

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/22/2015

REGULAR CHECKS: 04/30/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NAP Check	DB:10-491- CR:10-101-		8283 / TREASURER, STATE OF NEW JERSEY	CF	RET QE 6/14 OVERPYMT		20,423.83
	DB:65-491-01 CR:65-101-		8271 / DE OLIVRIRA GAINÉ, DIANNE	CF	BEST REFUND 14/15 SY		112.00
	DB:65-491-01 CR:65-101-		8278 / BEHR, KELLY	CF	BEST REFUND 14/15		65.08
	DB:65-491-01 CR:65-101-		8281 / MARCELLO, NICOLE	CF	BEST REFUND 14/15		75.22
	DB:65-491-01 CR:65-101-		8280 / SCARAMELLA, JEANNINE	CF	BEST REFUND 14/15		45.50
	DB:65-491-01 CR:65-101-		8279 / STARKE, PATRICIA	CF	BEST REFUND 14/15		40.02
	DB:65-491-01 CR:65-101-		8284 / PALAZZOLO, ROMINA	CF	Refund 14/15 BEST		542.92
	DB:60-491-01 CR:60-101-		8291 / FRANCESCHINI, WENDY	CF	CAFE REFUND 14/15		12.70
	DB:65-491-01 CR:65-101-		8269 / VENDRELL, AMANDA	CF	BEST REFUND 14/15 SY		129.55
	DB:65-491-01 CR:65-101-		8288 / CONRAD, LILLIAN	CF	BEST REFUND 14/15		102.75
	DB:10-491-05 CR:10-101-		8286 / CHEVALIER, DONNA	CF	PRE SCHOOL LOTTERY REF		370.00
	DB:65-491-01 CR:65-101-		8294 / FITZSIMMONS, CHRISTINA	CF	BEST REFUND 14/15		37.60
	DB:65-491-01 CR:65-101-		8297 / POWER, ELIZABETH	CF	BEST REFUND 14/15		91.00
Total for NAP Check							\$22,048.17
14-07050	30-000-475-390-34-000/ MIDS ROOF ARCH & PROF	1668	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	MIDS ROOF ARCH & PROF		6,924.40
Total for 14-07050							\$6,924.40
15-00980	11-190-100-610-10-000/ BTHS-SUPPLIES	3711624	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		91.06
Total for 15-00980							\$91.06
15-01334	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	47963	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		377.05
Total for 15-01334							\$377.05
15-01342	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	33874	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		177.52
Total for 15-01342							\$177.52
15-01348	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	121150/1 21275/12 1292	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		987.20
	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	122065	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		31.20
Total for 15-01348							\$1,018.40
15-01355	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	72005	3051 / SPORTSMAN'S	CF	SUPPLIES		90.25
Total for 15-01355							\$90.25

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

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15-01360	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	47966	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		272.13
Total for 15-01360							\$272.13
15-01375	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	47976	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,291.46
Total for 15-01375							\$1,291.46
15-01376	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	72002/ 73851/ 74518	3051 / SPORTSMAN'S	CF	SUPPLIES		1,356.70
Total for 15-01376							\$1,356.70
15-01380	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	122064/ 122220	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		71.00
Total for 15-01380							\$71.00
15-01383	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	20543	2190 / LEVY'S, INC.	CF	SUPPLIES		59.74
Total for 15-01383							\$59.74
15-01392	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	33739	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		133.64
Total for 15-01392							\$133.64
15-01395	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	47975	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,542.48
Total for 15-01395							\$1,542.48
15-01398	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	20674	2190 / LEVY'S, INC.	CF	SUPPLIES		897.66
Total for 15-01398							\$897.66
15-01404	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	47973	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		458.95
Total for 15-01404							\$458.95
15-02018	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1007-040 115	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		6,855.00
Total for 15-02018							\$6,855.00
15-02047	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	84990523 80494064	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		122.85
Total for 15-02047							\$122.85
15-02048	11-190-100-530-95-800/ Tech-Internet Access	34673202	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		10,050.00
Total for 15-02048							\$10,050.00

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Pending Payments							
15-02074	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	7	EVALS 3536 / EDUCATIONAL SOLUTIONS	CF	SPEC.SVS. PURCH.PROF.SVS		1,564.00
			/ 2 MTGS				
			Total for 15-02074				\$1,564.00
15-02077	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	19, 20, 21	7915 / C.A.S. HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		7,275.00
			Total for 15-02077				\$7,275.00
15-02078	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	ACCT#17	7431 / STARLIGHT HOMECARE	CF	Other Svc. Sup. Extra-Ord.		11,879.00
		37	AGENCY INC.				
			FEB-MAR				
			CH				
			Total for 15-02078				\$11,879.00
15-02081	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	FEB-MAR	6689 / WOODS SERVICES	CF	TUITION-PRIV OUT OF STAT		25,488.00
		CH (NC)	ADMISSIONS DEPARTMENT				
	11-000-219-591-99-000/ RESIDENTIAL COSTS	FEB-MAR	6689 / WOODS SERVICES	CF	Residential Costs		19,587.34
		CH (NC)	ADMISSIONS DEPARTMENT				
			Total for 15-02081				\$45,075.34
15-02130	11-000-261-610-64-001/ MAINT. SUPPLIES	R021511	1925 / INDUSTRIAL WELDING	CF	MAINT. SUPPLIES		88.90
		36	SUPPLY				
	11-000-261-610-64-001/ MAINT. SUPPLIES	R031511	1925 / INDUSTRIAL WELDING	CF	MAINT. SUPPLIES		100.50
		37	SUPPLY				
			Total for 15-02130				\$189.40
15-02143	20-250-100-500-99-000/ TUITION	MARCH-	2957 / SEARCH DAY PROGRAM	CF	TUITION		163,858.75
		MAY					
			Total for 15-02143				\$163,858.75
15-02145	20-250-100-500-99-000/ TUITION	MAY	7000 / DGS - DAVID GREGORY	CF	TUITION		7,733.00
		2015	SCHOOL, INC.				
			Total for 15-02145				\$7,733.00
15-02147	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9839386	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,020.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9897057	- 5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2.00
			BALANC				
			E				
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9936245	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		20.00
			BALANC				
			E				

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15-02147	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9955705 - 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		16.00
		BALANC					
		E					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9975344 - 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		16.00
		BALANC					
		E					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9995182 - 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		16.00
		BALANC					
		E					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10014305 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		16.00
		-					
		BALANC					
		E					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10191626 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		561.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10229274 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		918.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10328553 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		918.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10268394 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		612.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10288409 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,530.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10308534 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		841.50
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10328554 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,568.25
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10348145 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,530.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10368240 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,683.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10388266 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		663.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10209793 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		902.75
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10229877 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,417.75
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10249108 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,200.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10269004 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		884.75
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10288999 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		997.50
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10309117 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		861.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10329168 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,446.75
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10348742 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,499.75
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10368839 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		994.25
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10388828 5055	/ BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,230.00
					Total for 15-02147		\$23,365.25
15-02174	11-000-100-566-99-000/ TUITION-PRIVATE SCH	15-17-3	1385 / CHILDREN'S CENTER OF	CF	TUITION-PRIVATE SCH		53,769.20
		MARCH	MONMOUTH COUNTY				

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15-02174		15					
			Total for 15-02174				\$53,769.20
15-02326	11-190-100-530-95-800/ Tech-Internet Access	34673202	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		4,900.00
			Total for 15-02326				\$4,900.00
15-02469	20-250-100-500-99-000/ TUITION	APRIL	7533 / COASTAL LEARNING CENTER (AH) & MONMOUTH CORP.	CF	TUITION		5,516.00
			SNOW CR				
			Total for 15-02469				\$5,516.00
15-02525	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	85145	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		917.00
			Total for 15-02525				\$917.00
15-02545	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	APRIL 2015	7391 / CHADWICK, JACQUELINE A.	CF	SPEC ED TRANSPORTATION		1,600.00
			Total for 15-02545				\$1,600.00
15-02563	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH & APRIL (MC)	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		9,110.88
			Total for 15-02563				\$9,110.88
15-02566	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL & MAY CREDIT	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		27,442.80
			Total for 15-02566				\$27,442.80
15-02567	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 2015	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		5,543.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2015	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		4,434.40
			Total for 15-02567				\$9,977.40
15-02568	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH- MAY	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		38,150.46
			Total for 15-02568				\$38,150.46

