REPLEN	8827 / KOLIBAS, WILLIAM/PETTY CASH	CF	Grounds-Supplies		39.54
			Total for 19-08004				\$225.58
	19-08007						
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		MP 2/23/19	9873 / EDUSERVE CONSULTING LLC	CF	BEDSIDE -CLASSIFIED STUD		90.00
			Total for 19-08007				\$90.00
	19-08009						
	11-000-263-610-64-000-000/ Grounds-Supplies						
		398518	5953 / BRICK NAPA	CF	Grounds-Supplies		25.12
			Total for 19-08009				\$25.12
	19-08013						
	20-231-100-610-03-035-070/ SUPPLIES OSB						
		65146	9208 / INSTITUTE FOR MULTI-SENSORY EDUCATION	CF	SUPPLIES OSB		280.34
			Total for 19-08013				\$280.34
	19-08022						
	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		19-01932 (WW)	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SP SVC- RELATED SVC		244.00
			Total for 19-08022				\$244.00
	19-08029						
	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		0790592	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		368.51
			Total for 19-08029				\$368.51
	19-08031						
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		48774/ 48869/ 48780	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		450.00
		48775/ 48779/ 48772	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		450.00

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		48870/ 48776	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		300.00
					Total for 19-08031		\$1,200.00
19-08037	20-231-100-610-03-035-070/ SUPPLIES OSB						
		208122702988	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES OSB		33.84
					Total for 19-08037		\$33.84
19-08038	20-231-100-610-03-035-070/ SUPPLIES OSB						
		200184895	1930 / TOUCH MATH ACQUISITION LLC	CF	SUPPLIES OSB		1,071.36
					Total for 19-08038		\$1,071.36
19-08041	20-231-100-610-03-035-070/ SUPPLIES OSB						
		3839440	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES OSB		81.17
					Total for 19-08041		\$81.17
19-08043	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 0412 051719	6992 / JACKSON LIBERTY HIGH SCHOOL	CF	BTHS ATHLETICS DUES/FEES		150.00
					Total for 19-08043		\$150.00
19-08044	11-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
		301513A	5107 / ATTAINMENT COMPANY INC.	CF	SPSVC EXTRA ORD SUPPLIES		94.00
					Total for 19-08044		\$94.00
19-08047	11-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
		5159360221/ 51593472	6167 / SONOVA, USA INC.	CF	SPSVC EXTRA ORD SUPPLIES		19.99
					Total for 19-08047		\$19.99
19-08049	11-190-100-500-31-000-035/ EHY-PURCHASE SVC						
		191-00173B	3699 / UNIVERSITY OF OREGON	CF	EHY-PURCHASE SVC		312.00
					Total for 19-08049		\$312.00
19-08064	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS LX & TENNIS	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS DUES/FEES		325.00
					Total for 19-08064		\$325.00
19-08065							

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Pending Payments							
	11-000-263-610-64-000-000/ Grounds-Supplies	399264/ 403116	5953 / BRICK NAPA	CF	Grounds-Supplies		132.91
							\$132.91
	19-08068						
	11-000-216-610-99-001-000/ SPEECH SUPPLIES	4625383	6100 / PEARSON	CF	SPEECH SUPPLIES		440.96
							\$440.96
	19-08070						
	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL	MARCH 2019 KH	3975 / HAUG, KIM	CF	BTHS/TCHR TRAIN/TRAVEL		20.71
							\$20.71
	19-08071						
	11-000-216-610-99-001-000/ SPEECH SUPPLIES	4616107	6100 / PEARSON	CF	SPEECH SUPPLIES		46.64
							\$46.64
	19-08072						
	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL	MARCH 2019 KM	9624 / MCCULLOUGH, KRISTI	CF	BTHS/TCHR TRAIN/TRAVEL		19.62
							\$19.62
	19-08073						
	11-000-261-610-64-001-000/ MAINT. SUPPLIES	95547333	3296 / TREMCO ROOFING	CF	MAINT. SUPPLIES		1,259.46
							\$1,259.46
	19-08074						
	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL	MARCH 2019 CB	8859 / BEST, CHERYL	CF	BTHS/TCHR TRAIN/TRAVEL		22.89
							\$22.89
	19-08075						
	11-000-261-610-64-001-000/ MAINT. SUPPLIES	732408	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	MAINT. SUPPLIES		502.66
							\$502.66
	19-08086						
	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL	MARCH 2019 CB	9614 / BENNETT, COLLEEN	CF	BTHS/TCHR TRAIN/TRAVEL		21.80
							\$21.80

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Pending Payments							
19-08087	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		6858435	2812 / REALLY GOOD STUFF, INC.	CF	DPR-SUPPLIES		135.83
							Total for 19-08087
							\$135.83
19-08090	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
			4175 / DEMAREST, JAY W.	CF	BMHS ATH OFFICIALS		158.00
							Total for 19-08090
							\$158.00
19-08093	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		208122712024	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		176.21
							Total for 19-08093
							\$176.21
19-08094	11-402-100-580-46-000-025/ BMHS ATHLETIC TRAVEL						
			8481 / SARLUCA, EDWARD	CF	BMHS ATHLETIC TRAVEL		88.66
							Total for 19-08094
							\$88.66
19-08096	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032919	8303 / FRANCAVILLA, LEN	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08096
							\$62.00
19-08097	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032919	4366 / MAHER, KEVIN	CF	BMHS ATH OFFICIALS		149.00
							Total for 19-08097
							\$149.00
19-08100	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032919	4278 / WHARTNABY, JAMES	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-08100
							\$84.00
19-08102	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032919	7038 / WYCKOFF, JR., THOMAS D.	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-08102
							\$84.00
19-08103	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032819	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH OFFICIALS		62.00

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Pending Payments							
							Total for 19-08103
							\$62.00
19-08111	11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		9828814014B	3638 / VERIZON WIRELESS	CF	COMMUNICATIONS/TELEPHONE		69.70
							Total for 19-08111
							\$69.70
19-08112	11-190-100-610-16-000-025/ BMHS-Supplies						
		0790564	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		32.82
							Total for 19-08112
							\$32.82
19-08115	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		DOS 4/26/19 (CGH)	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
							Total for 19-08115
							\$175.00
19-08119	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032919	9439 / PIKE, KOURTNEY	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-08119
							\$87.00
19-08120	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032819	7445 / LEVIN, LEW	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-08120
							\$84.00
19-08121	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 032819	4446 / SMITH, VINCENT J.	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-08121
							\$84.00
19-08122	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040119	7053 / KRILL, THOMAS	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-08122
							\$84.00
19-08123	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040119	8748 / SVORONOS, JERRY	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-08123
							\$84.00
19-08124	20-231-100-610-03-031-035/ SUPPLIES EHY						

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Pending Payments							
		65144	9208 / INSTITUTE FOR MULTI-SENSORY EDUCATION	CF	SUPPLIES EHY		841.01
			Total for 19-08124				\$841.01
19-08125	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		829115	3649 / THE BOOKSOURCE	CF	WHW- SUPPLIES		2,930.68
			Total for 19-08125				\$2,930.68
19-08127	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		369408	5474 / BENCHMARK EDUCATION COMPANY	CF	WHW- SUPPLIES		1,015.20
			Total for 19-08127				\$1,015.20
19-08129	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4212023	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		105.44
			Total for 19-08129				\$105.44
19-08130	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	MILEAGE 2/25/19		9689 / COX, COURTNEY	CF	CST TRAINING/TRAVEL		18.07
			Total for 19-08130				\$18.07
19-08131	20-231-100-610-03-031-035/ SUPPLIES EHY						
		831834	3649 / THE BOOKSOURCE	CF	SUPPLIES EHY		2,986.41
			Total for 19-08131				\$2,986.41
19-08132	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		5971796	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		1,249.45
			Total for 19-08132				\$1,249.45
19-08134	65-990-330-500-68-000-000/ PURCHASED SERVICES						
		727795	5089 / SOFTERWARE	CF	PURCHASED SERVICES		120.00
			Total for 19-08134				\$120.00
19-08138	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	MILEAGE 12/14/18		6507 / FLANNERY, SALLY	CF	CST TRAINING/TRAVEL		9.92
			Total for 19-08138				\$9.92
19-08139							

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Pending Payments							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 3/8/19	9919 / DORNACKER, KRISTEN	CF	CST TRAINING/TRAVEL		29.95
							Total for 19-08139
							\$29.95
19-08140							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		2819027/ 2819027-1	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		344.88
							Total for 19-08140
							\$344.88
19-08141							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		RXP7854/ SFB9013	6043 / CDW-GOVERNMENT INC.	CF	MAINT. SUPPLIES		350.40
							Total for 19-08141
							\$350.40
19-08142							
	20-270-200-500-70-000-000/ ST DOM OTH PURCH						
		NAE CONF 3/13-3/16	9859 / KOKOLL, KATHARYN	CF	ST DOM OTH PURCH		644.23
							Total for 19-08142
							\$644.23
19-08143							
	11-000-291-290-00-003-000/ OTHER BENEFITS NON P/R						
		MEDICARE REIMB 18-19	3130 / ARENSDORF, SUZANNE	CF	OTHER BENEFITS NON P/R		1,593.00
							Total for 19-08143
							\$1,593.00
19-08145							
	11-000-291-290-00-003-000/ OTHER BENEFITS NON P/R						
		EARLY RETIREMENT	4936 / ROWLEY, PATRICIA M.	CF	OTHER BENEFITS NON P/R		1,593.00
							Total for 19-08145
							\$1,593.00
19-08146							
	11-000-230-580-01-000-000/ SUPT-TRAINING/TRAVEL						
		MARCH 2019 GD	9606 / DALTON, GERARD	CF	SUPT-TRAINING/TRAVEL		144.74
							Total for 19-08146
							\$144.74
19-08147							
	20-270-100-300-03-001-000/ PURCH SVC- SUBS						
		#6086 PROF TITLE DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		1,404.90
							Total for 19-08147
							\$1,404.90
19-08148							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE TH	8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		26.47
							Total for 19-08148
							\$26.47

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Pending Payments							
19-08149	11-190-100-580-95-802-000/ TECH TRAVEL/TRAINING						
	MARCH 2019 RF		7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		33.17
							\$33.17
19-08150	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE 3/28/19		8876 / FITZGERALD, KATHLEEN	CF	C&I TRAINING/TRAVEL		22.88
							\$22.88
19-08151	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE 3/22/19		8707 / VAN NOSDALL, JAYNE	CF	C&I TRAINING/TRAVEL		21.08
							\$21.08
19-08152	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE 3/27/19		5160 / ANDERSON, ALYCE DR.	CF	C&I TRAINING/TRAVEL		27.96
							\$27.96
19-08154	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE 4/1/19		8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		21.58
							\$21.58
19-08155	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE 4/1/19		8876 / FITZGERALD, KATHLEEN	CF	C&I TRAINING/TRAVEL		13.02
							\$13.02
19-08156	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
	17321		9436 / BRICK BOE- B.E.S.T PROGRAM	CF	TRANS-PURCH SVC		120.00
							\$120.00
19-08159	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
	VMMS ASSIGN TRACK		4175 / DEMAREST, JAY W.	CF	VMMS ATH FEES OFFICIALS		79.00
							\$79.00
19-08160	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
	VMMS 031919		6523 / MELLEA, MARK	CF	VMMS ATH FEES OFFICIALS		80.00

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Pending Payments							
							Total for 19-08160
							\$80.00
19-08161	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 032019	4780 / MORRIS, KEVIN	CF	VMMS ATH FEES OFFICIALS		74.00
							Total for 19-08161
							\$74.00
19-08164	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 032719	7038 / WYCKOFF, JR., THOMAS D.	CF	BTHS ATH. OFFICIALS		78.00
							Total for 19-08164
							\$78.00
19-08165	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 0327 040119	5276 / BROWN, C.T.	CF	BTHS ATH. OFFICIALS		139.00
							Total for 19-08165
							\$139.00
19-08166	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 032919	9473 / GRAYSON, MITCHELL J.	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-08166
							\$62.00
19-08167	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 032919	4357 / LALIBRETE, TODD	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-08167
							\$87.00
19-08168	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 032919	4724 / LESCHAK, JOHN P.	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-08168
							\$87.00
19-08169	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040119	7225 / O'NEILL, BRIAN	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-08169
							\$62.00
19-08170	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040119	4948 / NOGALO, KATHLEEN M.	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-08170
							\$87.00
19-08171	11-190-100-500-34-000-060/ MIDS PURCH SVC LICENSES						