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Pending Payments							
15-02604	60-910-310-610-67-002/ SUPPLIES CLEANING	MARCH 2015	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	SUPPLIES CLEANING		152.50
Total for 15-02604							\$152.50
15-02631	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2015 & SNOW CR	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		31,805.10
Total for 15-02631							\$31,805.10
15-02646	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	INV 2/10& 3/24/15	8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	OTHER SVC.SUP.EXTRA-ORD.		630.00
Total for 15-02646							\$630.00
15-02651	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH 03312015	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		4,950.00
Total for 15-02651							\$4,950.00
15-02678	11-000-291-260-00-000/ Insurance-Worker's Comp	S35983N PN	8044 / PMA COMPANIES INC	CF	Insurance-Worker's Comp		668.55
Total for 15-02678							\$668.55
15-02681	11-000-291-270-00-004/ PRESCRIPTION	420853 : MAY 2015	6394 / CONNER STRONG COMPANIES, INC.	CF	PRESCRIPTION		1,250.00
	11-000-291-270-00-005/ DENTAL	420853 : MAY 2015	6394 / CONNER STRONG COMPANIES, INC.	CF	DENTAL		416.66
Total for 15-02681							\$1,666.66
15-02683	11-000-230-331-00-000/ Legal Fees	JANUAR Y 2015	7466 / SCHWARTZ SIMON EDELSTEIN & CELSO LLC	CF	Legal Fees		17,077.50
	11-000-230-331-00-000/ Legal Fees	MARCH 2015	7466 / SCHWARTZ SIMON EDELSTEIN & CELSO LLC	CF	Legal Fees		16,962.00
	11-000-230-331-00-000/ Legal Fees	FEBRUARY 2015	7466 / SCHWARTZ SIMON EDELSTEIN & CELSO LLC	CF	Legal Fees		17,638.50
Total for 15-02683							\$51,678.00
15-02749	11-000-262-490-00-000/ Water & Sewer	MARCH 2015	2097 / KEPWEL SPRING WATER COMPANY	CF	Water & Sewer		1,035.50

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Pending Payments							
15-02749		#101522					
15-02749	11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	MARCH 2015	2097 / KEPWEL SPRING WATER COMPANY	CF	ADM/EQUIPMENT RENTAL		67.50
		#101522					
			Total for 15-02749				\$1,103.00
15-02759	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64442 LS	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,049.98
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64443 LS	4658 / HAWKSWOOD, INC./SCHOOL FEB AID FOR CHILDREN	CF	TUITION-PRIVATE SCH		3,060.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64502 LS	4658 / HAWKSWOOD, INC./SCHOOL MARCH FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,058.31
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64503 LS	4658 / HAWKSWOOD, INC./SCHOOL MARCH FOR CHILDREN AID	CF	TUITION-PRIVATE SCH		3,570.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64620	4658 / HAWKSWOOD, INC./SCHOOL APRIL LS FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,377.76
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64621	4658 / HAWKSWOOD, INC./SCHOOL APRIL LS FOR CHILDREN AID	CF	TUITION-PRIVATE SCH		2,720.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64809	4658 / HAWKSWOOD, INC./SCHOOL MAY FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,722.20
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64810	4658 / HAWKSWOOD, INC./SCHOOL MAY AID FOR CHILDREN	CF	TUITION-PRIVATE SCH		3,400.00
			Total for 15-02759				\$37,958.25
15-02762	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL & FEB/MAR CH CR	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		2,236.52
			Total for 15-02762				\$2,236.52
15-02763	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV, FEB, MARCH	1468 / CPC BEHAVIORAL HEALTHCARE	CF	Tuition Private School		37,800.00
			Total for 15-02763				\$37,800.00
15-02823	11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	368222	2722 / PITNEY BOWES	CF	ADM/EQUIPMENT RENTAL		180.00
			Total for 15-02823				\$180.00

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15-02834	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH- MAY 2015	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		19,075.23
Total for 15-02834							\$19,075.23
15-02835	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL & MAY (J.B.)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	TUITION-PRIVATE SCH		17,947.40
Total for 15-02835							\$17,947.40
15-02870	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN35 3612	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		878.80
	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN 358466	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		878.80
Total for 15-02870							\$1,757.60
15-02871	11-190-100-530-95-800/ Tech-Internet Access	18374027	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,851.00
Total for 15-02871							\$5,851.00
15-02950	11-000-270-615-66-000/ TRANS-FLEET PARTS	93014	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		4.68
Total for 15-02950							\$4.68
15-03007	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2015& SNOW CRE	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		6,460.95
Total for 15-03007							\$6,460.95
15-03013	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	29851 - FEBRU RY 15	8056 / SOURCE4TEACHERS	CF	SOFTWARE-ACCT,P/R, HR		905.00
	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	#31820 - MARCH 2015	8056 / SOURCE4TEACHERS	CF	SOFTWARE-ACCT,P/R, HR		1,010.00
Total for 15-03013							\$1,915.00
15-03073	60-910-310-610-67-002/ SUPPLIES CLEANING	MARCH 2015	8062 / GENERAL LINEN & PAPER SUPPLY	CF	SUPPLIES CLEANING		128.30
Total for 15-03073							\$128.30

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Pending Payments							
15-03200	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	APRIL & MAY (ND) EDUCATION	3273 / TOMS RIVER BOARD OF	CF	Tuition-Other LEA's-SpEd		10,917.60
Total for 15-03200							\$10,917.60
15-03201	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0212510 54.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		145.00
Total for 15-03201							\$145.00
15-03255	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JAN & FEB 2015 SERVICES	2630 / OCEAN MENTAL HEALTH	CF	TUITION-PRIVATE SCH		28,536.90
Total for 15-03255							\$28,536.90
15-03285	12-000-400-450-10-000/ BHS ELECTRICAL 73214	PAYMEN T APP # 2	6978 / SODON'S ELECTRIC, INC.	CF	BHS ELECTRICAL 73214		44,240.68
Total for 15-03285							\$44,240.68
15-03340	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	766	3091 / STRATEGIC ENVIRONMENTAL CONSULTING, INC.	CF	CONSULTANT/ENVIRONMENTAL		1,200.00
Total for 15-03340							\$1,200.00
15-03367	11-000-100-566-99-000/ TUITION-PRIVATE SCH	FEB & MARCH (NM)	7608 / YCS GEORGE WASHINGTON SCHOOL	CF	TUITION-PRIVATE SCH		9,865.45
Total for 15-03367							\$9,865.45
15-03403	11-000-218-800-10-000/ BTHS GUIDANCE OTHER	ASCII CODE 310678	3197 / PSAT/NMSQT OPTIONAL REPORTING SERVICES	CF	BTHS GUIDANCE OTHER		50.00
Total for 15-03403							\$50.00
15-03475	60-910-310-610-67-001/ SUPPLIES PAPER	MARCH PAPER 2015	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		105.49
Total for 15-03475							\$105.49
15-03481	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9725999	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		700.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10209800	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		656.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10229884	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		492.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10269015	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		492.00

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Pending Payments							
Total for 15-03481							\$2,340.00
15-03497	11-190-100-610-10-000/ BTHS-SUPPLIES	BTHS PROJEC T PRIDE	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS-SUPPLIES		96.00
Total for 15-03497							\$96.00
15-03517	30-000-471-450-16-000/ BMHS CONSTRUCTION DOORS	PAYMEN T APPL. #2	7433 / C & M DOOR CONTROLS, INC.	CF	BMHS CONSTRUCTION DOORS		10,407.60
	30-000-471-450-20-000/ LRMS CONSTRUCTION DOORS	PAYMEN T APPL. #2	7433 / C & M DOOR CONTROLS, INC.	CF	LRMS CONSTRUCTION DOORS		106,878.80
	30-000-471-450-30-000/ DP CONSTRUCTION DOORS	PAYMEN T APPL. #2	7433 / C & M DOOR CONTROLS, INC.	CF	DP CONSTRUCTION DOORS		65,346.40
	30-000-471-450-32-000/ HERB CONSTRUCTION DOORS	PAYMEN T APPL. #2	7433 / C & M DOOR CONTROLS, INC.	CF	HERB CONSTRUCTION DOORS		735.00
	30-000-471-450-36-000/ VME CONSTRUCTION DOORS	PAYMEN T APPL. #2	7433 / C & M DOOR CONTROLS, INC.	CF	VME CONSTRUCTION DOORS		74,754.40
Total for 15-03517							\$258,122.20
15-03659	11-000-100-566-99-000/ TUITION-PRIVATE SCH	15-17-3 (RG) AID	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		3,200.00
Total for 15-03659							\$3,200.00
15-03666	11-000-263-610-64-000/ Grounds-Supplies	61608	2065 / J'S GARDEN SPOT, INC.	CF	Grounds-Supplies		129.00
Total for 15-03666							\$129.00
15-03754	65-990-330-530-68-000/ TELEPHONE	97428490 69	3638 / VERIZON WIRELESS	CF	TELEPHONE		258.56
Total for 15-03754							\$258.56
15-03898	11-000-263-420-64-006/ GROUNDS-REPAIR	15-04954	5492 / WHIRL CONSTRUCTION	CF	GROUNDS-REPAIR		650.00
Total for 15-03898							\$650.00
15-03930	20-270-200-500-70-000/ ST DOM OTH PURCH	AIRFARE	3666 / BATHMANN, CAROL	CF	ST DOM OTH PURCH		466.18
Total for 15-03930							\$466.18

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Pending Payments								
15-03931	20-270-200-500-70-000/ ST DOM OTH PURCH	AIRFARE 6348	/ TONKOVICH, ELIZABETH	CF	ST DOM OTH PURCH		466.18	
		Total for 15-03931						\$466.18
15-03933	20-270-200-500-70-000/ ST DOM OTH PURCH	AIRFARE 8099	/ WOLCHKO, LAURA	CF	ST DOM OTH PURCH		466.18	
		NCEA						
		Total for 15-03933						\$466.18
15-03938	20-270-200-500-70-000/ ST DOM OTH PURCH	EXPENS 3666	/ BATHMANN, CAROL	CF	ST DOM OTH PURCH		162.39	
		ES NCEA						
		Total for 15-03938						\$162.39
15-03939	20-270-200-500-70-000/ ST DOM OTH PURCH	EXPENS 6348	/ TONKOVICH, ELIZABETH	CF	ST DOM OTH PURCH		238.15	
		ES NCEA						
		Total for 15-03939						\$238.15
15-03941	20-270-200-500-70-000/ ST DOM OTH PURCH	EXPENS 8099	/ WOLCHKO, LAURA	CF	ST DOM OTH PURCH		155.59	
		ES NCEA						
		Total for 15-03941						\$155.59
15-03986	60-910-310-610-67-001/ SUPPLIES PAPER	MARCH 8062	/ GENERAL LINEN & PAPER	CF	SUPPLIES PAPER		1,063.50	
		2015 SUPPLY						
		INVOICE						
		S						
		Total for 15-03986						\$1,063.50
15-04072	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	10000011 3474	/ XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		3,544.32	
		444.....						
	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	ACT.1000 3474	/ XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		4,720.50	
		0011444.						
		Total for 15-04072						\$8,264.82
15-04115	11-000-100-566-99-000/ TUITION-PRIVATE SCH	FEB & 7982	/ SOLACIUM - NEW HAVEN LLC	CF	TUITION-PRIVATE SCH		23,696.40	
		MARCH						
		Total for 15-04115						\$23,696.40
15-04279	11-190-100-890-03-000/ GRADE K-12 OTHER OBJECTS	GOETZ 1324	/ CARL W. GOETZ MIDDLE	CF	GRADE K-12 OTHER OBJECTS		540.00	
		ACADEMISCHOOL						
		C BOWL						
		Total for 15-04279						\$540.00

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Pending Payments							
15-04283	30-000-470-450-10-000/ BTHS CONSTRUCTION FIRE	PAYMEN T APP. #3	8115 / ELECTRI-TECH INC.	CF	BTHS CONSTRUCTION FIRE		151,557.68
Total for 15-04283							\$151,557.68
15-04325	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	7023353	1895 / HOME DEPOT	CF	Cognitive Mod-BHS-Suppli		42.58
Total for 15-04325							\$42.58
15-04346	60-910-310-610-67-001/ SUPPLIES PAPER	MARCH 2015 INV. PRODUCTS	6018 / SOUTH JERSEY PAPER	CF	SUPPLIES PAPER		4,037.25
Total for 15-04346							\$4,037.25
15-04347	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MARCH 2015 INVOICE S	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES FOOD		3,208.20
Total for 15-04347							\$3,208.20
15-04349	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MARCH 2015 INV.	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		28,925.11
Total for 15-04349							\$28,925.11
15-04361	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	FEB & MARCH 2015	7016 / ABC PEDIATRIC THERAPY, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		1,480.00
Total for 15-04361							\$1,480.00
15-04371	11-000-291-270-00-003/ HEALTH INSURANCE	#420853 MAY 2015	- 6394 / CONNER STRONG COMPANIES, INC.	CF	HEALTH INSURANCE		5,000.00
Total for 15-04371							\$5,000.00
15-04372	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	APRIL 2015	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		2,511.83
Total for 15-04372							\$2,511.83
15-04412	11-190-100-610-32-000/ Herb-Supplies	M547102 9.	3606 / SCHOLASTIC CLASSROOM MAGAZINES	CF	Herb-Supplies		23.93
Total for 15-04412							\$23.93

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Pending Payments							
15-04446	11-000-270-512-25-000/ VMMS/TRANSPOR/CLASS TRIP	CH# 18597 PD IN FULL	3788 / TROLLEY TOURS, INC.	CF	VMMS/TRANSPOR/CLASS TRIP		5,955.00
Total for 15-04446							\$5,955.00
15-04536	20-250-100-500-99-000/ TUITION	JAN-MAR 3200 / THE EDUCATION ACADEMY CH NURSE (EJ)		CF	TUITION		150.00
	20-250-100-500-99-000/ TUITION	MAY 2015	3200 / THE EDUCATION ACADEMY	CF	TUITION		18,966.40
Total for 15-04536							\$19,116.40
15-04538	11-000-263-610-64-000/ Grounds-Supplies	8211264/ 8211267	1895 / HOME DEPOT	CF	Grounds-Supplies		120.47
Total for 15-04538							\$120.47
15-04568	20-251-100-500-99-000/ TUITION	2282015 FEB. (MV)	2131 / LADACIN NETWORK, INC.	CF	TUITION		8,892.00
	20-251-100-500-99-000/ TUITION	3312015 MARCH	2131 / LADACIN NETWORK, INC.	CF	TUITION		1,872.00
Total for 15-04568							\$10,764.00
15-04587	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MARCH 2015	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES FOOD		3,279.50
Total for 15-04587							\$3,279.50
15-04588	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MARCH 2015 INV.	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		2,216.93
Total for 15-04588							\$2,216.93
15-04590	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MARCH 2015 INVOICE S	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES FOOD		14,784.79
Total for 15-04590							\$14,784.79
15-04615	11-190-100-640-10-000/ BTHS-TEXTBOOKS	1749542 C, D,	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BTHS-TEXTBOOKS		415.50

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Pending Payments							
15-04615		AND E					
			Total for 15-04615				\$415.50
15-04619	20-250-100-500-99-000/ TUITION	JAN. & FEB. 2015	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION		9,512.30
			Total for 15-04619				\$9,512.30
15-04716	11-190-100-500-25-001/ VMMS/REG CLASS TRIPS	ORDER ID 22151881	4833 / PHILADELPHIA ZOO - GROUP SALES OFFICE	CF	VMMS/REG CLASS TRIPS		4,800.00
			Total for 15-04716				\$4,800.00
15-04752	20-250-100-500-99-000/ TUITION	NOV-MA Y (RC)	2877 / RUGBY SCHOOL	CF	TUITION		39,950.01
			Total for 15-04752				\$39,950.01
15-04916	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	2195	6856 / SBH AWARDS LLC	CF	BTHS ATHLETICS SUPPLIES		648.00
			Total for 15-04916				\$648.00
15-04926	11-000-262-420-10-000/ BTHS-REPAIR/CLEAN/MAINT.	BTHS 1/9/15	2302 / MASTERCRAFT MUSIC INC.	CF	BTHS-REPAIR/CLEAN/MAINT.		645.00
			Total for 15-04926				\$645.00
15-04955	60-910-310-610-67-002/ SUPPLIES CLEANING	MARCH ECOLAB	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		492.01
			Total for 15-04955				\$492.01
15-04980	11-000-218-610-10-000/ BTHS GUIDANCE SUPPLIES	BTHS CEREM	2620 / OCEAN COUNTY VOCATIONAL AWARDS SCHOOL	CF	BTHS GUIDANCE SUPPLIES		130.00
			Total for 15-04980				\$130.00
15-04990	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV DATE 3/10 & 3/23	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		2,800.00
			Total for 15-04990				\$2,800.00
15-05035	60-910-310-730-67-000/ CAFE EQUIPMENT	29224 &CR	8144 / DENVER EQUIPMENT CO. OF CHARLOTTE, INC.	CF	CAFE EQUIPMENT		3,620.15

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Pending Payments							
15-05035		29238					
			Total for 15-05035				\$3,620.15
15-05112	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64442	4658 / HAWKSWOOD, INC./SCHOOL FEB & FOR CHILDREN CREDIT	CF	TUITION-PRIVATE SCH		30,249.90
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64443	4658 / HAWKSWOOD, INC./SCHOOL FEB AID FOR CHILDREN	CF	TUITION-PRIVATE SCH		3,036.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64502	4658 / HAWKSWOOD, INC./SCHOOL MARCH FOR CHILDREN	CF	TUITION-PRIVATE SCH		42,349.86
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64503	4658 / HAWKSWOOD, INC./SCHOOL MARCH FOR CHILDREN AID	CF	TUITION-PRIVATE SCH		3,570.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64620	4658 / HAWKSWOOD, INC./SCHOOL APRIL FOR CHILDREN	CF	TUITION-PRIVATE SCH		32,266.56
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64621	4658 / HAWKSWOOD, INC./SCHOOL APRIL FOR CHILDREN AID	CF	TUITION-PRIVATE SCH		2,720.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64809	4658 / HAWKSWOOD, INC./SCHOOL MAY FOR CHILDREN	CF	TUITION-PRIVATE SCH		40,333.20
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64810	4658 / HAWKSWOOD, INC./SCHOOL MAY AID FOR CHILDREN	CF	TUITION-PRIVATE SCH		3,400.00
			Total for 15-05112				\$157,925.52
15-05124	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	DEC-MA RCH (TF, OF EDUCATION CL)	2487 / NEPTUNE TOWNSHIP BOARD	CF	Tuition-Other LEA's-SpEd		42,284.52
			Total for 15-05124				\$42,284.52
15-05126	20-250-100-500-99-000/ TUITION	DEC-MA Y (MP)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		35,963.77
			Total for 15-05126				\$35,963.77
15-05141	11-000-262-420-36-000/ VME-REPAIR/CLEAR/MAINT	PJI-00080 98	1778 / GAMETIME	CF	VME-REPAIR/CLEAR/MAINT		747.09
			Total for 15-05141				\$747.09
15-05188	20-251-100-500-99-000/ TUITION	6012R & 6014R	3104 / SUMMIT SPEECH SCHOOL	CF	Tuition		10,440.00