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Pending Payments							
		191-00173E	3699 / UNIVERSITY OF OREGON	CF	MIDS PURCH SVC LICENSES		175.00
			Total for 19-08171				\$175.00
19-08172	11-000-251-610-00-000-000/ Business Off-Supplies						
		3411231776	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		14.69
			Total for 19-08172				\$14.69
19-08173	60-910-310-420-67-000-000/ Cafe repair						
		97508	6740 / PAYNE & SONS, LLC	CF	Cafe repair		204.50
			Total for 19-08173				\$204.50
19-08174	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9971650	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		540.14
			Total for 19-08174				\$540.14
19-08175	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040119	4723 / KANE, PATRICK T.	CF	BTHS ATH. OFFICIALS		87.00
			Total for 19-08175				\$87.00
19-08176	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		95181M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		97.84
			Total for 19-08176				\$97.84
19-08178	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		W0001981	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		150.00
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		W0001981	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS-FLEET PARTS		21.62
			Total for 19-08178				\$171.62
19-08179	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		W0001859	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		75.00
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		W0001859	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS-FLEET PARTS		260.31
			Total for 19-08179				\$335.31
19-08180							

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	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040119	9803 / HUGHES, KAREN	CF	BTHS ATH. OFFICIALS		61.00
					Total for 19-08180		\$61.00
19-08181	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040119	4744 / HARTNETT, KAREN	CF	BTHS ATH. OFFICIALS		78.00
					Total for 19-08181		\$78.00
19-08182	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040119	5867 / COLMAN PEREZ, NANCY J.	CF	BTHS ATH. OFFICIALS		78.00
					Total for 19-08182		\$78.00
19-08183	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 0401 040319	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. OFFICIALS		124.00
					Total for 19-08183		\$124.00
19-08184	11-000-270-593-66-000-000/ TRANS-PURCH SVC	W0001982	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS-PURCH SVC		375.00
					Total for 19-08184		\$375.00
19-08185	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040119	4898 / DIPIETRO, ROY A.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-08185		\$84.00
19-08186	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040119	4793 / PEGUT, THOMAS S.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-08186		\$84.00
19-08189	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MARCH JL	3979 / LANE, JENNIFER	CF	C&I TRAINING/TRAVEL		17.60
					Total for 19-08189		\$17.60
19-08190	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MARCH 2019 LAL	7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		17.05
					Total for 19-08190		\$17.05

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Pending Payments							
19-08191	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MARCH 2019 DV		6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		15.10
							15.10
					Total for 19-08191		\$15.10
19-08193	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MARCH 2019 NE		8625 / EVANS, NANCY	CF	C&I TRAINING/TRAVEL		18.01
							18.01
					Total for 19-08193		\$18.01
19-08194	11-000-263-610-64-000-000/ Grounds-Supplies						
	655470/ 655605		3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		1,477.64
							1,477.64
					Total for 19-08194		\$1,477.64
19-08195	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MARCH 2019 TH		8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		28.36
							28.36
					Total for 19-08195		\$28.36
19-08196	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
	FEB. B.KOPECKY		2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		1,100.00
							1,100.00
					Total for 19-08196		\$1,100.00
19-08197	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 040219		4934 / HOWELL, GARY C.	CF	BTHS ATH. OFFICIALS		61.00
							61.00
					Total for 19-08197		\$61.00
19-08199	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 040219		4949 / SLOVAK JR., BENJAMIN B.	CF	BTHS ATH. OFFICIALS		61.00
							61.00
					Total for 19-08199		\$61.00
19-08200	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 040219		4198 / MANTONE, PATRICIA MARY	CF	BTHS ATH. OFFICIALS		114.00
							114.00
					Total for 19-08200		\$114.00
19-08201	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 040219		9444 / TROCHANOWSKI, SANDRA	CF	BTHS ATH. OFFICIALS		114.00

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Pending Payments							
Total for 19-08201						\$114.00	
19-08202	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040319	4715 / MCINTIRE, JAMES A.	CF	BTHS ATH. OFFICIALS		61.00
Total for 19-08202						\$61.00	
19-08204	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040319	4900 / GORDON, JONATHAN C.	CF	BTHS ATH. OFFICIALS		78.00
Total for 19-08204						\$78.00	
19-08205	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	MARCH 2019 KK	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		4.81
Total for 19-08205						\$4.81	
19-08206	11-000-263-610-64-000-000/ Grounds-Supplies	655357	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		326.25
Total for 19-08206						\$326.25	
19-08207	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	MARCH 2019 DA	7624 / D'AIELLO, KIM	CF	CAFE TRAINING/ TRAVEL		4.46
Total for 19-08207						\$4.46	
19-08208	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	MARCH 2019	9321 / CONTRERAS, ELIZABETH	CF	CAFE TRAINING/ TRAVEL		2.23
Total for 19-08208						\$2.23	
19-08209	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	MARCH 2019 JR	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		41.72
Total for 19-08209						\$41.72	
19-08211	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD	23681/ 23809/ 23939	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,430.00
		24060/ 24186	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		990.00
Total for 19-08211						\$2,420.00	
19-08213							

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Pending Payments							
	11-000-263-610-64-000-000/ Grounds-Supplies	399565	5953 / BRICK NAPA	CF	Grounds-Supplies		8.56
			Total for 19-08213				\$8.56
19-08214							
	11-000-217-800-00-000-000/ TCHR ASST. SUBS	#6086 PARAS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		15,303.38
	11-190-100-320-00-000-000/ CONTRACTED SUBS	#6086 TEACHERS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		69,025.30
	11-000-217-800-00-000-000/ TCHR ASST. SUBS	#6164 PARAS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		14,550.77
	11-190-100-320-00-000-000/ CONTRACTED SUBS	#6164 TEACHERS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		65,473.13
			Total for 19-08214				\$164,352.58
19-08215							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040319	4740 / CLEMENTE, MICHAEL A.	CF	BTHS ATH. OFFICIALS		78.00
			Total for 19-08215				\$78.00
19-08216							
	11-190-100-500-30-000-030/ DPR-PURCHASE SVC	191-00173A	3699 / UNIVERSITY OF OREGON	CF	DPR-PURCHASE SVC		149.00
			Total for 19-08216				\$149.00
19-08217							
	11-000-230-590-00-001-000/ Legal Advertising	5000865378	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		458.36
			Total for 19-08217				\$458.36
19-08218							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS ASSIGN FEE	4175 / DEMAREST, JAY W.	CF	BTHS ATH. OFFICIALS		158.00
			Total for 19-08218				\$158.00
19-08219							
	11-000-230-530-00-001-000/ POSTAGE/UPS/FED. EX	6-506-76790	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		30.04
			Total for 19-08219				\$30.04
19-08220							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040319	4231 / DELANEY SR., DANIEL A.	CF	BTHS ATH. OFFICIALS		62.00

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Pending Payments							
					Total for 19-08220		\$62.00
19-08222	20-011-100-610-32-011-002/ AQUAPONICS SYSTEM SUPPLI						
		3702	9875 / THE AQUAPONIC SOURCE	CF	AQUAPONICS SYSTEM SUPPLI		1,871.06
					Total for 19-08222		\$1,871.06
19-08226	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9143550458	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		240.00
					Total for 19-08226		\$240.00
19-08227	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9149084155	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		464.00
					Total for 19-08227		\$464.00
19-08228	11-000-230-610-01-000-000/ SUPERINTENDENT-SUPPLIES						
		14570	3586 / ADDED TOUCH FLORIST	CF	SUPERINTENDENT-SUPPLIES		120.00
					Total for 19-08228		\$120.00
19-08231	11-000-213-580-03-000-000/ NURSES TRAVEL						
		MARCH 2019 CS	3928 / STRANIERO, COLLEEN	CF	NURSES TRAVEL		30.03
					Total for 19-08231		\$30.03
19-08232	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS 26 ANN BANQUET 2452 / N.J.S.I.A.A.		CF	BMHS ATHLETICS DUES/FEES		150.00
					Total for 19-08232		\$150.00
19-08233	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040419	4326 / CARON, DAN	CF	BTHS ATH. OFFICIALS		149.00
					Total for 19-08233		\$149.00
19-08234	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040419	9368 / MAYO, JOHN	CF	BTHS ATH. OFFICIALS		149.00
					Total for 19-08234		\$149.00
19-08235	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						

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Pending Payments							
		BMHS SPORTSMANSHIP 8611 / SHORE CONFERENCE		CF	BMHS ATHLETICS DUES/FEES		125.00
					Total for 19-08235		\$125.00
19-08236	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 032819	9923 / SHAPIRO, DAVID P.	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-08236		\$60.00
19-08237	11-213-100-610-99-010-020/ RESOURCE CTR-BTHS-SUPPLI						
		208122810567	2943 / SCHOOL SPECIALTY SUPPLY	CF	RESOURCE CTR-BTHS-SUPPLI		28.78
					Total for 19-08237		\$28.78
19-08239	11-190-100-610-16-000-025/ BMHS-Supplies						
		1503166	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		147.90
					Total for 19-08239		\$147.90
19-08244	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		BMHS 04/11-04/14/19	9364 / DURST, NICHOLAS	CF	BMHS PURCHASED SERVICES		1,000.00
					Total for 19-08244		\$1,000.00
19-08248	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		95182M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		543.32
					Total for 19-08248		\$543.32
19-08249	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9148119549	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		439.54
		9148552210	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		40.92
		9155305395	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		45.22
					Total for 19-08249		\$525.68
19-08250	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		104176	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,125.85
					Total for 19-08250		\$1,125.85
19-08252	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 4/1&4/5/19	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		50.84

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Pending Payments							
							Total for 19-08252
							\$50.84
19-08253	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE 4/3/19		6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		19.47
							Total for 19-08253
							\$19.47
19-08254	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
	MARCH 2019 CS		8477 / SHAW, CAROL R.	CF	BTHS/TCHR TRAIN/TRAVEL		19.63
							Total for 19-08254
							\$19.63
19-08255	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
	WEEK 1,2,3,5		2685 / PECHTER'S OF SOUTHERN NJ	CF	REIMBURSEABLE FOOD		3,465.16
							Total for 19-08255
							\$3,465.16
19-08257	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	SEPT-MARCH JM		9925 / MARTONE, JOANNE	CF	C&I TRAINING/TRAVEL		27.11
							Total for 19-08257
							\$27.11
19-08259	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
	419-25		1459 / COTTRELL GRAPHICS LLC	CF	BMHS ATHLETICS SUPPLIES		89.86
							Total for 19-08259
							\$89.86
19-08260	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS SPRING TOURN 4/ 8611 / SHORE CONFERENCE			CF	BMHS ATHLETICS DUES/FEES		410.00
							Total for 19-08260
							\$410.00
19-08262	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS V LX ASSIGN		4762 / NUSE, ROBERT A.	CF	BMHS ATH OFFICIALS		148.00
							Total for 19-08262
							\$148.00
19-08263	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE 4/1/19		6384 / MCNAMARA, SUSAN	CF	C&I TRAINING/TRAVEL		21.33
							Total for 19-08263
							\$21.33
19-08264	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						

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Pending Payments							
		BMHS 032819	9926 / CONLON, BRIAN	CF	BMHS ATH OFFICIALS		62.00
			Total for 19-08264				\$62.00
19-08265	11-000-230-590-00-001-000/ Legal Advertising						
		3493374	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		90.68
			Total for 19-08265				\$90.68
19-08266	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040119	4900 / GORDON, JONATHAN C.	CF	BMHS ATH OFFICIALS		78.00
			Total for 19-08266				\$78.00
19-08268	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040119	7529 / GRANITO, RICH	CF	BMHS ATH OFFICIALS		78.00
			Total for 19-08268				\$78.00
19-08269	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 041319	8277 / MATAWAN ABERDEEN HUSKY TRACK CLUB	CF	BTHS ATHLETICS DUES/FEES		500.00
			Total for 19-08269				\$500.00
19-08270	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		3143	3904 / STITCH AND SEW CENTER	CF	BMHS-DRAMA/CHORUS		369.24
			Total for 19-08270				\$369.24
19-08271	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		169320105-001	8609 / UNITED RENTALS	CF	MAINT. SUPPLIES		108.38
			Total for 19-08271				\$108.38
19-08272	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		206869	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		345.00
			Total for 19-08272				\$345.00
19-08273	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		W0002002	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		75.00
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		W0002002	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS-FLEET PARTS		57.36

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Pending Payments							
							Total for 19-08273
							\$132.36
19-08275	11-000-270-593-66-000-000/ TRANS-PURCH SVC	95684M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-PURCH SVC		195.83
							Total for 19-08275
							\$195.83
19-08276	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	401705	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		2,568.07
							Total for 19-08276
							\$2,568.07
19-08277	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES	BMHS 041319	8277 / MATAWAN ABERDEEN HUSKY TRACK CLUB	CF	BMHS ATHLETICS DUES/FEES		375.00
							Total for 19-08277
							\$375.00
19-08278	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MARCH 2019 TA	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		77.08
							Total for 19-08278
							\$77.08
19-08279	11-000-251-610-00-000-000/ Business Off-Supplies	519-1	1459 / COTTRELL GRAPHICS LLC	CF	Business Off-Supplies		119.85
							Total for 19-08279
							\$119.85
19-08281	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MARCH 2019 KB	2076 / BIERNACKI, KAREN	CF	CST TRAINING/TRAVEL		23.38
							Total for 19-08281
							\$23.38
19-08282	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MILEAGE 3/11/19	7712 / CASTELLANI, KAREN	CF	CST TRAINING/TRAVEL		27.16
							Total for 19-08282
							\$27.16
19-08283	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MARCH 2019 JC	9248 / CICHOCKI, JANET	CF	CST TRAINING/TRAVEL		11.40
							Total for 19-08283
							\$11.40
19-08284	11-000-261-610-64-001-000/ MAINT. SUPPLIES						

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Pending Payments							
		57511	9429 / ONE SOURCE OF NEW JERSEY LLC	CF	MAINT. SUPPLIES		591.46
			Total for 19-08284				\$591.46
19-08285	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
	VMMS 032819		6652 / NIEBLING, CHRIS	CF	VMMS ATH FEES OFFICIALS		80.00
			Total for 19-08285				\$80.00
19-08286	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
	VMMS 032819		4897 / HALLENBECK, LYNN M.	CF	VMMS ATH FEES OFFICIALS		130.00
			Total for 19-08286				\$130.00
19-08287	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	MARCH 2019 MD		2252 / DIAZ, MAGDA	CF	CST TRAINING/TRAVEL		18.35
			Total for 19-08287				\$18.35
19-08288	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	MARCH 2019 DG		8167 / GONZALEZ, DANA	CF	CST TRAINING/TRAVEL		27.04
			Total for 19-08288				\$27.04
19-08289	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	MARCH 2019 DH		1537 / HACKETT, DEBRA	CF	CST TRAINING/TRAVEL		8.68
			Total for 19-08289				\$8.68
19-08290	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	MARCH 2019		7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		10.85
			Total for 19-08290				\$10.85
19-08291	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
	VMMS 032819		4985 / MALONEY, JOSEPH L.	CF	VMMS ATH FEES OFFICIALS		80.00
			Total for 19-08291				\$80.00
19-08292	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	WK 5 APR		8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		895.38
			Total for 19-08292				\$895.38
19-08293							

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Pending Payments							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MARCH SR	3696 / RAIMONDO, SUZANNE	CF	CST TRAINING/TRAVEL		38.28
	Total for 19-08293						\$38.28
19-08294	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MARCH NR	9898 / RIVERA, NICHOLE	CF	CST TRAINING/TRAVEL		16.94
	Total for 19-08294						\$16.94
19-08295	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MARCH DQ	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		9.61
	Total for 19-08295						\$9.61
19-08296	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES	COSTUMES 4/11-04/14	9454 / GRECO, ANTHONY	CF	BMHS PURCHASED SERVICES		1,000.00
	Total for 19-08296						\$1,000.00
19-08297	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MILEAGE 2/12/19	9822 / LEVANDOSKI	CF	CST TRAINING/TRAVEL		26.04
	Total for 19-08297						\$26.04
19-08298	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MILEAGE 3/19/19	9920 / EUSTON, SHAINA	CF	CST TRAINING/TRAVEL		11.04
	Total for 19-08298						\$11.04
19-08299	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MILEAGE 3/27/19	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		10.04
	Total for 19-08299						\$10.04
19-08300	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MILEAGE 3/28/19	9689 / COX, COURTNEY	CF	CST TRAINING/TRAVEL		11.78
	Total for 19-08300						\$11.78
19-08301	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MILEAGE 3/29/19	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		10.04
	Total for 19-08301						\$10.04

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Pending Payments							
19-08303	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040119	9372 / LOESCH, KEVIN ROBERT	CF	BMHS ATH OFFICIALS		61.00
							\$61.00
19-08304	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040119	4722 / NEWLON, JAMES D.	CF	BMHS ATH OFFICIALS		61.00
							\$61.00
19-08305	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040219	6298 / RICHARDS, JODI	CF	BMHS ATH OFFICIALS		149.00
							\$149.00
19-08306	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040319	8734 / BURKE, EDMOND J.	CF	BMHS ATH OFFICIALS		62.00
							\$62.00
19-08307	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040319	7920 / DOMAL, ROGER	CF	BMHS ATH OFFICIALS		62.00
							\$62.00
19-08308	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040319	9089 / SORKOW, RICHARD	CF	BMHS ATH OFFICIALS		87.00
							\$87.00
19-08309	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040319	4482 / PORRINO, BUTCH	CF	BMHS ATH OFFICIALS		149.00
							\$149.00
19-08310	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040619	4739 / TREUSCH, MERLE	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-08311	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040819	4255 / MERONI, JOSEPH E.	CF	BMHS ATH OFFICIALS		87.00

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Pending Payments							
					Total for 19-08311		\$87.00
19-08312	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040819	9926 / CONLON, BRIAN	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-08312		\$62.00
19-08313	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040819	5857 / FANNING, GERALD	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-08313		\$62.00
19-08314	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 12/13/19	9922 / MOYNIHAN, CONCETTA	CF	CST TRAINING/TRAVEL		10.91
					Total for 19-08314		\$10.91
19-08315	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 3/26/19	9922 / MOYNIHAN, CONCETTA	CF	CST TRAINING/TRAVEL		10.91
					Total for 19-08315		\$10.91
19-08316	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		ARIN519768	9292 / RICOH USA INC.	CF	BTHS-ADM/OFFICE SUPPLIES		144.00
					Total for 19-08316		\$144.00
19-08317	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 032819	7900 / BRADSHAW, BILL	CF	VMMS ATH FEES OFFICIALS		78.00
					Total for 19-08317		\$78.00
19-08318	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 040219	4164 / SURGOT, THOMAS M.	CF	VMMS ATH FEES OFFICIALS		78.00
					Total for 19-08318		\$78.00
19-08319	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 032819	4790 / MELE, FRANK J.	CF	VMMS ATH FEES OFFICIALS		74.00
					Total for 19-08319		\$74.00
19-08320	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						

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Pending Payments							
		VMMS 040219	4174 / DAVIS, LAURENCE N.	CF	VMMS ATH FEES OFFICIALS		74.00
					Total for 19-08320		\$74.00
19-08322	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		26516	9635 / HUTCHINS HVAC INC.	CF	MAINT-CONTRACTED REPAIR		4,590.00
					Total for 19-08322		\$4,590.00
19-08323	11-000-211-610-38-000-027/ SOCIAL WORKER SUPPLY/WHW						
		832328	3649 / THE BOOKSOURCE	CF	SOCIAL WORKER SUPPLY/WHW		190.10
					Total for 19-08323		\$190.10
19-08324	11-000-211-610-32-000-040/ HERB - COUNSELOR SUPPLY						
		358440A/ 358440B	1390 / CHILDSWORK/CHILDSPLAY	CF	HERB - COUNSELOR SUPPLY		198.72
					Total for 19-08324		\$198.72
19-08325	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BTHS TWILIGHT SERIES	6253 / HOLMDEL TOWNSHIP BOARD OF EDUCATION	CF	HOLMDEL HIGH SCHOOL - ATH.		90.00
					Total for 19-08325		\$90.00
19-08326	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		93779	9940 / PREMIER SOUTHERN TICKET COMPANY	CF	BMHS ATHLETICS SUPPLIES		316.00
					Total for 19-08326		\$316.00
19-08327	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040919	7953 / CASSERLY, MICHAEL	CF	BMHS ATH OFFICIALS		61.00
					Total for 19-08327		\$61.00
19-08328	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040919	9669 / PANUSKA, PAUL E.	CF	BMHS ATH OFFICIALS		91.00
					Total for 19-08328		\$91.00
19-08329	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040919	9124 / HORN, KAREN	CF	BMHS ATH OFFICIALS		91.00
					Total for 19-08329		\$91.00
19-08330							

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Pending Payments							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040919	4858 / VAN HOUTEN, ROY L.	CF	BMHS ATH OFFICIALS		149.00
							149.00
					Total for 19-08330		\$149.00
19-08331							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040919	9486 / MURPHY, JOHN T.	CF	BMHS ATH OFFICIALS		149.00
							149.00
					Total for 19-08331		\$149.00
19-08332							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040119	9938 / FERRANDO, MICHAEL	CF	BTHS ATH. OFFICIALS		62.00
							62.00
					Total for 19-08332		\$62.00
19-08333							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040219	9939 / TWYMAN, DOUGLAS R.	CF	BTHS ATH. OFFICIALS		114.00
							114.00
					Total for 19-08333		\$114.00
19-08334							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040319	9945 / SANDILANDS, ROBERT C.	CF	BTHS ATH. OFFICIALS		61.00
							61.00
					Total for 19-08334		\$61.00
19-08335							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040819	6679 / COTTER, DENNIS	CF	BTHS ATH. OFFICIALS		62.00
							62.00
					Total for 19-08335		\$62.00
19-08336							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040819	9155 / FINNEGAN, DONALD	CF	BTHS ATH. OFFICIALS		62.00
							62.00
					Total for 19-08336		\$62.00
19-08337							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040819	5923 / CHERCHIA, JEFF	CF	BTHS ATH. OFFICIALS		87.00
							87.00
					Total for 19-08337		\$87.00
19-08338							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040819	5467 / SURDOVEL, WILLIAM	CF	BTHS ATH. OFFICIALS		87.00
							87.00
					Total for 19-08338		\$87.00

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Pending Payments							
19-08339	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040819	4828 / WORTHINGTON, ROBERT	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-08340	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040819	7953 / CASSERLY, MICHAEL	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-08341	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040819	9117 / THOMAS, CHRISTOPHER D.	CF	BTHS ATH. OFFICIALS		87.00
							\$87.00
19-08342	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	T86909	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		452.88
							\$452.88
19-08343	11-000-219-610-99-000-000/ Sp Svc - Supplies	519-14	1459 / COTTRELL GRAPHICS LLC	CF	Sp Svc - Supplies		1,467.00
							\$1,467.00
19-08345	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040819	6485 / RICCI, RAYMOND	CF	BTHS ATH. OFFICIALS		87.00
							\$87.00
19-08346	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040819	4403 / WRIGHT, RICHARD W.	CF	BTHS ATH. OFFICIALS		149.00
							\$149.00
19-08347	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040819	4588 / PAGANO, PATRICIA A.	CF	BTHS ATH. OFFICIALS		87.00
							\$87.00
19-08349	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 040919	7509 / HOFF, KEN	CF	BTHS ATH. OFFICIALS		91.00

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Pending Payments							
							Total for 19-08349
							\$91.00
19-08350	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040919	7508 / HOFF, EILEEN M.	CF	BTHS ATH. OFFICIALS		91.00
							Total for 19-08350
							\$91.00
19-08351	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040919	9939 / TWYMAN, DOUGLAS R.	CF	BTHS ATH. OFFICIALS		91.00
							Total for 19-08351
							\$91.00
19-08352	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040919	9926 / CONLON, BRIAN	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-08352
							\$62.00
19-08353	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040919	4849 / DEVISH, ROBERT	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-08353
							\$62.00
19-08355	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040919	5467 / SURDOVEL, WILLIAM	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-08355
							\$87.00
19-08356	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040919	7054 / TOTO, THOMAS J.	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-08356
							\$87.00
19-08358	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040919	7920 / DOMAL, ROGER	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-08358
							\$62.00
19-08360	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 040919	7282 / SAVERINO, CIRO	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-08360
							\$62.00
19-08361	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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Pending Payments							
		BTHS 041019	9803 / HUGHES, KAREN	CF	BTHS ATH. OFFICIALS		61.00
					Total for 19-08361		\$61.00
19-08362	11-000-218-800-16-000-025/ BMHS GUIDANCE OTHER						
		129352	2442 / NACAC	CF	BMHS GUIDANCE OTHER		205.00
					Total for 19-08362		\$205.00
19-08363	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS V LX ASSIGN FEE	4762 / NUSE, ROBERT A.	CF	BTHS ATH. OFFICIALS		148.00
					Total for 19-08363		\$148.00
19-08364	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		191	9941 / CALIENDO, PAUL J.	CF	BMHS PURCHASED SERVICES		1,000.00
					Total for 19-08364		\$1,000.00
19-08365	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		CHICAGO 4/9-4/14/19	9942 / MCALLEN, REGINA	CF	BMHS PURCHASED SERVICES		500.00
					Total for 19-08365		\$500.00
19-08366	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		CHICAGO 4/9-4/14/19	5808 / SZAKAL, EVA M.	CF	BMHS PURCHASED SERVICES		500.00
					Total for 19-08366		\$500.00
19-08368	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		CHICAGO 4/9-4/14/19	6886 / VISCO, SCOTT VINCENT	CF	BMHS PURCHASED SERVICES		500.00
					Total for 19-08368		\$500.00
19-08369	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		CHICAGO 4/11-4/14/19	9943 / BENDER, THOMAS M.	CF	BMHS PURCHASED SERVICES		500.00
					Total for 19-08369		\$500.00
19-08370	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		CHICAGO 4/11-4/14/19	5805 / CARVER, DANIEL S.	CF	BMHS PURCHASED SERVICES		500.00
					Total for 19-08370		\$500.00
19-08372							