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Pending Payments							
Total for 15-05188							\$10,440.00
15-05206	11-000-262-420-44-000/ BTHS ATHL CLEAN/REP/MAIN	3068	6722 / OCEAN TROPHIES	CF	BTHS ATHL CLEAN/REP/MAIN		96.00
Total for 15-05206							\$96.00
15-05296	20-270-200-500-03-000/ OTH PURCH SVC	J.	1751 / FOUNDATION FOR BARRESI EDUCATIONAL ADMIN.	CF	OTH PURCH SVC		300.00
Total for 15-05296							\$300.00
15-05365	20-099-100-500-34-000/ PURCH SVC-SEEDS OF CHANG	384801	2588 / NORTH AMERICAN VIDEO	CF	PURCH SVC-SEEDS OF CHANG		900.00
	20-099-100-610-34-000/ MIDS SEEDS OF CHANGE	384801	2588 / NORTH AMERICAN VIDEO	CF	MIDS SEEDS OF CHANGE		843.00
Total for 15-05365							\$1,743.00
15-05370	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC 14-145	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		575.00
Total for 15-05370							\$575.00
15-05373	11-000-263-610-64-000/ Grounds-Supplies	S28219	8034 / CHERRY VALLEY TRACTOR SALES	CF	Grounds-Supplies		1,143.00
Total for 15-05373							\$1,143.00
15-05378	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JAN-MAY 2877 / RUGBY SCHOOL 2015		CF	TUITION-PRIVATE SCH		13,644.62
	20-250-100-500-99-000/ TUITION	JAN-MAY 2877 / RUGBY SCHOOL 2015		CF	TUITION		88,569.82
Total for 15-05378							\$102,214.44
15-05382	20-065-100-610-35-065/ OSB - OCEANFIRST	TD45528/ 6043 / CDW-GOVERNMENT INC. TN16914		CF	OSB - OCEANFIRST		2,751.48
Total for 15-05382							\$2,751.48
15-05391	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC, JAN, FEB (JC)	1243 / BONNIE BRAE	CF	TUITION-PRIVATE SCH		20,355.00
Total for 15-05391							\$20,355.00
15-05394	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC-MA Y 2015 (SC)	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		25,032.00
Total for 15-05394							\$25,032.00

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Pending Payments							
15-05433	20-231-200-610-03-035/ PARENT INVOLV OSB	OES BSI	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV OSB		75.00
		PARENT UNIV.					
							\$75.00
15-05445	11-190-100-610-16-000/ BMHS-Supplies	70227	6398 / THE PHOTO CENTER	CF	BMHS-Supplies		149.95
							\$149.95
15-05447	11-204-100-500-99-000/ SP.ED/ LD CLASS TRIPS	BRI-01 030315	7756 / CELTIC CHARMS, INC.	CF	SP.ED/ LD CLASS TRIPS		175.00
							\$175.00
15-05507	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MARCH 2015 INVOICE S	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		7,124.10
							\$7,124.10
15-05508	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	167014/1 68114/16 7866	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		1,115.75
							\$1,115.75
15-05509	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MARCH 2015 INVOICE S	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES FOOD		2,411.05
							\$2,411.05
15-05516	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	BRICK MEMORI AL HIGH	2628 / OCEAN LANES	CF	BMHS ATHLETICS RENTAL		4,162.41
							\$4,162.41
15-05561	11-000-261-610-64-001/ MAINT. SUPPLIES	0203172	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		72.97
							\$72.97
15-05563	11-000-222-610-35-000/ OSB-LIBRARY SUPPLIES	596749F- 3	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	OSB-LIBRARY SUPPLIES		40.78
	11-000-222-610-35-000/ OSB-LIBRARY SUPPLIES	596749-4/ 496749A-	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	OSB-LIBRARY SUPPLIES		751.85

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Pending Payments							
15-05563		3					
			Total for 15-05563				\$792.63
15-05639	11-000-270-615-66-000/ TRANS-FLEET PARTS	40137110	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		889.27
			Total for 15-05639				\$889.27
15-05645	11-000-270-615-66-000/ TRANS-FLEET PARTS	45170T/ 45438T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		469.88
			Total for 15-05645				\$469.88
15-05663	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	22365	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	MAINT-CONTRACTED REPAIR		585.00
			Total for 15-05663				\$585.00
15-05734	11-000-262-490-00-000/ Water & Sewer	JANUAR Y-MARC H 2015	1262 / BRICK TOWNSHIP MUNICIPAL UTILITIES	CF	Water & Sewer		52,664.94
			Total for 15-05734				\$52,664.94
15-05778	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012215	6859 / LYNCH, KATHY	CF	BTHS ATH. FEES/OFFICIALS		79.00
			Total for 15-05778				\$79.00
15-05826	11-000-100-566-99-000/ TUITION-PRIVATE SCH	15-17-3 (N.M.)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		8,188.80
			Total for 15-05826				\$8,188.80
15-05827	11-000-216-610-99-000/ SPEECH SUPPLIES	10162279	6100 / PEARSON	CF	SPEECH SUPPLIES		805.25
			Total for 15-05827				\$805.25
15-05833	11-212-100-610-99-010/ MD-LIFE SKILLS PROG-BHS	M546212/ M546209	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		24.83
	11-212-100-610-99-010/ MD-LIFE SKILLS PROG-BHS	M546207	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		3.69
			Total for 15-05833				\$28.52
15-05850	11-190-100-610-36-000/ VME-SUPPLIES	1772793A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VME-SUPPLIES		113.70
			Total for 15-05850				\$113.70

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Pending Payments							
15-05893	20-270-200-500-03-000/ OTH PURCH SVC	MEMB# 2206/3589	2553 / NJ ASSOCIATION FOR GIFTED CHILDREN	CF	OTH PURCH SVC		318.00
Total for 15-05893							\$318.00
15-05923	12-212-100-730-99-000/ MULTIPLE DISABLED EQUIP	109-939809	8208 / NATIONAL SEATING & MOBILITY, INC.	CF	MULTIPLE DISABLED EQUIP		3,300.00
Total for 15-05923							\$3,300.00
15-05931	11-000-261-800-64-000/ MAINT-TRAINING/WORKSHOP	EXPO 3/16-3/18	2576 / NJSB&G	CF	MAINT-TRAINING/WORKSHOP		100.00
Total for 15-05931							\$100.00
15-05934	11-000-261-610-64-001/ MAINT. SUPPLIES	S50436087410 .001 & .002	/ AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		1,390.88
Total for 15-05934							\$1,390.88
15-05976	11-000-263-610-64-000/ Grounds-Supplies	803545	5075 / NEW JERSEY GRAVEL & SAND CO., INC.	CF	Grounds-Supplies		2,589.00
Total for 15-05976							\$2,589.00
15-05981	11-000-270-512-25-000/ VMMS/TRANSPOR/CLASS TRIP	CHARTER # 18602	3788 / TROLLEY TOURS, INC.	CF	VMMS/TRANSPOR/CLASS TRIP		5,875.00
Total for 15-05981							\$5,875.00
15-06004	11-000-216-320-99-000/ SP SVC- RELATED SVC	4216	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		12,337.20
Total for 15-06004							\$12,337.20
15-06010	11-000-266-800-46-000/ BMHS ATH POLICE SECURITY	BMHS 1017 & 1101	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BMHS ATH POLICE SECURITY		624.58
Total for 15-06010							\$624.58
15-06045	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS STATE TOURN 3/2	2452 / N.J.S.I.A.A.	CF	BMHS ATH. OFFICIALS/FEES		160.00
Total for 15-06045							\$160.00