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Pending Payments							
	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		CHICAGO 4/9-4/14/19	9944 / TABIT, JUDY KOCHER	CF	BMHS PURCHASED SERVICES		500.00
							Total for 19-08372
							\$500.00
	19-08373						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040819	6671 / FLEMING, KEVIN	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-08373
							\$87.00
	19-08374						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040419	4818 / FICKE, MARTIN D.	CF	BMHS ATH OFFICIALS		61.00
							Total for 19-08374
							\$61.00
	19-08375						
	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		CHICAGO 4/9-4/14/19	5806 / CIACIARELLI, ALEXANDER A.	CF	BMHS PURCHASED SERVICES		500.00
							Total for 19-08375
							\$500.00
	19-08376						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040919	9771 / BEINING IV, WILLIAM A.	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08376
							\$62.00
	19-08377						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040919	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08377
							\$62.00
	19-08380						
	11-190-100-610-16-000-025/ BMHS-Supplies						
		1503164	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		176.86
							Total for 19-08380
							\$176.86
	19-08381						
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MARCH 2019 AJ	7240 / JAWOROVICH, AMANDA	CF	CST TRAINING/TRAVEL		56.79
							Total for 19-08381
							\$56.79
	19-08382						
	11-000-240-530-10-000-020/ BTHS-POSTAGE/UPS RETURNS						
		7201 YA 169	3330 / UNITED PARCEL SERVICE	CF	BTHS-POSTAGE/UPS RETURNS		36.47
							Total for 19-08382
							\$36.47

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Pending Payments							
19-08384	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	FEB. 2019 (G.P.)		8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	SPEC.SVS. PURCH.PROF.SVS		200.00
							\$200.00
19-08386	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
	CHICAGO 4/11-4/14/19		9381 / CENTAMORE, ARIANA	CF	BMHS PURCHASED SERVICES		1,000.00
							\$1,000.00
19-08387	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	15180		1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		86.00
							\$86.00
19-08391	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS SCHOLAR ATHLETE		2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS DUES/FEES		100.00
							\$100.00
19-08392	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
	VMMS 040819		4863 / ERVIN, JOSEPH E.	CF	VMMS ATH FEES OFFICIALS		74.00
							\$74.00
19-08393	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	682301		7348 / CENTRAL REGIONAL SCHOOL DISTRICT	CF	CENTRAL REGIONAL HIGH SCHOOL		216.76
							\$216.76
19-08394	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 040919		5872 / CORNELL, DONNA	CF	BMHS ATH OFFICIALS		91.00
							\$91.00
19-08395	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 040919		4207 / TEUFEL, BARBARA L.	CF	BMHS ATH OFFICIALS		91.00
							\$91.00
19-08396	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						

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Pending Payments							
		BMHS 040919	5247 / MANGO, LINDA	CF	BMHS ATH OFFICIALS		91.00
					Total for 19-08396		\$91.00
19-08397	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040219	5885 / BEDELL, JOSEPH T.	CF	BMHS ATH OFFICIALS		149.00
					Total for 19-08397		\$149.00
19-08398	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040919	4892 / ERICKSON, SALVATORE J.	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08398		\$84.00
19-08399	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041119	4739 / TREUSCH, MERLE	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08399		\$84.00
19-08400	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041119	7445 / LEVIN, LEW	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08400		\$84.00
19-08401	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041219	9118 / BURTON, TYLER	CF	BMHS ATH OFFICIALS		87.00
					Total for 19-08401		\$87.00
19-08402	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		S036570195.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		507.72
					Total for 19-08402		\$507.72
19-08403	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041219	5467 / SURDOVEL, WILLIAM	CF	BMHS ATH OFFICIALS		87.00
					Total for 19-08403		\$87.00
19-08404	11-000-291-270-00-005-000/ DENTAL						
		H7533078 (MAY 2019)	7573 / AETNA	CF	DENTAL		99,382.44
		#H7438883 APRIL 2019	7573 / AETNA	CF	DENTAL		98,763.94
					Total for 19-08404		\$198,146.38

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Pending Payments							
19-08405	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 032719	4164 / SURGOT, THOMAS M.	CF	LRMS ATH OFFICIALS		78.00
							Total for 19-08405
							\$78.00
19-08406	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041219	8754 / DUSZA, JEREMY	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08406
							\$62.00
19-08407	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040919	4781 / FERNANDEZ, RICHARD E.	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-08407
							\$84.00
19-08409	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		72646	2356 / M-F ATHLETIC CO., INC.	CF	BMHS ATHLETICS SUPPLIES		582.00
							Total for 19-08409
							\$582.00
19-08410	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 041019	8290 / FRULIO, VINCENT	CF	LRMS ATH OFFICIALS		78.00
							Total for 19-08410
							\$78.00
19-08411	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 0327 041119	4780 / MORRIS, KEVIN	CF	LRMS ATH OFFICIALS		148.00
							Total for 19-08411
							\$148.00
19-08412	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 040419	7450 / VERDE, FRANK	CF	LRMS ATH OFFICIALS		74.00
							Total for 19-08412
							\$74.00
19-08413	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		80935T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,594.10
							Total for 19-08413
							\$2,594.10
19-08414	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		81149T/ 81260T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		10,216.98

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Pending Payments							
			Total for 19-08414				\$10,216.98
19-08415	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		W0002022	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		485.00
			Total for 19-08415				\$485.00
19-08417	11-000-213-500-01-000-000/ HEALTH TESTING SERVICES						
		00048837-00	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	HEALTH TESTING SERVICES		570.00
			Total for 19-08417				\$570.00
19-08419	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS ASSIGN BASE&SOF	4790 / MELE, FRANK J.	CF	LRMS ATH OFFICIALS		120.00
			Total for 19-08419				\$120.00
19-08421	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9160009479	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		31.00
			Total for 19-08421				\$31.00
19-08422	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS GOLF TOURN 04/2	8611 / SHORE CONFERENCE	CF	BTHS ATHLETICS DUES/FEES		50.00
			Total for 19-08422				\$50.00
19-08423	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		91063	8442 / DAFELDECKER ASSOCIATES, LLC	CF	TRANS-PURCH SVC		601.00
			Total for 19-08423				\$601.00
19-08425	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS TRACK EAGLE REL	7348 / CENTRAL REGIONAL SCHOOL DISTRICT	CF	CENTRAL REGIONAL HIGH SCHOOL		550.00
			Total for 19-08425				\$550.00
19-08428	11-000-263-610-64-000-000/ Grounds-Supplies						
		71772	2065 / J'S GARDEN SPOT, INC.	CF	Grounds-Supplies		170.00
			Total for 19-08428				\$170.00

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Pending Payments							
19-08429	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS BOYS TRACK TOUR		6031 / FREEHOLD REGIONAL HIGH SCHOOL DISTRICT	CF	COLTS NECK HS TRACK		100.00
							\$100.00
19-08431	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
	11981		2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		295.00
							\$295.00
19-08433	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 0329 041219		9950 / DIZENZO, JORDAN	CF	BTHS ATH. OFFICIALS		124.00
							\$124.00
19-08434	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 041119		9486 / MURPHY, JOHN T.	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-08435	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 041119		8311 / KENDRA, THOMAS	CF	BTHS ATH. OFFICIALS		87.00
							\$87.00
19-08436	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 041119		4366 / MAHER, KEVIN	CF	BTHS ATH. OFFICIALS		149.00
							\$149.00
19-08437	11-000-240-500-38-001-027/ WHW-OTHER PURCH SERV						
	46538		9250 / DATA-STRUCTION INC.	CF	WHW-OTHER PURCH SERV		80.00
							\$80.00
19-08438	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 041119		4736 / TRESSITO, JAMES	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-08439	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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Pending Payments							
		BTHS 041119	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. OFFICIALS		62.00
					Total for 19-08439		\$62.00
19-08440	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 041219	6495 / HILL, WILLIAM	CF	BTHS ATH. OFFICIALS		62.00
					Total for 19-08440		\$62.00
19-08441	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 041219	4859 / TYMA, PAUL D.	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-08441		\$87.00
19-08442	20-502-100-300-03-000-000/ CHAP 192-COMP ED						
		FEB 2019 COMP ED	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CHAP 192-COMP ED		423.00
					Total for 19-08442		\$423.00
19-08443	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 041219	4723 / KANE, PATRICK T.	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-08443		\$87.00
19-08444	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 041219	4860 / AMMERMAN, MIKE	CF	BTHS ATH. OFFICIALS		61.00
					Total for 19-08444		\$61.00
19-08445	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 041219	9639 / WITHERSPOON, DAVID	CF	BTHS ATH. OFFICIALS		61.00
					Total for 19-08445		\$61.00
19-08446	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 041619	9669 / PANUSKA, PAUL E.	CF	BTHS ATH. OFFICIALS		91.00
					Total for 19-08446		\$91.00
19-08447	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 041619	8349 / GUZMAN, MARIO	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-08447		\$84.00
19-08448							

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Pending Payments							
	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 050319	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATHLETICS DUES/FEES		725.00
							Total for 19-08448
							\$725.00
19-08449	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		23419	4938 / SRI/ETTC	CF	PURCH SVC CONFERENCES		178.00
							Total for 19-08449
							\$178.00
19-08450	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		4897348	1298 / BUREAU OF EDUCATION & RESEARCH	CF	PURCH SVC CONFERENCES		269.00
							Total for 19-08450
							\$269.00
19-08452	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 041019	5886 / CARUSO, MIKE	CF	VMMS ATH FEES OFFICIALS		74.00
							Total for 19-08452
							\$74.00
19-08453	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 041119	4798 / FERRY, DONNA	CF	VMMS ATH FEES OFFICIALS		80.00
							Total for 19-08453
							\$80.00
19-08454	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 041119	5872 / CORNELL, DONNA	CF	VMMS ATH FEES OFFICIALS		94.99
							Total for 19-08454
							\$94.99
19-08456	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 041119	7912 / GASTON, SAUNDRA	CF	VMMS ATH FEES OFFICIALS		80.00
							Total for 19-08456
							\$80.00
19-08458	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		401246	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		121.58
							Total for 19-08458
							\$121.58
19-08459	11-000-270-580-66-001-000/ TRANS. - TRAINING						
		46728	8047 / RUTGERS, THE STATE UNIVERSITY OF NJ	CF	TRANS. - TRAINING		207.00
							Total for 19-08459
							\$207.00

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Pending Payments							
19-08460	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		3412703598	1454 / STAPLES ADVANTAGE	CF	BTHS-ADM/OFFICE SUPPLIES		43.01
							Total for 19-08460
							\$43.01
19-08462	20-231-100-610-03-035-070/ SUPPLIES OSB						
		217808	1337 / CARSON-DELLOSA PUBLISHING	CF	SUPPLIES OSB		577.12
							Total for 19-08462
							\$577.12
19-08463	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 4/5/19	8465 / SMALL, MELISSA	CF	C&I TRAINING/TRAVEL		41.85
							Total for 19-08463
							\$41.85
19-08464	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		49000/ 49001/ 49002	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		447.00
		49003	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
							Total for 19-08464
							\$596.00
19-08465	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		WORKSHOP MILEAGE	9912 / SCHADE, STEPHANIE	CF	C&I TRAINING/TRAVEL		10.48
							Total for 19-08465
							\$10.48
19-08466	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		WORKSHOP MILEAGE	8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		53.58
							Total for 19-08466
							\$53.58
19-08467	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		48997/ 48998	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		300.00
							Total for 19-08467
							\$300.00
19-08468	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 4/3-4/4/19	8876 / FITZGERALD, KATHLEEN	CF	C&I TRAINING/TRAVEL		21.39
							Total for 19-08468
							\$21.39
19-08469	11-000-261-610-64-001-000/ MAINT. SUPPLIES						

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Pending Payments							
		9160598513	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		980.60
			Total for 19-08469				\$980.60
19-08471	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
	MARCH-JUNE (L.P.)		9947 / WASHINGTON TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		9,802.70
			Total for 19-08471				\$9,802.70
19-08472	11-212-100-610-99-030-030/ Mult Disab-DP-Supplies						
	MD FOOD @ DPES		8848 / KERR, COLLEEN/PETTY CASH	CF	Mult Disab-DP-Supplies		50.00
			Total for 19-08472				\$50.00
19-08475	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
	48999		1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
			Total for 19-08475				\$149.00
19-08476	20-502-100-300-03-000-000/ CHAP 192-COMP ED						
	MARCH 2019 COMP ED		8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CHAP 192-COMP ED		2,369.00
			Total for 19-08476				\$2,369.00
19-08478	11-000-219-610-99-000-000/ Sp Svc - Supplies						
	519-2		1459 / COTTRELL GRAPHICS LLC	CF	Sp Svc - Supplies		68.64
			Total for 19-08478				\$68.64
19-08479	20-231-100-610-03-025-090/ SUPPLIES VMMS						
	208122857223		2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES VMMS		1,259.72
			Total for 19-08479				\$1,259.72
19-08482	11-000-221-610-03-000-000/ CURR & INSTR SUPPLIES						
	208122813836		2943 / SCHOOL SPECIALTY SUPPLY	CF	CURR & INSTR SUPPLIES		635.95
			Total for 19-08482				\$635.95
19-08483	20-506-100-300-99-000-000/ SUPPLEMENTAL INSTR 193						
	MARCH 2019 CH192/193		8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	SUPPLEMENTAL INSTR 193		793.00
	20-507-100-300-99-000-000/ INITIAL EXAM						