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Pending Payments							
15-06046	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MARCH 2015	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		1,469.85
			Total for 15-06046				\$1,469.85
15-06048	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MARCH 2015	7177 / JOARDER PROPERTIES LLC	CF	CAFE SUPPLIES FOOD		4,880.25
			Total for 15-06048				\$4,880.25
15-06064	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	19597	1071 / ALLCOMM TECHNOLOGIES	CF	TRANS.-REPAIR & MAINT.		1,200.00
			Total for 15-06064				\$1,200.00
15-06079	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13134	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,634.01
			Total for 15-06079				\$1,634.01
15-06112	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	755	3091 / STRATEGIC ENVIRONMENTAL CONSULTING, INC.	CF	CONSULTANT/ENVIRONMENTAL		5,295.00
			Total for 15-06112				\$5,295.00
15-06114	12-140-100-731-16-000/ BMHS - EQUIPMENT	7810	5453 / NICKERSON CORPORATION	CF	BMHS - EQUIPMENT		8,875.00
			Total for 15-06114				\$8,875.00
15-06120	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020515	8212 / MARINO, MATTHEW	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-06120				\$58.00
15-06122	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020515	7519 / TOBASCO, PETER H.	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-06122				\$58.00
15-06123	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020515	4583 / MCGAHERAN, PATRICK	CF	BMHS ATH. OFFICIALS/FEES		79.00
			Total for 15-06123				\$79.00
15-06124	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020515	4521 / SHORNOCK JR., LOUIS J.	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-06124				\$58.00
15-06125	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020515	4253 / LIPARI, JEREMY	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-06125				\$58.00

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Pending Payments							
15-06128	11-000-270-615-66-000/ TRANS-FLEET PARTS	32	7830 / J. MCGINLEY COMPANY, LLC	CF	TRANS-FLEET PARTS		2,829.10
			Total for 15-06128				\$2,829.10
15-06129	11-000-270-615-66-000/ TRANS-FLEET PARTS	45169T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		110.40
			Total for 15-06129				\$110.40
15-06130	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020515	4094 / NUNNALLY, WILLIAM S.	CF	BMHS ATH. OFFICIALS/FEES		83.00
			Total for 15-06130				\$83.00
15-06131	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020515	4098 / WINDLE, PATRICK F.	CF	BMHS ATH. OFFICIALS/FEES		83.00
			Total for 15-06131				\$83.00
15-06132	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020715	7775 / ALLOCCA, ANTHONY	CF	BMHS ATH. OFFICIALS/FEES		158.00
			Total for 15-06132				\$158.00
15-06134	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS SHORE CONF.	2983 / SHORE CONFERENCE	CF	BMHS ATH. OFFICIALS/FEES		680.00
			Total for 15-06134				\$680.00
15-06142	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS LAST CHANCE MEE	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATH. OFFICIALS/FEES		300.00
			Total for 15-06142				\$300.00
15-06146	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 122714	6408 / NASH, CHRISTOPHER	CF	VMMS ATH. OFFICIALS/FEES		170.00
			Total for 15-06146				\$170.00
15-06148	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 122714	7329 / WISHNICK, PAUL	CF	VMMS ATH. OFFICIALS/FEES		85.00
			Total for 15-06148				\$85.00
15-06156	70-000-477-450-10-000/ BTHS HVAC CONSTR	PAYMEN T APPL. # 2	8225 / AMCO ENTERPRISES, INC.	CF	BTHS HVAC CONSTR		319,916.10
			Total for 15-06156				\$319,916.10

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Pending Payments							
15-06157	30-000-476-450-16-000/ BMHS CONSTRUCTION CHILLE	PAYMEN T APPL. # 1	8224 / DE SESA ENGINEERING CO., INC.	CF	BMHS CONSTRUCTION CHILLE		100,401.00
Total for 15-06157							\$100,401.00
15-06160	11-190-100-610-25-000/ VMMS-Supplies	40018	3146 / TANNER NORTH JERSEY	CF	VMMS-Supplies		4,909.28
Total for 15-06160							\$4,909.28
15-06161	11-190-100-610-20-000/ LRMS-Supplies	M546321	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		271.31
Total for 15-06161							\$271.31
15-06177	11-000-262-420-36-000/ VME-REPAIR/CLEAR/MAINT	PJ100085 86	1778 / GAMETIME	CF	VME-REPAIR/CLEAR/MAINT		693.58
Total for 15-06177							\$693.58
15-06179	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020515	5572 / ROSSI, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-06179							\$79.00
15-06195	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	20594	2190 / LEVY'S, INC.	CF	VMMS-ATHLETICS SUPPLIES		1,152.00
Total for 15-06195							\$1,152.00
15-06198	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	0015VSN BRICK MEM HS	8226 / POWER-ONE RENEWABLE ENERGY SOLUTIONS	CF	MISC. PURCHASE SERVICES		1,800.00
Total for 15-06198							\$1,800.00
15-06202	11-401-100-610-10-041/ BTHS-DRAMA	6972163	1895 / HOME DEPOT	CF	BTHS-DRAMA		557.26
Total for 15-06202							\$557.26
15-06206	11-190-100-500-25-001/ VMMS/REG CLASS TRIPS	#4272784 & #4272781	3934 / AMERICAN MUSEUM OF NATURAL HISTORY	CF	VMMS/REG CLASS TRIPS		6,432.50
Total for 15-06206							\$6,432.50
15-06210	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021015	7783 / RAFTER, COLLEEN	CF	BTHS ATH. FEES/OFFICIALS		116.00
Total for 15-06210							\$116.00
15-06211	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021015	4505 / DUBE, ROSEMARY	CF	BTHS ATH. FEES/OFFICIALS		58.00

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Pending Payments							
Total for 15-06211							\$58.00
15-06234	11-190-100-320-00-000/ CONTRACTED SUBS	30309/ 30647/ 30878	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		137,357.50
Total for 15-06234							\$137,357.50
15-06252	20-433-200-610-98-000/ SUPPLIES	XJN79M4 28	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES		1,008.95
Total for 15-06252							\$1,008.95
15-06253	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	JAN-MAR CH (WP)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		16,218.72
Total for 15-06253							\$16,218.72
15-06257	11-000-218-610-20-020/ LRMS GUIDANCE SUPPLIES	40021	3146 / TANNER NORTH JERSEY	CF	LRMS GUIDANCE SUPPLIES		913.12
Total for 15-06257							\$913.12
15-06259	11-000-230-610-03-000/ ASS'T SUPER - SUPPLIES	OC TEACHE R RECOG.	3026 / SOUTHERN REGIONAL SCHOOL DISTRICT	CF	ASS'T SUPER - SUPPLIES		540.00
Total for 15-06259							\$540.00
15-06261	11-000-261-610-64-001/ MAINT. SUPPLIES	77671400	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		238.10
Total for 15-06261							\$238.10
15-06263	11-000-263-610-64-000/ Grounds-Supplies	108340	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		905.30
Total for 15-06263							\$905.30
15-06264	11-000-263-610-64-000/ Grounds-Supplies	5202953	1895 / HOME DEPOT	CF	Grounds-Supplies		158.98
Total for 15-06264							\$158.98
15-06265	11-000-263-610-64-000/ Grounds-Supplies	49614	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	Grounds-Supplies		383.00
Total for 15-06265							\$383.00
15-06266	11-000-261-610-64-001/ MAINT. SUPPLIES	76990200	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		3,172.64
Total for 15-06266							\$3,172.64
15-06267	11-000-261-610-64-001/ MAINT. SUPPLIES	L123570	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		423.79

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Pending Payments							
Total for 15-06267							\$423.79
15-06268	11-000-261-610-64-001/ MAINT. SUPPLIES	17987	8239 / AMERICAN VAN EQUIPMENT, INC.	CF	MAINT. SUPPLIES		3,076.80
Total for 15-06268							\$3,076.80
15-06269	11-000-222-610-16-000/ BMHS - LIBRARY SUPPLIES	491411F-2	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BMHS - LIBRARY SUPPLIES		31.73
Total for 15-06269							\$31.73
15-06271	11-401-100-500-16-038/ BMHS RENTAL-DRAMA/BAND	BM	3903 / ARLENE'S COSTUME SHOP	CF	BMHS RENTAL-DRAMA/BAND		614.90
		DROWSY CHAPER ONE					
	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	BM	3903 / ARLENE'S COSTUME SHOP	CF	BMHS-DRAMA/CHORUS		41.95
		DROWSY CHAPER ONE					
Total for 15-06271							\$656.85
15-06272	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	1882/ 1884	3904 / STITCH AND SEW CENTER	CF	BMHS-DRAMA/CHORUS		122.62
Total for 15-06272							\$122.62
15-06274	11-190-100-610-16-000/ BMHS-Supplies	2133357	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		248.74
Total for 15-06274							\$248.74
15-06275	11-190-100-610-16-000/ BMHS-Supplies	2133356	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		41.36
Total for 15-06275							\$41.36
15-06276	65-990-330-610-68-000/ SUPPLIES	39952	3146 / TANNER NORTH JERSEY	CF	SUPPLIES		235.70
Total for 15-06276							\$235.70
15-06278	65-990-330-610-68-000/ SUPPLIES	39951	3146 / TANNER NORTH JERSEY	CF	SUPPLIES		235.70
Total for 15-06278							\$235.70
15-06284	11-000-261-610-64-001/ MAINT. SUPPLIES	4923	7728 / BLINDS AMERICA	CF	MAINT. SUPPLIES		3,050.00
Total for 15-06284							\$3,050.00
15-06285	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	14819	7763 / MCCABE ENVIRONMENTAL SERVICES, L.L.C.	CF	CONSULTANT/ENVIRONMENTAL		610.00