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Pending Payments							
	MARCH 2019 CH192/193	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	INITIAL EXAM			1,824.00
20-507-100-300-99-003-000/ ANNUAL EXAM	MARCH 2019 CH192/193	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	ANNUAL EXAM			3,820.00
				Total for 19-08483			\$6,437.00
19-08486	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	APRIL 2019 KF	4051 / FORD, KATHRYN	CF	CST TRAINING/TRAVEL			31.68
				Total for 19-08486			\$31.68
19-08487	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	APRIL 2019 KB	2076 / BIERNACKI, KAREN	CF	CST TRAINING/TRAVEL			11.16
				Total for 19-08487			\$11.16
19-08488	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	104340	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS			4,775.41
				Total for 19-08488			\$4,775.41
19-08489	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	104339	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS			825.36
				Total for 19-08489			\$825.36
19-08490	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	104100	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS			3,329.49
				Total for 19-08490			\$3,329.49
19-08492	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	9165389355	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES			580.54
				Total for 19-08492			\$580.54
19-08493	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	15184	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR			198.00
				Total for 19-08493			\$198.00
19-08494	60-910-310-420-67-000-000/ Cafe repair						
	91088	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair			866.70

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Pending Payments							
					Total for 19-08494		\$866.70
19-08495	11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		41296009	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		2,427.80
		41168574/ 41231291	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		4,870.94
					Total for 19-08495		\$7,298.74
19-08497	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS COUNTY RELAY	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATHLETICS DUES/FEES		1,000.00
					Total for 19-08497		\$1,000.00
19-08498	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040419	9954 / PURPURA, SR. GARY J.	CF	BMHS ATH OFFICIALS		61.00
					Total for 19-08498		\$61.00
19-08499	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041119	7474 / ALLEN, MICHAEL	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-08499		\$62.00
19-08500	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041119	4828 / WORTHINGTON, ROBERT	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-08500		\$62.00
19-08502	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041119	7485 / WALSH, DAN	CF	BMHS ATH OFFICIALS		78.00
					Total for 19-08502		\$78.00
19-08503	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041219	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH OFFICIALS		78.00
					Total for 19-08503		\$78.00
19-08504	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041519	5866 / MAYER, SHAWN	CF	BMHS ATH OFFICIALS		87.00
					Total for 19-08504		\$87.00
19-08505							

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Pending Payments							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041519	5923 / CHERCHIA, JEFF	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-08505
							\$87.00
19-08506							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041619	8743 / DIAZ, PATRICIA	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08506
							\$62.00
19-08507							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041619	5682 / LESNIAK, THOMAS	CF	BMHS ATH OFFICIALS		91.00
							Total for 19-08507
							\$91.00
19-08508							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041619	6493 / DUCKWORTH, BILL	CF	BMHS ATH OFFICIALS		91.00
							Total for 19-08508
							\$91.00
19-08509							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041619	7508 / HOFF, EILEEN M.	CF	BMHS ATH OFFICIALS		91.00
							Total for 19-08509
							\$91.00
19-08510							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041619	7509 / HOFF, KEN	CF	BMHS ATH OFFICIALS		91.00
							Total for 19-08510
							\$91.00
19-08511							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041719	5360 / BITSKO, GREGORY	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-08511
							\$87.00
19-08512							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041719	4390 / TERRIGNO, JOHN M.	CF	BMHS ATH OFFICIALS		78.00
							Total for 19-08512
							\$78.00
19-08513							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042519	5255 / MULLEN, JOHN A.	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08513
							\$62.00

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Pending Payments							
19-08514	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042519	8734 / BURKE, EDMOND J.	CF	BMHS ATH OFFICIALS		62.00
							\$62.00
19-08515	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042619	9372 / LOESCH, KEVIN ROBERT	CF	BMHS ATH OFFICIALS		62.00
							\$62.00
19-08516	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042619	7952 / FOLEY III, DANIEL	CF	BMHS ATH OFFICIALS		62.00
							\$62.00
19-08519	11-000-230-590-00-001-000/ Legal Advertising						
		3533762/ 3533768	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		250.48
		3533776/ 3533790	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		180.40
							\$430.88
19-08524	11-000-230-610-03-000-000/ CENTRAL OFFICE SUPPLIES						
		34007890	7916 / CROWN AWARDS	CF	CENTRAL OFFICE SUPPLIES		583.20
							\$583.20
19-08525	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041219	9958 / CIRULLO, STEPHEN	CF	BMHS ATH OFFICIALS		87.00
							\$87.00
19-08526	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		2019-S-060	2871 / ROWAN UNIVERSITY	CF	CST TRAINING/TRAVEL		149.00
							\$149.00
19-08527	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 041619	9955 / DOMBROWIECKI, MICHAEL	CF	BTHS ATH. OFFICIALS		91.00
							\$91.00
19-08528	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						

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Pending Payments							
		2019-S-061	2871 / ROWAN UNIVERSITY	CF	CST TRAINING/TRAVEL		149.00
					Total for 19-08528		\$149.00
19-08530	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 041619	9959 / HOELER, TIMOTHY P.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-08530		\$84.00
19-08531	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 041019	9954 / PURPURA, SR. GARY J.	CF	BTHS ATH. OFFICIALS		61.00
					Total for 19-08531		\$61.00
19-08532	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042419	4853 / KEELAN, MARK J.	CF	BTHS ATH. OFFICIALS		62.00
					Total for 19-08532		\$62.00
19-08533	11-190-100-610-16-000-025/ BMHS-Supplies						
		39618	1177 / AWARDS OF BRICK	CF	BMHS-Supplies		600.00
					Total for 19-08533		\$600.00
19-08536	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		190317400	4069 / TREASURER - STATE OF NJ	CF	MAINT-CONTRACTED REPAIR		820.00
					Total for 19-08536		\$820.00
19-08537	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 0424 042619	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. OFFICIALS		146.00
					Total for 19-08537		\$146.00
19-08538	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042419	4781 / FERNANDEZ, RICHARD E.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-08538		\$84.00
19-08539	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042419	8748 / SVORONOS, JERRY	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-08539		\$84.00
19-08540							

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Pending Payments							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042419	4824 / ROMANOWSKY, FRED	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-08540		\$87.00
19-08542							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042419	7225 / O'NEILL, BRIAN	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-08542		\$87.00
19-08543							
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		INV30413	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		44.50
					Total for 19-08543		\$44.50
19-08546							
	11-000-219-500-95-500-000/ SP. SERVICE COPY MAINT.						
		874723/ 885704/ 8857	8376 / RICOH AMERICA'S CORPORATION	CF	SP. SERVICE COPY MAINT.		509.44
	11-000-230-500-95-500-000/ SUPER COPY MAINT.						
		874723/ 885704/ 8857	8376 / RICOH AMERICA'S CORPORATION	CF	SUPER COPY MAINT.		529.27
	11-000-240-500-95-500-000/ CENTRAL COPY SCHOOL ADM						
		874723/ 885704/ 8857	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPY SCHOOL ADM		2,442.64
	11-000-251-500-95-500-000/ BUS.OFFICE/COPIER MAINT						
		874723/ 885704/ 8857	8376 / RICOH AMERICA'S CORPORATION	CF	BUS.OFFICE/COPIER MAINT		199.48
	11-000-252-500-95-500-000/ TECHNOLOGY COPY MAINT.						
		874723/ 885704/ 8857	8376 / RICOH AMERICA'S CORPORATION	CF	TECHNOLOGY COPY MAINT.		12.87
	11-000-262-590-95-500-000/ MAINT. DEPT. COPY MAINT.						
		874723/ 885704/ 8857	8376 / RICOH AMERICA'S CORPORATION	CF	MAINT. DEPT. COPY MAINT.		9.16
	11-000-270-593-95-500-000/ TRANSP. COPY MAINT.						
		874723/ 885704/ 8857	8376 / RICOH AMERICA'S CORPORATION	CF	TRANSP. COPY MAINT.		49.19
	11-190-100-500-95-500-000/ CENTRAL COPYING FACULTY						
		874723/ 885704/ 8857	8376 / RICOH AMERICA'S CORPORATION	CF	Central		12,120.35
	11-190-100-500-95-501-000/ PRNT SHP COURIER FIXED C						
		874723/ 885704/ 8857	8376 / RICOH AMERICA'S CORPORATION	CF	PRNT SHP COURIER FIXED C		8,735.00
	11-402-100-500-95-500-000/ CENT. COPY ATHLETICS						
		874723/ 885704/ 8857	8376 / RICOH AMERICA'S CORPORATION	CF	CENT. COPY ATHLETICS		77.45
	11-000-219-500-95-500-000/ SP. SERVICE COPY MAINT.						
		885706/ 896258/ 8962	8376 / RICOH AMERICA'S CORPORATION	CF	SP. SERVICE COPY MAINT.		334.81
	11-000-230-500-95-500-000/ SUPER COPY MAINT.						
		885706/ 896258/ 8962	8376 / RICOH AMERICA'S CORPORATION	CF	SUPER COPY MAINT.		355.92
	11-000-240-500-95-500-000/ CENTRAL COPY SCHOOL ADM						

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Pending Payments							
		885706/ 896258/ 8962	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPY SCHOOL ADM		1,670.43
11-000-251-500-95-500-000/	BUS.OFFICE/COPIER MAINT	885706/ 896258/ 8962	8376 / RICOH AMERICA'S CORPORATION	CF	BUS.OFFICE/COPIER MAINT		143.22
11-000-252-500-95-500-000/	TECHNOLOGY COPY MAINT.	885706/ 896258/ 8962	8376 / RICOH AMERICA'S CORPORATION	CF	TECHNOLOGY COPY MAINT.		10.41
11-000-262-590-95-500-000/	MAINT. DEPT. COPY MAINT.	885706/ 896258/ 8962	8376 / RICOH AMERICA'S CORPORATION	CF	MAINT. DEPT. COPY MAINT.		6.15
11-000-270-593-95-500-000/	TRANSP. COPY MAINT.	885706/ 896258/ 8962	8376 / RICOH AMERICA'S CORPORATION	CF	TRANSP. COPY MAINT.		26.74
11-190-100-500-95-500-000/	CENTRAL COPYING FACULTY	885706/ 896258/ 8962	8376 / RICOH AMERICA'S CORPORATION	CF	Central		9,796.22
11-190-100-500-95-501-000/	PRNT SHP COURIER FIXED C	885706/ 896258/ 8962	8376 / RICOH AMERICA'S CORPORATION	CF	PRNT SHP COURIER FIXED C		8,735.00
11-402-100-500-95-500-000/	CENT. COPY ATHLETICS	885706/ 896258/ 8962	8376 / RICOH AMERICA'S CORPORATION	CF	CENT. COPY ATHLETICS		57.52
							Total for 19-08546
							\$45,821.27
19-08547							
11-402-100-500-44-000-020/	BTHS ATH. OFFICIALS	BTHS 042519	7900 / BRADSHAW, BILL	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-08547
							\$62.00
19-08548							
11-402-100-500-44-000-020/	BTHS ATH. OFFICIALS	BTHS 042519	7450 / VERDE, FRANK	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-08548
							\$84.00
19-08549							
11-402-100-500-44-000-020/	BTHS ATH. OFFICIALS	BTHS 042519	4843 / VACCHIANO, FRANK L.	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-08549
							\$84.00
19-08550							
11-150-100-320-99-000-000/	PURCH SVC BEDSIDE	27732/ 28571	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		445.00
							Total for 19-08550
							\$445.00
19-08551							
11-402-100-500-44-000-020/	BTHS ATH. OFFICIALS	BTHS 042519	7474 / ALLEN, MICHAEL	CF	BTHS ATH. OFFICIALS		61.00
							Total for 19-08551
							\$61.00

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Pending Payments							
19-08552	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 0425 042919	9088 / ROGALSKI, MICHAEL	CF	BTHS ATH. OFFICIALS		122.00
							\$122.00
19-08553	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042519	4174 / DAVIS, LAURENCE N.	CF	BTHS ATH. OFFICIALS		78.00
							\$78.00
19-08554	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042519	4142 / WERNER, JOHN	CF	BTHS ATH. OFFICIALS		78.00
							\$78.00
19-08555	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		24055/ 24201/ 24334	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		770.00
							\$770.00
19-08556	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042519	4485 / WOODS, ROBERT	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-08557	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042519	4840 / MAHONEY III, JOHN J.	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-08558	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042519	4366 / MAHER, KEVIN	CF	BTHS ATH. OFFICIALS		87.00
							\$87.00
19-08559	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042519	4858 / VAN HOUTEN, ROY L.	CF	BTHS ATH. OFFICIALS		87.00
							\$87.00
19-08560	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042619	7445 / LEVIN, LEW	CF	BTHS ATH. OFFICIALS		84.00

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Pending Payments							
							Total for 19-08560
							\$84.00
19-08562	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042919	5273 / JORDAN, ROBERT	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-08562
							\$62.00
19-08563	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042919	6298 / RICHARDS, JODI	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-08563
							\$62.00
19-08564	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042919	5312 / SPANGLER, JOHN	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-08564
							\$87.00
19-08565	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042919	4311 / TOMKIEWICZ, LINDA	CF	BTHS ATH. OFFICIALS		87.00
							Total for 19-08565
							\$87.00
19-08566	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042919	5276 / BROWN, C.T.	CF	BTHS ATH. OFFICIALS		61.00
							Total for 19-08566
							\$61.00
19-08567	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042919	4715 / MCINTIRE, JAMES A.	CF	BTHS ATH. OFFICIALS		78.00
							Total for 19-08567
							\$78.00
19-08568	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042919	4770 / PURPURO, MATTHEW	CF	BTHS ATH. OFFICIALS		78.00
							Total for 19-08568
							\$78.00
19-08569	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042919	6716 / AMOSCATO, JOHN	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-08569
							\$84.00
19-08570	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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Pending Payments							
		BTHS 042919	7953 / CASSERLY, MICHAEL	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-08570		\$84.00
19-08571	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042919	4740 / CLEMENTE, MICHAEL A.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-08571		\$84.00
19-08578	11-190-100-580-95-802-000/ TECH TRAVEL/TRAINING						
		APRIL 2019 RF	7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		16.87
					Total for 19-08578		\$16.87
19-08579	11-000-230-590-00-002-000/ FEES-COOP, PERMITS						
		NW7599/ NW7605/ 7608	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		575.00
					Total for 19-08579		\$575.00
19-08580	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		APRIL 2019 CB	9614 / BENNETT, COLLEEN	CF	BTHS/TCHR TRAIN/TRAVEL		17.44
					Total for 19-08580		\$17.44
19-08581	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		APRIL 2019 CB	8859 / BEST, CHERYL	CF	BTHS/TCHR TRAIN/TRAVEL		15.26
					Total for 19-08581		\$15.26
19-08582	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		FEBRUARY 2019 TG	9962 / GALVAN, TRACI	CF	BTHS/TCHR TRAIN/TRAVEL		16.35
					Total for 19-08582		\$16.35
19-08583	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		MRCH 2019 TG	9962 / GALVAN, TRACI	CF	BTHS/TCHR TRAIN/TRAVEL		22.89
					Total for 19-08583		\$22.89
19-08584	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 0524-0608	2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS DUES/FEES		548.00
					Total for 19-08584		\$548.00
19-08585							

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

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Pending Payments							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		7212386	1895 / HOME DEPOT	CF	BMHS-Supplies		548.96
					Total for 19-08585		\$548.96
19-08586	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		190307680	4069 / TREASURER - STATE OF NJ	CF	TRANS-PURCH SVC		50.00
					Total for 19-08586		\$50.00
19-08587	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		104437	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		2,049.12
					Total for 19-08587		\$2,049.12
19-08588	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		104493	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,113.29
	12-000-270-732-66-000-000/ Transportation-Equipment						
		104493	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		2,920.66
					Total for 19-08588		\$4,033.95
19-08589	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		81296T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		428.60
					Total for 19-08589		\$428.60
19-08590	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		8118/ 8130	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		1,435.00
					Total for 19-08590		\$1,435.00
19-08594	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		FINGERPRINT LL	6557 / LACERDA, LINDA	CF	TRANS-PURCH SVC		29.75
					Total for 19-08594		\$29.75
19-08595	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		18-167	9531 / CQI WATER TREATMENT, LLC	CF	MAINT-CONTRACTED REPAIR		650.00
					Total for 19-08595		\$650.00
19-08597	11-000-261-610-64-001-000/ MAINT. SUPPLIES						

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Pending Payments							
		6200033	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		34.94
					Total for 19-08597		\$34.94
19-08598	11-401-100-500-16-038-025/ BMHS RENTAL-DRAMA/BAND						
		410368.1.6	5752 / THE COSTUMER	CF	BMHS RENTAL-DRAMA/BAND		1,996.01
					Total for 19-08598		\$1,996.01
19-08599	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		1012544109	2722 / PITNEY BOWES	CF	BTHS-ADM/OFFICE SUPPLIES		169.98
					Total for 19-08599		\$169.98
19-08600	11-000-230-580-01-000-000/ SUPT-TRAINING/TRAVEL						
		APRIL 2019 GD	9606 / DALTON, GERARD	CF	SUPT-TRAINING/TRAVEL		98.02
					Total for 19-08600		\$98.02
19-08601	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		411127.1.7	5752 / THE COSTUMER	CF	BMHS-DRAMA/CHORUS		577.48
					Total for 19-08601		\$577.48
19-08602	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		411781.1.2	5752 / THE COSTUMER	CF	BMHS-DRAMA/CHORUS		62.91
					Total for 19-08602		\$62.91
19-08603	11-000-230-590-00-002-000/ FEES-COOP, PERMITS						
		2374802/ 2374804-813	7535 / BUREAU OF FIRE CODE ENFORCEMENT	CF	FEES-COOP, PERMITS		2,718.00
					Total for 19-08603		\$2,718.00
19-08604	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		696698	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATHLETICS DUES/FEES		372.00
					Total for 19-08604		\$372.00
19-08605	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 0512 0510 TOURN	2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS DUES/FEES		160.00
					Total for 19-08605		\$160.00
19-08606							

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Pending Payments							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9167472357	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		980.60
					Total for 19-08606		\$980.60
19-08607	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041119	5714 / CUZZOLINO, DANTE	CF	BMHS ATH OFFICIALS		78.00
					Total for 19-08607		\$78.00
19-08608	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 040919	9960 / PADUANO, THOMAS	CF	BMHS ATH OFFICIALS		61.00
					Total for 19-08608		\$61.00
19-08609	11-000-230-610-00-001-000/ Bd Secr-Supplies						
		ADMIN 5/2/19	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		59.70
					Total for 19-08609		\$59.70
19-08611	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		APRIL 2019 KH	3975 / HAUG, KIM	CF	BTHS/TCHR TRAIN/TRAVEL		17.44
					Total for 19-08611		\$17.44
19-08612	65-990-330-580-68-000-000/ TRAINING AND TRAVEL						
		APRIL 2019 AC	8982 / COOKE, ARIELLE	CF	TRAINING AND TRAVEL		31.28
					Total for 19-08612		\$31.28
19-08613	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 0409 041619	9964 / MISCIAGNA, PATRICIA	CF	BTHS ATH. OFFICIALS		182.00
					Total for 19-08613		\$182.00
19-08614	60-910-310-500-67-001-000/ PURCHASE SERVICES						
		46830	9250 / DATA-STRUCTION INC.	CF	PURCHASE SERVICES		435.00
					Total for 19-08614		\$435.00
19-08615	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050119	7920 / DOMAL, ROGER	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-08615		\$84.00

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Pending Payments							
19-08616	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050119	7225 / O'NEILL, BRIAN	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-08617	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050119	9926 / CONLON, BRIAN	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-08618	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050119	4482 / PORRINO, BUTCH	CF	BTHS ATH. OFFICIALS		87.00
							\$87.00
19-08619	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050119	9473 / GRAYSON, MITCHELL J.	CF	BTHS ATH. OFFICIALS		87.00
							\$87.00
19-08620	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050119	8734 / BURKE, EDMOND J.	CF	BTHS ATH. OFFICIALS		61.00
							\$61.00
19-08621	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050119	9945 / SANDILANDS, ROBERT C.	CF	BTHS ATH. OFFICIALS		61.00
							\$61.00
19-08622	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050119	5714 / CUZZOLINO, DANTE	CF	BTHS ATH. OFFICIALS		78.00
							\$78.00
19-08623	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050119	7473 / SCHALNAT, CHRISTOPHER	CF	BTHS ATH. OFFICIALS		78.00
							\$78.00
19-08626	11-401-100-500-16-038-025/ BMHS RENTAL-DRAMA/BAND						
		CHICAGO COSTUMES	7821 / FRONTROW THEATRICAL ORIGINALS	CF	BMHS RENTAL-DRAMA/BAND		266.00

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Pending Payments							
					Total for 19-08626		\$266.00
19-08627	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
		49285	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PROFESSIONAL DEVELOPMENT		149.00
					Total for 19-08627		\$149.00
19-08628	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		2019-S-059	2871 / ROWAN UNIVERSITY	CF	PURCH SVC CONFERENCES		298.00
					Total for 19-08628		\$298.00
19-08631	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041119	6716 / AMOSCATO, JOHN	CF	BMHS ATH OFFICIALS		61.00
					Total for 19-08631		\$61.00
19-08632	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041119	9945 / SANDILANDS, ROBERT C.	CF	BMHS ATH OFFICIALS		61.00
					Total for 19-08632		\$61.00
19-08633	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041819	5830 / GUARDINO, VINCENT	CF	BMHS ATH OFFICIALS		149.00
					Total for 19-08633		\$149.00
19-08634	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041819	4326 / CARON, DAN	CF	BMHS ATH OFFICIALS		149.00
					Total for 19-08634		\$149.00
19-08635	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041819	4231 / DELANEY SR., DANIEL A.	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08635		\$84.00
19-08636	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041819	9437 / OSHEL, FREDRICK SCOTT	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08636		\$84.00
19-08637	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						

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Pending Payments							
		BMHS 041819	8734 / BURKE, EDMOND J.	CF	BMHS ATH OFFICIALS		62.00
			Total for 19-08637				\$62.00
19-08638	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041819	4885 / GIBLIN, SEAN	CF	BMHS ATH OFFICIALS		62.00
			Total for 19-08638				\$62.00
19-08641	20-231-100-300-03-000-000/ SUBS FOR PROF DEVEL						
		#6164 TITLE PROF DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	SUBS FOR PROF DEVEL		3,813.31
	20-270-100-300-03-001-000/ PURCH SVC- SUBS						
		#6164 TITLE PROF DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		1,806.30
			Total for 19-08641				\$5,619.61
19-08642	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE STANDARD DOE	8876 / FITZGERALD, KATHLEEN	CF	C&I TRAINING/TRAVEL		13.02
			Total for 19-08642				\$13.02
19-08643	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE STANDARD DOE	8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		21.58
			Total for 19-08643				\$21.58
19-08644	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 4/30/19	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		24.18
			Total for 19-08644				\$24.18
19-08645	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 5/2/19	8394 / SCHWESTER, JENNIFER	CF	C&I TRAINING/TRAVEL		17.36
			Total for 19-08645				\$17.36
19-08647	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		719108	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATHLETICS DUES/FEES		794.00
			Total for 19-08647				\$794.00
19-08649							

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	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		APRIL MIELAGE TG	9962 / GALVAN, TRACI	CF	BTHS/TCHR TRAIN/TRAVEL		17.45
							17.45
					Total for 19-08649		\$17.45
19-08650							
	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		APRIL MILEAGE CS	8477 / SHAW, CAROL R.	CF	BTHS/TCHR TRAIN/TRAVEL		15.26
							15.26
					Total for 19-08650		\$15.26
19-08663							
	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		FINGERPRINT GC	6482 / CONTRERAS, GINA D.	CF	TRANS-PURCH SVC		29.75
							29.75
					Total for 19-08663		\$29.75
19-08664							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 011719	9956 / CLARKE, BRIAN	CF	VMMS ATH FEES OFFICIALS		86.00
							86.00
					Total for 19-08664		\$86.00
19-08666							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 041119	9957 / SMITH, WALLACE F.	CF	VMMS ATH FEES OFFICIALS		80.00
							80.00
					Total for 19-08666		\$80.00
19-08667							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		APRIL 2019 NE	8625 / EVANS, NANCY	CF	C&I TRAINING/TRAVEL		17.86
							17.86
					Total for 19-08667		\$17.86
19-08668							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE K-12 STANDAR 6436 / MONNINGER, JENNIFER		CF	C&I TRAINING/TRAVEL		19.47
							19.47
					Total for 19-08668		\$19.47
19-08670							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		APRIL 2019 TH	8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		6.57
							6.57
					Total for 19-08670		\$6.57
19-08671							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		APRIL 2019 LAL	7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		6.86
							6.86
					Total for 19-08671		\$6.86