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Pending Payments							
Total for 15-06285							\$610.00
15-06286	11-000-261-610-64-001/ MAINT. SUPPLIES	89371600	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		340.18
Total for 15-06286							\$340.18
15-06287	11-000-261-610-64-001/ MAINT. SUPPLIES	85522000	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		1,222.24
Total for 15-06287							\$1,222.24
15-06290	11-000-261-610-64-001/ MAINT. SUPPLIES	43569	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		42.00
Total for 15-06290							\$42.00
15-06291	11-000-261-610-64-001/ MAINT. SUPPLIES	3835	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		85.94
Total for 15-06291							\$85.94
15-06292	11-000-261-610-64-001/ MAINT. SUPPLIES	3845	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		143.76
Total for 15-06292							\$143.76
15-06293	11-000-261-610-64-001/ MAINT. SUPPLIES	43570	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		114.62
Total for 15-06293							\$114.62
15-06294	11-000-261-610-64-001/ MAINT. SUPPLIES	43303	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		479.85
Total for 15-06294							\$479.85
15-06295	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	8345/ 8346	8178 / AMMON ANALYTICAL LABORATORY, LLC	CF	STUDENT DRUG TEST SERV.		40.00
Total for 15-06295							\$40.00
15-06298	11-000-261-610-64-001/ MAINT. SUPPLIES	93888	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		383.00
Total for 15-06298							\$383.00
15-06301	11-190-100-610-10-000/ BTHS-SUPPLIES	M546255/ M546219	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		116.97
Total for 15-06301							\$116.97
15-06302	11-190-100-610-10-000/ BTHS-SUPPLIES	07390500	5196 / COSTCO #739 1078A	CF	BTHS-SUPPLIES		267.59
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390500	5196 / COSTCO #739 1078B	CF	BTHS-SUPPLIES		272.91
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390300	5196 / COSTCO #739 4228	CF	BTHS-SUPPLIES		163.78
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390600	5196 / COSTCO #739 5428	CF	BTHS-SUPPLIES		174.72

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Pending Payments							
Total for 15-06302							\$879.00
15-06304	11-190-100-610-10-000/ BTHS-SUPPLIES	M546248	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		49.29
Total for 15-06304							\$49.29
15-06305	11-190-100-610-10-000/ BTHS-SUPPLIES	M546249	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		61.85
Total for 15-06305							\$61.85
15-06306	11-401-100-500-16-000/ BMHS PURCHASED SERVICES	100	4733 / HIGGINS, STEVEN F.	CF	BMHS PURCHASED SERVICES		500.00
Total for 15-06306							\$500.00
15-06307	11-401-100-500-16-000/ BMHS PURCHASED SERVICES	REED	6887 / WIERZBOWSKI, ANDREW	CF	BMHS PURCHASED SERVICES		575.00
Total for 15-06307							\$575.00
15-06308	11-401-100-500-16-000/ BMHS PURCHASED SERVICES	DROWSY 6940 / SADIANG-ABAY, KARA CHAPER ONE		CF	BMHS PURCHASED SERVICES		500.00
Total for 15-06308							\$500.00
15-06309	11-190-100-610-16-000/ BMHS-Supplies	2360578	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		224.44
Total for 15-06309							\$224.44
15-06310	11-000-270-615-66-001/ supply	15-07936 57	8228 / ADAMS MFG. CORP.	CF	supply		78.20
Total for 15-06310							\$78.20
15-06311	11-190-100-610-16-000/ BMHS-Supplies	2360579	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		132.82
Total for 15-06311							\$132.82
15-06314	11-000-270-615-66-000/ TRANS-FLEET PARTS	45637T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		484.56
	11-000-270-615-66-000/ TRANS-FLEET PARTS	45195T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,752.55
		AND CREDITS					
Total for 15-06314							\$2,237.11
15-06322	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	40009	3146 / TANNER NORTH JERSEY	CF	BMHS/ADM/OFFICE SUPPLIES		118.44
Total for 15-06322							\$118.44
15-06323	20-231-100-610-03-034/ HOMELESS RES MIDS	07390702 30142..	5196 / COSTCO #739	CF	HOMELESS RES MIDS		464.23
Total for 15-06323							\$464.23

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Pending Payments							
15-06327	11-000-270-615-66-000/ TRANS-FLEET PARTS	82693	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		2,005.20
			Total for 15-06327				\$2,005.20
15-06336	11-000-270-615-66-000/ TRANS-FLEET PARTS	82692	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		2,748.90
			Total for 15-06336				\$2,748.90
15-06339	11-000-270-615-66-000/ TRANS-FLEET PARTS	82259	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		204.42
			Total for 15-06339				\$204.42
15-06340	11-000-270-615-66-000/ TRANS-FLEET PARTS	82282	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		451.42
			Total for 15-06340				\$451.42
15-06341	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS IH 4663	/ SCHNEIDER, JAMES ASSIGN	CF	BTHS ATH. FEES/OFFICIALS		87.00
			Total for 15-06341				\$87.00
15-06342	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS IH 2452	/ N.J.S.I.A.A. NJSIAA	CF	BTHS ATH. FEES/OFFICIALS		80.00
			Total for 15-06342				\$80.00
15-06343	11-000-270-615-66-000/ TRANS-FLEET PARTS	82678	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		615.39
			Total for 15-06343				\$615.39
15-06344	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS VARS BOWLIN G	7381 / BRADLEY BEACH BOWL & RECREATION	CF	BTHS ATH. FEES/OFFICIALS		187.00
			Total for 15-06344				\$187.00
15-06345	11-000-270-615-66-000/ TRANS-FLEET PARTS	82281	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		90.80
			Total for 15-06345				\$90.80
15-06346	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS WOBM CLASSIC	5505 / WOBM CHRISTMAS CLASSIC	CF	BTHS ATH. FEES/OFFICIALS		500.00

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Pending Payments							
Total for 15-06346							\$500.00
15-06347	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4098 / WINDLE, PATRICK F.	CF	BTHS ATH. FEES/OFFICIALS		83.00
		SWIM					
		ASSIGN.					
Total for 15-06347							\$83.00
15-06350	11-000-270-615-66-000/ TRANS-FLEET PARTS	725388	3910 / PINE BELT ENTERPRISES, INC.	CF	TRANS-FLEET PARTS		1,203.40
Total for 15-06350							\$1,203.40
15-06351	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	14-93004	6785 / ENVIRONMENTAL SAFETY	CF	CONSULTANT/ENVIRONMENTAL		2,150.00
			MANAGEMENT CORP.				
Total for 15-06351							\$2,150.00
15-06355	20-270-200-500-70-000/ ST DOM OTH PURCH	735542	5917 / ISTE	CF	ST DOM OTH PURCH		1,385.00
Total for 15-06355							\$1,385.00
15-06356	20-270-200-500-70-000/ ST DOM OTH PURCH	15-RCNJ-	8244 / THE DANIELSON GROUP	CF	ST DOM OTH PURCH		620.00
		003					
Total for 15-06356							\$620.00
15-06363	60-910-310-420-67-000/ Cafe repair	73082K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		361.00
Total for 15-06363							\$361.00
15-06364	11-000-270-615-66-000/ TRANS-FLEET PARTS	82730	1074 / ALLIED DIESEL SERVICE	CF	TRANS-FLEET PARTS		442.65
			COMPANY				
Total for 15-06364							\$442.65
15-06369	20-064-100-610-25-064/ VMMS BASF SCIENCE GRANT	43315097	1126 / APPLE COMPUTER, INC.	CF	VMMS BASF SCIENCE GRANT		3,898.00
		84/					
		43292929					
Total for 15-06369							\$3,898.00
15-06370	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	SVC0002	6506 / SEABOARD FIRE & SAFETY	CF	TRANS.-REPAIR & MAINT.		869.95
		975	EQUIPMENT CO.				
Total for 15-06370							\$869.95
15-06371	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10762/10	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		840.00
		763/1076					
		5					
Total for 15-06371							\$840.00

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Pending Payments								
15-06373	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP 6401	/ HARDVIG, JANET	CF	Trans-Misc Purch Svc		31.25	
		RINT						
		Total for 15-06373						\$31.25
15-06374	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP 6410	/ WOLANSKY, MYRON	CF	Trans-Misc Purch Svc		31.25	
		RINT						
		Total for 15-06374						\$31.25
15-06375	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP 6433	/ OLDENHOF, RUTH	CF	Trans-Misc Purch Svc		31.25	
		RINT						
		Total for 15-06375						\$31.25
15-06377	65-990-330-610-68-000/ SUPPLIES	39953	3146 / TANNER NORTH JERSEY	CF	SUPPLIES		193.09	
		Total for 15-06377						\$193.09
15-06379	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCT-JAN 2131	/ LADACIN NETWORK, INC.	CF	tuition private		21,255.00	
		&						
		MARCH						
		MV						
		Total for 15-06379						\$21,255.00
15-06383	20-507-100-300-99-001/ INITIAL EXAM CHAP 193	DEC.201 2370	/ MIDDLESEX REGIONAL	CF	INITIAL EXAM CHAP 193		36.00	
		4 EXAM	EDUCATIONAL					
		CLASS						
		Total for 15-06383						\$36.00
15-06385	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10451	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		552.00	
		Total for 15-06385						\$552.00
15-06386	11-000-263-800-64-652/ GROUNDS DUES,FEES,WRKSHP	PEST MGT.	5769 / RUTGERS NJ AGRICULTURAL	CF	GROUNDS DUES,FEES,WRKSHP		275.00	
			EXPERIMENT STA.					
		Total for 15-06386						\$275.00
15-06388	11-000-270-615-66-000/ TRANS-FLEET PARTS	45634T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		536.96	
	11-000-270-615-66-000/ TRANS-FLEET PARTS	45273T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,861.60	
		Total for 15-06388						\$2,398.56
15-06389	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546205/	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		26.04	
		M546203						
	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546288/	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		40.02	
		M546220						