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19-08672	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		APRIL 2019 JL	3979 / LANE, JENNIFER	CF	C&I TRAINING/TRAVEL		24.58
							\$24.58
19-08674	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		HI_M0219	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	BEDSIDE -CLASSIFIED STUD		288.00
							\$288.00
19-08675	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		HI_M0319	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	BEDSIDE -CLASSIFIED STUD		480.00
							\$480.00
19-08680	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		FR-1791	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		235.00
							\$235.00
19-08687	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		APRIL MILEAGE KM	9624 / MCCULLOUGH, KRISTI	CF	BTHS/TCHR TRAIN/TRAVEL		17.44
							\$17.44
19-08689	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		APRIL 2019 DV	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		7.53
							\$7.53
19-08691	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		FINGERPRINT RS	6547 / SHYMANSKI, ROBERT	CF	TRANS-PURCH SVC		29.75
							\$29.75
19-08693	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 0403 0412 0504	9968 / JOFFE, CASEY	CF	BMHS ATH OFFICIALS		186.00
							\$186.00
19-08695	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 041619	9966 / PIKE, KRISTEN	CF	BMHS ATH OFFICIALS		149.00

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Pending Payments							
							Total for 19-08695
							\$149.00
19-08697	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 042219		8791 / HARRIS, WARREN	CF	BMHS ATH OFFICIALS		78.00
							Total for 19-08697
							\$78.00
19-08698	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 042219		4209 / WASIENKO, DAVID	CF	BMHS ATH OFFICIALS		78.00
							Total for 19-08698
							\$78.00
19-08699	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 042219		7443 / COMPONILE, JOSEPH A.	CF	BMHS ATH OFFICIALS		61.00
							Total for 19-08699
							\$61.00
19-08700	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 042219		9954 / PURPURA, SR. GARY J.	CF	BMHS ATH OFFICIALS		61.00
							Total for 19-08700
							\$61.00
19-08702	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 042219		6105 / HUDSON, DANIEL	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-08702
							\$87.00
19-08703	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 042219		4588 / PAGANO, PATRICIA A.	CF	BMHS ATH OFFICIALS		87.00
							Total for 19-08703
							\$87.00
19-08704	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 042219		4742 / AUTENRIETH, RONALD P.	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08704
							\$62.00
19-08705	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 042219		4849 / DEVISH, ROBERT	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08705
							\$62.00
19-08706	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						

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Pending Payments							
		BMHS 042319	4888 / BRANSLEY, JOHN H.	CF	BMHS ATH OFFICIALS		78.00
					Total for 19-08706		\$78.00
19-08707	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042319	4235 / DOUGLAS, WILLIAM	CF	BMHS ATH OFFICIALS		78.00
					Total for 19-08707		\$78.00
19-08708	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042319	8750 / DELLEANI, ANTHONY	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08708		\$84.00
19-08709	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042319	4740 / CLEMENTE, MICHAEL A.	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08709		\$84.00
19-08710	11-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						
		FEB 2019 JWE	1981 / EDWARDS, JR. CPA, JAMES W.	CF	PURCH SVC & TRAIN & TRAV		89.18
					Total for 19-08710		\$89.18
19-08711	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 042919	7445 / LEVIN, LEW	CF	LRMS ATH OFFICIALS		74.00
					Total for 19-08711		\$74.00
19-08712	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		FEB.2019 (N.M.)	8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	SPEC.SVS. PURCH.PROF.SVS		200.00
					Total for 19-08712		\$200.00
19-08713	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		18-02529 BALANCE	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		1,107.04
					Total for 19-08713		\$1,107.04
19-08714	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 050119	4164 / SURGOT, THOMAS M.	CF	LRMS ATH OFFICIALS		156.00
					Total for 19-08714		\$156.00
19-08715							

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Pending Payments							
	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		BUS 67, 69, 100, 128	2543 / NJ MOTOR VEHICLE COMMISSION	CF	TRANS-PURCH SVC		200.00
			Total for 19-08715				\$200.00
19-08716							
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		W0002076	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		70.00
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		W0002076	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS-FLEET PARTS		30.25
			Total for 19-08716				\$100.25
19-08718							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		402740	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		386.24
			Total for 19-08718				\$386.24
19-08720							
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		11982	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		295.00
			Total for 19-08720				\$295.00
19-08721							
	11-402-100-580-45-000-043/ LRMS ATHLETIC TRAVEL						
		MILEAGE 10/12 & 2/8	9170 / EARL, STEPHEN	CF	LRMS ATHLETIC TRAVEL		24.84
			Total for 19-08721				\$24.84
19-08722							
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		FR-1794	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		697.01
			Total for 19-08722				\$697.01
19-08724							
	11-000-291-260-00-000-000/ WORKER'S COMP						
		S102857NPN (MARCH)	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		43,536.08
		S101375NPN (FEB)	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		14,599.84
			Total for 19-08724				\$58,135.92
19-08731							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		104629	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		236.82
			Total for 19-08731				\$236.82
19-08732							

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Pending Payments							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		104623	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		2,267.16
			Total for 19-08732				\$2,267.16
19-08748							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 0328 0417 0430	9972 / GRASSO, FRANK	CF	BMHS ATH OFFICIALS		248.00
			Total for 19-08748				\$248.00
19-08749							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042419	4301 / MONTEIRO, ROBERT A.	CF	BMHS ATH OFFICIALS		78.00
			Total for 19-08749				\$78.00
19-08750							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042319	7900 / BRADSHAW, BILL	CF	BMHS ATH OFFICIALS		62.00
			Total for 19-08750				\$62.00
19-08751							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042319	7450 / VERDE, FRANK	CF	BMHS ATH OFFICIALS		62.00
			Total for 19-08751				\$62.00
19-08752							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042919	4904 / HOWARD, THOMAS L.	CF	BMHS ATH OFFICIALS		62.00
			Total for 19-08752				\$62.00
19-08753							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042919	4828 / WORTHINGTON, ROBERT	CF	BMHS ATH OFFICIALS		62.00
			Total for 19-08753				\$62.00
19-08754							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042919	9372 / LOESCH, KEVIN ROBERT	CF	BMHS ATH OFFICIALS		62.00
			Total for 19-08754				\$62.00
19-08755							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042919	7920 / DOMAL, ROGER	CF	BMHS ATH OFFICIALS		62.00
			Total for 19-08755				\$62.00

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Pending Payments							
19-08756	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 042919	4248 / KOZUSKO, STEVEN J.	CF	BMHS ATH OFFICIALS		78.00
							\$78.00
19-08757	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 042919	5205 / BROOKS, ROBERT M	CF	BMHS ATH OFFICIALS		78.00
							\$78.00
19-08758	20-270-200-500-70-000-000/ ST DOM OTH PURCH	25% BALANCE DUE	9052 / DELAHOZ, MICHELE	CF	ST DOM OTH PURCH		17.48
							\$17.48
19-08759	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 042919	4326 / CARON, DAN	CF	BMHS ATH OFFICIALS		87.00
							\$87.00
19-08760	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 042919	5384 / MCMANUS-DORLEY, JENNIFER	CF	BMHS ATH OFFICIALS		149.00
							\$149.00
19-08761	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 042919	4840 / MAHONEY III, JOHN J.	CF	BMHS ATH OFFICIALS		62.00
							\$62.00
19-08762	20-270-200-500-70-000-000/ ST DOM OTH PURCH	25% BALANCE DUE	9021 / DAVIS, JANICE	CF	ST DOM OTH PURCH		68.58
							\$68.58
19-08763	20-270-200-500-70-000-000/ ST DOM OTH PURCH	25% BALANCE DUE	9845 / BUCCI, STEPHANIE	CF	ST DOM OTH PURCH		17.56
							\$17.56
19-08764	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MILEAGE NJDOE MATH	7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		19.41

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Pending Payments							
					Total for 19-08764		\$19.41
19-08769	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 042919	8746 / RUSHER, MATTHEW	CF	BMHS ATH OFFICIALS		114.00
					Total for 19-08769		\$114.00
19-08770	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 042919	9939 / TWYMAN, DOUGLAS R.	CF	BMHS ATH OFFICIALS		114.00
					Total for 19-08770		\$114.00
19-08771	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 042919	4798 / FERRY, DONNA	CF	BMHS ATH OFFICIALS		114.00
					Total for 19-08771		\$114.00
19-08772	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 042919	4897 / HALLENBECK, LYNN M.	CF	BMHS ATH OFFICIALS		164.00
					Total for 19-08772		\$164.00
19-08773	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 043019	7054 / TOTO, THOMAS J.	CF	BMHS ATH OFFICIALS		87.00
					Total for 19-08773		\$87.00
19-08774	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 043019	4916 / JOFFE, JOHN L.	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-08774		\$62.00
19-08775	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 043019	7225 / O'NEILL, BRIAN	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-08775		\$62.00
19-08776	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 043019	8748 / SVORONOS, JERRY	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08776		\$84.00
19-08777	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						

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Pending Payments							
		BMHS 043019	4782 / SERINO, ROBERT A.	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08777		\$84.00
19-08778	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 043019	8349 / GUZMAN, MARIO	CF	BMHS ATH OFFICIALS		61.00
					Total for 19-08778		\$61.00
19-08779	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042919	9945 / SANDILANDS, ROBERT C.	CF	BMHS ATH OFFICIALS		61.00
					Total for 19-08779		\$61.00
19-08780	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 042919	4853 / KEELAN, MARK J.	CF	BMHS ATH OFFICIALS		61.00
					Total for 19-08780		\$61.00
19-08781	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 050619	4723 / KANE, PATRICK T.	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-08781		\$62.00
19-08782	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 050619	9938 / FERRANDO, MICHAEL	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-08782		\$62.00
19-08783	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 050719	4740 / CLEMENTE, MICHAEL A.	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08783		\$84.00
19-08784	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 050719	8748 / SVORONOS, JERRY	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08784		\$84.00
19-08786	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 050819	8771 / SKARZYNSKI, PETER	CF	BMHS ATH OFFICIALS		87.00
					Total for 19-08786		\$87.00
19-08787							

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Pending Payments							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 050819	9155 / FINNEGAN, DONALD	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08787
							\$62.00
19-08788							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 050819	9950 / DIZENZO, JORDAN	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-08788
							\$62.00
19-08791							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 0416 041719	4790 / MELE, FRANK J.	CF	VMMS ATH FEES OFFICIALS		148.00
							Total for 19-08791
							\$148.00
19-08792							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 0328 041719	9939 / TWYMAN, DOUGLAS R.	CF	VMMS ATH FEES OFFICIALS		160.00
							Total for 19-08792
							\$160.00
19-08793							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 041619	4164 / SURGOT, THOMAS M.	CF	VMMS ATH FEES OFFICIALS		78.00
							Total for 19-08793
							\$78.00
19-08794							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 041719	4863 / ERVIN, JOSEPH E.	CF	VMMS ATH FEES OFFICIALS		78.00
							Total for 19-08794
							\$78.00
19-08795							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 041719	6493 / DUCKWORTH, BILL	CF	VMMS ATH FEES OFFICIALS		80.00
							Total for 19-08795
							\$80.00
19-08796							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 0417 043019	4207 / TEUFEL, BARBARA L.	CF	VMMS ATH FEES OFFICIALS		160.00
							Total for 19-08796
							\$160.00
19-08797							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 041719	9445 / MOONEY, MICHAEL M.	CF	VMMS ATH FEES OFFICIALS		86.95
							Total for 19-08797
							\$86.95

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Pending Payments							
19-08798	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 043019	6528 / MCMILLAN, MARY ELLEN	CF	VMMS ATH FEES OFFICIALS		80.00
							Total for 19-08798
							\$80.00
19-08799	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 043019	9449 / MCMILLAN, JR. JAMES C.	CF	VMMS ATH FEES OFFICIALS		80.00
							Total for 19-08799
							\$80.00
19-08800	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 043019	7934 / TRUISI, VALERIE	CF	VMMS ATH FEES OFFICIALS		80.00
							Total for 19-08800
							\$80.00
19-08801	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 0518 0419 0416	9972 / GRASSO, FRANK	CF	BTHS ATH. OFFICIALS		206.00
							Total for 19-08801
							\$206.00
19-08802	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042319	9969 / SARGEANT, KEITH	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-08802
							\$62.00
19-08803	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 0423 042619	9970 / FITZSIMMONS, SEAN	CF	BTHS ATH. OFFICIALS		146.00
							Total for 19-08803
							\$146.00
19-08804	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042519	9967 / MILLER, JOSEPH	CF	BTHS ATH. OFFICIALS		62.00
							Total for 19-08804
							\$62.00
19-08805	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 042719	4416 / WOOLF, RICHARD	CF	BTHS ATH. OFFICIALS		78.00
							Total for 19-08805
							\$78.00
19-08806	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050319	6703 / PAGNONI, NELLO	CF	BTHS ATH. OFFICIALS		87.00

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Pending Payments							
					Total for 19-08806		\$87.00
19-08807	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050319	8311 / KENDRA, THOMAS	CF	BTHS ATH. OFFICIALS		87.00
					Total for 19-08807		\$87.00
19-08808	11-402-100-580-46-000-025/ BMHS ATHLETIC TRAVEL						
		APRIL 2019 ES	8481 / SARLUCA, EDWARD	CF	BMHS ATHLETIC TRAVEL		101.06
					Total for 19-08808		\$101.06
19-08810	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050319	4898 / DIPIETRO, ROY A.	CF	BTHS ATH. OFFICIALS		62.00
					Total for 19-08810		\$62.00
19-08811	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS TRACK ENTRY	6663 / NJSIAA	CF	BMHS ATHLETICS DUES/FEES		904.00
					Total for 19-08811		\$904.00
19-08812	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS V BASEBALL TOUR	8611 / SHORE CONFERENCE	CF	BMHS ATHLETICS DUES/FEES		80.00
					Total for 19-08812		\$80.00
19-08813	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 0503 050719	4233 / DOMBROSKI SR., HOWARD J.	CF	BTHS ATH. OFFICIALS		140.00
					Total for 19-08813		\$140.00
19-08814	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050319	4892 / ERICKSON, SALVATORE J.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-08814		\$84.00
19-08815	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050319	4384 / SCORAS, JOHN L.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-08815		\$84.00
19-08816							

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Pending Payments							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 050619	4858 / VAN HOUTEN, ROY L.	CF	BTHS ATH. OFFICIALS		62.00
	Total for 19-08816						\$62.00
19-08818							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 051619	9486 / MURPHY, JOHN T.	CF	BTHS ATH. OFFICIALS		149.00
	Total for 19-08818						\$149.00
19-08819							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 050619	8743 / DIAZ, PATRICIA	CF	BTHS ATH. OFFICIALS		87.00
	Total for 19-08819						\$87.00
19-08820							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 050719	8498 / LECRAS, TIMOTHY	CF	BTHS ATH. OFFICIALS		62.00
	Total for 19-08820						\$62.00
19-08821							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 050719	8791 / HARRIS, WARREN	CF	BTHS ATH. OFFICIALS		62.00
	Total for 19-08821						\$62.00
19-08822							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 050719	5276 / BROWN, C.T.	CF	BTHS ATH. OFFICIALS		61.00
	Total for 19-08822						\$61.00
19-08823							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 050719	7485 / WALSH, DAN	CF	BTHS ATH. OFFICIALS		78.00
	Total for 19-08823						\$78.00
19-08825							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 050919	9771 / BEINING IV, WILLIAM A.	CF	BTHS ATH. OFFICIALS		62.00
	Total for 19-08825						\$62.00
19-08827							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 050919	4524 / RYAN, JOHN	CF	BTHS ATH. OFFICIALS		62.00
	Total for 19-08827						\$62.00

* 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							
19-08828	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050819	4828 / WORTHINGTON, ROBERT	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
19-08831	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050819	4253 / LIPARI, JEREMY	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
19-08834	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 051519	8611 / SHORE CONFERENCE	CF	BTHS ATHLETICS DUES/FEES		160.00
							\$160.00
19-08835	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 052219	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATHLETICS DUES/FEES		500.00
							\$500.00
19-08836	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050919	4326 / CARON, DAN	CF	BTHS ATH. OFFICIALS		149.00
							\$149.00
19-08837	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050919	4588 / PAGANO, PATRICIA A.	CF	BTHS ATH. OFFICIALS		149.00
							\$149.00
19-08838	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050919	7529 / GRANITO, RICH	CF	BTHS ATH. OFFICIALS		78.00
							\$78.00
19-08839	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 050919	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. OFFICIALS		78.00
							\$78.00
19-08840	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS 051319	5236 / CHEROKEE HIGH SCHOOL	CF	BMHS ATHLETICS DUES/FEES		315.00

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Pending Payments							
							Total for 19-08840
							\$315.00
19-08842	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 041219		9979 / COLEMAN PEREZ, NANCY	CF	BMHS ATH OFFICIALS		78.00
							Total for 19-08842
							\$78.00
19-08843	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 050119		4446 / SMITH, VINCENT J.	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-08843
							\$84.00
19-08844	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 050119		9959 / HOELER, TIMOTHY P.	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-08844
							\$84.00
19-08845	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 050119		7953 / CASSERLY, MICHAEL	CF	BMHS ATH OFFICIALS		61.00
							Total for 19-08845
							\$61.00
19-08846	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 050219		4352 / KARAFOTAKIS, DIMITRIOUS	CF	BMHS ATH OFFICIALS		149.00
							Total for 19-08846
							\$149.00
19-08847	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 050219		5367 / BRODY, CHRISTINE	CF	BMHS ATH OFFICIALS		149.00
							Total for 19-08847
							\$149.00
19-08848	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 050319		6567 / PREBISH, JOE	CF	BMHS ATH OFFICIALS		61.00
							Total for 19-08848
							\$61.00
19-08849	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 050319		4934 / HOWELL, GARY C.	CF	BMHS ATH OFFICIALS		61.00
							Total for 19-08849
							\$61.00
19-08850	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						

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Pending Payments							
		BMHS 050419	5857 / FANNING, GERALD	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-08850		\$62.00
19-08851	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 050419	4446 / SMITH, VINCENT J.	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08851		\$84.00
19-08852	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 050419	6485 / RICCI, RAYMOND	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08852		\$84.00
19-08859	11-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						
		MARCH 2019 JWE	1981 / EDWARDS, JR. CPA, JAMES W.	CF	PURCH SVC & TRAIN & TRAV		71.87
					Total for 19-08859		\$71.87
19-08860	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS LX SPRING OFFIC 4331	/ CONNOR, TERI	CF	BMHS ATH OFFICIALS		149.00
					Total for 19-08860		\$149.00
19-08861	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 043019	8302 / MANSFIELD, WILLIAM	CF	BMHS ATH OFFICIALS		87.00
					Total for 19-08861		\$87.00
19-08862	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 051119	7474 / ALLEN, MICHAEL	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08862		\$84.00
19-08863	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 051119	4416 / WOOLF, RICHARD	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-08863		\$84.00
19-08864	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 051119	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH OFFICIALS		62.00
					Total for 19-08864		\$62.00
19-08865							

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Pending Payments							
11-402-100-500-46-000-025/	BMHS ATH OFFICIALS						
		BMHS 051119	4253 / LIPARI, JEREMY	CF	BMHS ATH OFFICIALS		62.00
Total for 19-08865							\$62.00
19-08866							
11-402-100-500-46-000-025/	BMHS ATH OFFICIALS						
		BMHS 051019	9473 / GRAYSON, MITCHELL J.	CF	BMHS ATH OFFICIALS		87.00
Total for 19-08866							\$87.00
19-08867							
11-402-100-500-46-000-025/	BMHS ATH OFFICIALS						
		BMHS 051019	5276 / BROWN, C.T.	CF	BMHS ATH OFFICIALS		61.00
Total for 19-08867							\$61.00
19-08868							
11-402-100-500-46-000-025/	BMHS ATH OFFICIALS						
		BMHS 051019	4912 / BEDNARZ, BRIAN	CF	BMHS ATH OFFICIALS		61.00
Total for 19-08868							\$61.00
19-08869							
11-000-262-621-00-000-000/	NATURAL GAS						
		3/15-4/15/19 ALL INV	9854 / UGI ENERGY SERVICES, LLC	CF	NATURAL GAS		24,162.85
Total for 19-08869							\$24,162.85
19-08870							
11-402-100-500-47-000-090/	VMMS ATH FEES OFFICIALS						
		VMMS 110118	4305 / MARANO, MELISSA	CF	VMMS ATH FEES OFFICIALS		80.00
Total for 19-08870							\$80.00
19-08871							
11-402-100-800-46-001-025/	BMHS ATHLETICS DUES/FEES						
		BMHS V TRCK SHORE CO	8611 / SHORE CONFERENCE	CF	BMHS ATHLETICS DUES/FEES		384.00
Total for 19-08871							\$384.00
19-08877							
11-000-221-580-03-000-000/	C&I TRAINING/TRAVEL						
		TCRWP GALA MILEAGE	6941 / CLOUD, MICHELLE	CF	C&I TRAINING/TRAVEL		48.48
Total for 19-08877							\$48.48
19-08878							
11-000-221-580-03-000-000/	C&I TRAINING/TRAVEL						
		MENTAL HEALTH	9912 / SCHADE, STEPHANIE	CF	C&I TRAINING/TRAVEL		10.47

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Pending Payments							
		MILEAG					
					Total for 19-08878		\$10.47
19-08880	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		WKSHOP MILEAGE 01/289983 / LUBRANI, JAMES		CF	C&I TRAINING/TRAVEL		155.44
					Total for 19-08880		\$155.44
19-08887	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS TRACK&FIELD (4) 8611 / SHORE CONFERENCE		CF	BTHS ATHLETICS DUES/FEES		40.00
					Total for 19-08887		\$40.00
19-08889	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS TRACK&FIELD NOV 7058 / SHORE TRACK COACHES ASSOCIATION		CF	BTHS ATHLETICS DUES/FEES		245.00
					Total for 19-08889		\$245.00
19-08890	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS LX ASSIGN 4331 / CONNOR, TERI		CF	BTHS ATH. OFFICIALS		149.00
					Total for 19-08890		\$149.00
19-08891	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE APRIL AC 9613 / CANTELME, ASHLEY		CF	C&I TRAINING/TRAVEL		21.80
					Total for 19-08891		\$21.80
19-08892	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 0511019 8303 / FRANCAVILLA, LEN		CF	BTHS ATH. OFFICIALS		62.00
					Total for 19-08892		\$62.00
19-08893	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 051019 6980 / CUNNINGHAM, JOHN P.		CF	BTHS ATH. OFFICIALS		62.00
					Total for 19-08893		\$62.00
19-08894	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 051119 4389 / SWEENEY SR., OWEN M.		CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-08894		\$84.00

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Pending Payments							
19-08895	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 0511119	6511 / FRANKLIN, GARY	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
19-08901	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 043019	9985 / MARTIN, WILLIAM B.	CF	BMHS ATH OFFICIALS		61.00
							\$61.00
19-08902	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 050719	4744 / HARTNETT, KAREN	CF	BMHS ATH OFFICIALS		78.00
							\$78.00
19-08903	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 051519	9972 / GRASSO, FRANK	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-08904	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 051119	7929 / RUDOWITZ, WILLIAM	CF	BMHS ATH OFFICIALS		149.00
							\$149.00
19-08905	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 051119	8359 / RUTLEDGE, BRIAN	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-08906	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 051119	8021 / CRISS, ART	CF	BTHS ATH. OFFICIALS		62.00
							\$62.00
19-08907	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 050719	4416 / WOOLF, RICHARD	CF	BMHS ATH OFFICIALS		78.00
							\$78.00
19-08911	11-000-270-615-66-004-000/ GAS AUTO						
		1392481	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		18,224.41

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Pending Payments							
		1397507	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		18,487.91
			Total for 19-08911				\$36,712.32
19-08912	11-000-270-615-66-005-000/ DIESEL						
		74987277	7720 / RIGGINS INC.	CF	DIESEL		15,354.55
		74994165	7720 / RIGGINS INC.	CF	DIESEL		16,802.91
		74994612	7720 / RIGGINS INC.	CF	DIESEL		16,513.93
			Total for 19-08912				\$48,671.39
19-08913	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 051619	4892 / ERICKSON, SALVATORE J.	CF	BMHS ATH OFFICIALS		84.00
			Total for 19-08913				\$84.00
19-08918	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 051519	4790 / MELE, FRANK J.	CF	LRMS ATH OFFICIALS		74.00
			Total for 19-08918				\$74.00
19-08924	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 050819	4863 / ERVIN, JOSEPH E.	CF	LRMS ATH OFFICIALS		78.00
			Total for 19-08924				\$78.00
19-08925	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 051519	9122 / COHEN, ANTHONY V.	CF	LRMS ATH OFFICIALS		78.00
			Total for 19-08925				\$78.00
19-08926	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 050619	4164 / SURGOT, THOMAS M.	CF	LRMS ATH OFFICIALS		78.00
			Total for 19-08926				\$78.00
19-08946	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE FLENJ AW	3842 / WINDEKNECHT, AMY	CF	C&I TRAINING/TRAVEL		43.02
			Total for 19-08946				\$43.02
			Total for Pending Payments				\$3,653,223.64

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

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$67,316.31			\$67,316.31
	10	11	\$2,603,845.30				\$2,603,845.30
	10	12	\$287,259.47				\$287,259.47
	Fund 10	TOTAL	\$2,891,104.77	\$67,316.31			\$2,958,421.08
	20	20	\$599,958.18				\$599,958.18
	60	60	\$89,902.67	\$13.05			\$89,915.72
	65	65	\$4,089.06	\$839.60			\$4,928.66
	GRAND	TOTAL	\$3,585,054.68	\$68,168.96	\$0.00	\$0.00	\$3,653,223.64

Chairman Finance Committee

Member Finance Committee