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Pending Payments							
15-06389	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546221	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		17.15
			Total for 15-06389				\$83.21
15-06390	11-212-100-610-99-010/ MD-LIFE SKILLS PROG-BHS	M546206/	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		40.57
		M538542					
	11-212-100-610-99-010/ MD-LIFE SKILLS PROG-BHS	M546287	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		17.43
			Total for 15-06390				\$58.00
15-06391	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	8101 / ALLAN, M.ED., CYNTHIA	CF	CST TRAINING/TRAVEL		30.91
			MILEAGE				
			Total for 15-06391				\$30.91
15-06392	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	6233 / LARSEN, MICHELLE	CF	CST TRAINING/TRAVEL		21.11
			MILEAGE				
			Total for 15-06392				\$21.11
15-06393	60-910-310-420-67-000/ Cafe repair	7312OK	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		343.00
			Total for 15-06393				\$343.00
15-06394	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	I-73123-K	6692 / AIR DYNAMIC SYSTEMS	CF	BMHS-REPAIR/CLEAN/MAINT		491.30
			Total for 15-06394				\$491.30
15-06396	11-000-270-615-66-000/ TRANS-FLEET PARTS	45336T/	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,612.19
		45484T/					
		CRED					
			Total for 15-06396				\$2,612.19
15-06398	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	FEB.15	8221 / CRANSTON, SEAN	CF	TRAVEL-SUPERVISORS		13.92
			MILEAGE				
			Total for 15-06398				\$13.92
15-06399	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	FEB.15	8220 / LAYTON, DANIEL	CF	TRAVEL-SUPERVISORS		76.65
			MILEAGE				
			Total for 15-06399				\$76.65
15-06400	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	FEB.15	7584 / JARMON, MARK	CF	TRAVEL-SUPERVISORS		50.03
			MILEAGE				
			Total for 15-06400				\$50.03
15-06401	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	FEB.15	7483 / HRYCENKO, WALTER	CF	TRAVEL-SUPERVISORS		55.05
			MILEAGE				

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Pending Payments							
Total for 15-06401							\$55.05
15-06402	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	7844 / BARROW, KAREN	CF	CST TRAINING/TRAVEL		9.93
			MILEAGE				
Total for 15-06402							\$9.93
15-06403	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	6979 / RUSSELL, SUSAN	CF	CST TRAINING/TRAVEL		73.97
			MILEAGE				
Total for 15-06403							\$73.97
15-06404	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	8235 / HEWITT, JOHN	CF	BMHS ATH. OFFICIALS/FEES		116.00
			121914 & 021215				
Total for 15-06404							\$116.00
15-06405	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	8236 / THOMPSON, TYRELL	CF	BMHS ATH. OFFICIALS/FEES		58.00
			121915				
Total for 15-06405							\$58.00
15-06406	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	6979 / RUSSELL, SUSAN	CF	CST TRAINING/TRAVEL		50.23
			MILEAGE				
Total for 15-06406							\$50.23
15-06407	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	8229 / CAPPADONNA, ANGELA	CF	BMHS ATH. OFFICIALS/FEES		79.00
			010515				
Total for 15-06407							\$79.00
15-06408	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	8234 / POPEK, KEVIN	CF	BMHS ATH. OFFICIALS/FEES		58.00
			010815				
Total for 15-06408							\$58.00
15-06409	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	1587 / STUMP, DONNA	CF	CST TRAINING/TRAVEL		15.31
			MILEAGE				
Total for 15-06409							\$15.31
15-06410	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	8231 / GRAY, MILTON A.	CF	BMHS ATH. OFFICIALS/FEES		58.00
			010815				
Total for 15-06410							\$58.00
15-06411	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	8233 / TOOLE, KATIE	CF	BMHS ATH. OFFICIALS/FEES		58.00
			011315				

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Total for 15-06411							\$58.00
15-06412	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 013115	8241 / SASALA, ANALIS	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-06412							\$58.00
15-06413	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020615	6893 / PITLAK, JOHN	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-06413							\$58.00
15-06414	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020615	7819 / FITZGERALD, THOMAS	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-06414							\$79.00
15-06415	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020615	4287 / DEPASQUALE, RONALD M.	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-06415							\$79.00
15-06416	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0207 & 022015	4709 / EGBERT, GLENN	CF	BMHS ATH. OFFICIALS/FEES		174.00
Total for 15-06416							\$174.00
15-06417	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020915	5621 / DEVARTI, MARY ANN	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-06417							\$79.00
15-06418	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020915	5618 / CINO, SAL	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-06418							\$79.00
15-06419	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020915	6877 / WHITING, MICHELLE	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-06419							\$58.00
15-06420	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020915	4150 / HOGELIN, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-06420							\$58.00
15-06421	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 021015 &	4113 / EMERY, DEBRA	CF	BMHS ATH. OFFICIALS/FEES		158.00

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Pending Payments							
15-06421		021215					
			Total for 15-06421				\$158.00
15-06422	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 021015	4593 / GRAYSON, MARK J.	CF	BMHS ATH. OFFICIALS/FEES		79.00
			Total for 15-06422				\$79.00
15-06423	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 021015	4126 / JACOBSON, MARILYN J.	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-06423				\$58.00
15-06424	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 021015	4572 / DEFAZIO, THOMAS	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-06424				\$58.00
15-06425	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 021015	4290 / DORNEY, THOMAS W.	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-06425				\$58.00
15-06426	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 021015	5524 / HEALING, TOM	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-06426				\$58.00
15-06427	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 021215	8219 / LIDLLOW, LORI	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-06427				\$58.00
15-06428	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 021215	6855 / POWERS, JOHN T.	CF	BMHS ATH. OFFICIALS/FEES		79.00
			Total for 15-06428				\$79.00
15-06429	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 021215	4369 / MARTIN, KENNETH J.	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-06429				\$58.00
15-06430	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 021815	6878 / PRIMAVERA, ROSANNE	CF	BMHS ATH. OFFICIALS/FEES		79.00
			Total for 15-06430				\$79.00
15-06431	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 021815	4668 / PALAIA, DENISE	CF	BMHS ATH. OFFICIALS/FEES		79.00

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Pending Payments							
Total for 15-06431							\$79.00
15-06432	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 012015	4596 / MORAN, MICHAEL P.	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-06432							\$79.00
15-06433	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 022015	7331 / CASLER, EDDIE	CF	BMHS ATH. OFFICIALS/FEES		87.00
Total for 15-06433							\$87.00
15-06434	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE 2/26-2/27	5030 / ROHLAND, LORI	CF	OTH PURCH SVC		78.86
Total for 15-06434							\$78.86
15-06435	60-910-310-610-67-003/ SUPPLIES SMALLWARES	315-21	1459 / COTTRELL GRAPHICS LLC	CF	SUPPLIES SMALLWARES		49.00
Total for 15-06435							\$49.00
15-06437	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	FEB.15 MILEAGE	7683 / LAYTON, LEIGH ANN	CF	TRAVEL-SUPERVISORS		38.11
Total for 15-06437							\$38.11
15-06439	11-000-263-610-64-000/ Grounds-Supplies	220732	2051 / JONATHAN GREEN INC.	CF	Grounds-Supplies		1,866.00
Total for 15-06439							\$1,866.00
15-06440	20-455-200-500-98-000/ TRANSPORTATION	HMLS REIMBU RSEMEN T	6312 / LITTLE EGG HARBOR SCHOOL DISTRICT	CF	TRANSPORTATION		1,891.63
Total for 15-06440							\$1,891.63
15-06441	11-000-261-610-64-001/ MAINT. SUPPLIES	108626/ 108657	2840 / RICHARD'S SALES & RENTAL	CF	MAINT. SUPPLIES		3,015.41
Total for 15-06441							\$3,015.41
15-06443	11-000-261-610-64-001/ MAINT. SUPPLIES	96424400	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		143.34
Total for 15-06443							\$143.34
15-06444	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13086/ 13088	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		648.00
Total for 15-06444							\$648.00

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Pending Payments							
15-06445	11-000-261-610-64-001/ MAINT. SUPPLIES	3842	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		353.85
			Total for 15-06445				\$353.85
15-06446	11-000-261-610-64-001/ MAINT. SUPPLIES	25700229	2332 / MCMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		17.12
			Total for 15-06446				\$17.12
15-06448	11-190-100-610-16-000/ BMHS-Supplies	2560891/	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		349.04
		2587671					
	11-190-100-610-16-000/ BMHS-Supplies	2695161	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		10.08
			Total for 15-06448				\$359.12
15-06449	11-000-263-610-64-000/ Grounds-Supplies	829	2387 / MISSING LINK FENCE COMPANY	CF	Grounds-Supplies		801.34
			Total for 15-06449				\$801.34
15-06450	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	4023-1	7967 / ABF CONSULTANTS LLC	CF	MAINT-CONTRACTED REPAIR		1,428.00
			Total for 15-06450				\$1,428.00
15-06456	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	64617	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	OTHER SVC.SUP.EXTRA-ORD.		147.00
			Total for 15-06456				\$147.00
15-06457	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	FEB.15	3440 / BRUNO, WILLIAM	CF	TRAVEL-SUPERVISORS		10.85
		MILEAGE					
			Total for 15-06457				\$10.85
15-06460	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	VMMS-11	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		406.75
		14LT/EE	COMPANY				
		C1118C					
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	VMMS11	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		702.00
		19CY/	COMPANY				
		EEC112S					
		G					
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BMHS1122018	/ JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		702.00
		6SG/EEC	COMPANY				
		1212CY					
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	EEC1212	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		455.52
		CY/LLRIV	COMPANY				
		1212C					

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Pending Payments							
Total for 15-06460							\$2,266.27
15-06462	11-000-270-615-66-000/ TRANS-FLEET PARTS	45375T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		703.15
Total for 15-06462							\$703.15
15-06464	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		10.92
Total for 15-06464							\$10.92
15-06465	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	7186 / BALESTRIERI, VINCENT	CF	CST TRAINING/TRAVEL		26.41
Total for 15-06465							\$26.41
15-06466	11-000-270-615-66-000/ TRANS-FLEET PARTS	45529T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		199.57
Total for 15-06466							\$199.57
15-06467	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	3696 / RAIMONDO, SUZANNE	CF	CST TRAINING/TRAVEL		40.16
Total for 15-06467							\$40.16
15-06469	11-000-262-622-00-000/ ELECTRICITY	JAN-FEB 2015	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		56,690.78
	11-000-262-622-00-000/ ELECTRICITY	JAN-FEB 2015	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		16,639.84
Total for 15-06469							\$73,330.62
15-06470	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	4814 / NOVICK, DARLA	CF	CST TRAINING/TRAVEL		27.28
Total for 15-06470							\$27.28
15-06471	11-000-270-615-66-005/ DIESEL	74866985	7720 / RIGGINS INC.	CF	DIESEL		32,195.69
		& 74868417					
	11-000-270-615-66-005/ DIESEL	74869462	7720 / RIGGINS INC.	CF	DIESEL		27,425.80
		& 74870417					
Total for 15-06471							\$59,621.49

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Pending Payments							
15-06472	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	7712 / CASTELLANI, KAREN	CF	CST TRAINING/TRAVEL		15.85
			MILEAGE				
			Total for 15-06472				\$15.85
15-06473	11-000-270-615-66-004/ GAS AUTO	74868637	7720 / RIGGINS INC.	CF	GAS AUTO		28,474.56
			&				
			74870165				
			Total for 15-06473				\$28,474.56
15-06474	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	W006849	7407 / JERSEY SHORE AUTO GLASS, LLC	CF	TRANS.-REPAIR & MAINT.		450.00
			Total for 15-06474				\$450.00
15-06475	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4793 / PEGUT, THOMAS S.	CF	BMHS ATH. OFFICIALS/FEES		70.00
			030215				
			Total for 15-06475				\$70.00
15-06476	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4501 / CITTADINO, LARRY R.	CF	BMHS ATH. OFFICIALS/FEES		70.00
			030215				
			Total for 15-06476				\$70.00
15-06477	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4113 / EMERY, DEBRA	CF	BMHS ATH. OFFICIALS/FEES		70.00
			030215				
			Total for 15-06477				\$70.00
15-06478	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	8167 / GONZALEZ, DANA	CF	CST TRAVEL TRAINING		43.89
			MILEAGE				
			Total for 15-06478				\$43.89
15-06479	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	4939 / DAYTON, ANN MARIE	CF	CST TRAINING/TRAVEL		38.92
			MILEAGE				
			Total for 15-06479				\$38.92
15-06480	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13234	8245 / BRIDGE ACADEMY	CF	TUITION-PRIVATE SCH		8,181.12
			MARCH				
			& APRIL				
			Total for 15-06480				\$8,181.12
15-06481	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH -	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		76,300.92
			MAY				
			2015.				

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Pending Payments							
Total for 15-06481							\$76,300.92
15-06483	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	405879	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES FOOD		444.96
Total for 15-06483							\$444.96
15-06484	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	16238	6490 / TASTY BRANDS, LLC	CF	CAFE SUPPLIES FOOD		315.20
Total for 15-06484							\$315.20
15-06485	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	29022415	7181 / CARGILL KITCHEN SOLUTIONS 40	CF	CAFE SUPPLIES FOOD		321.00
Total for 15-06485							\$321.00
15-06487	11-000-262-621-00-000/ NATURAL GAS	FEBRUA	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		113,731.16
Total for 15-06487							\$113,731.16
15-06490	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	VMMS	3283 / TOWNSHIP OF BRICK ASPHALT	CF	MAINT-CONTRACTED REPAIR		437.20
Total for 15-06490							\$437.20
15-06492	11-000-100-566-99-000/ TUITION-PRIVATE SCH	6270 & 6256	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF	TUITION-PRIVATE SCH		325.00
Total for 15-06492							\$325.00
15-06494	11-000-261-610-64-001/ MAINT. SUPPLIES	4885136	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		661.75
Total for 15-06494							\$661.75
15-06495	11-000-270-615-66-006/ OIL AUTO	7870012	7767 / PETROCHOICE	CF	OIL AUTO		936.25
Total for 15-06495							\$936.25
15-06496	11-401-100-500-16-000/ BMHS PURCHASED SERVICES	100	6222 / MULVANEY, KATHY (BMHS)	CF	BMHS PURCHASED SERVICES		1,000.00
Total for 15-06496							\$1,000.00
15-06497	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE	4690 / ESTELLE, SUSAN	CF	OTH PURCH SVC		27.28
Total for 15-06497							\$27.28
15-06498	11-401-100-500-16-000/ BMHS PURCHASED SERVICES	AUDIO	7881 / ZOPPI, GERARD	CF	BMHS PURCHASED SERVICES		540.00

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Pending Payments							
15-06498	11-401-100-500-16-038/ BMHS RENTAL-DRAMA/BAND	AUDIO	7881 / ZOPPI, GERARD	CF	BMHS RENTAL-DRAMA/BAND		100.00
		2/23-3/1					
	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	AUDIO	7881 / ZOPPI, GERARD	CF	BMHS-DRAMA/CHORUS		100.00
		2/23-3/1					
			Total for 15-06498				\$740.00
15-06499	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	35160064	2656 / PAPER DIRECT	CF	SUPERINTENDENT-SUPPLIES		230.89
		01014					
			Total for 15-06499				\$230.89
15-06500	11-190-100-610-16-000/ BMHS-Supplies	2781939/	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		260.02
		2892580					
			Total for 15-06500				\$260.02
15-06503	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	43320885	1126 / APPLE COMPUTER, INC.	CF	EXTRAORDINARY SUPPLIES		478.00
		71/					
		43321229					
			Total for 15-06503				\$478.00
15-06506	11-000-263-610-64-000/ Grounds-Supplies	FEB.	3283 / TOWNSHIP OF BRICK	CF	Grounds-Supplies		550.80
		2015					
		SALT					
			Total for 15-06506				\$550.80
15-06508	11-190-100-610-16-000/ BMHS-Supplies	2497586	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		296.53
			Total for 15-06508				\$296.53
15-06509	11-000-213-500-03-000/ OTHER PURCHASED SERVICES	FEB.15	7247 / REILLY, DIANE	CF	OTHER PURCHASED SERVICES		26.86
		MILEAGE					
			Total for 15-06509				\$26.86
15-06510	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	3943 / KELLY, WENDY	CF	CST TRAINING/TRAVEL		36.68
		MILEAGE					
			Total for 15-06510				\$36.68
15-06511	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	4808 / MACIEL, JANET	CF	CST TRAINING/TRAVEL		26.97
		MILEAGE					
			Total for 15-06511				\$26.97
15-06512	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	1539 / ROBERTSON, DEBRA	CF	CST TRAINING/TRAVEL		22.66
		MILEAGE					

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Pending Payments							
Total for 15-06512							\$22.66
15-06513	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		62.31
			MILEAGE				
Total for 15-06513							\$62.31
15-06516	11-000-270-517-66-000/ NON-PUB TRANSPORTATION	15-01709	2404 / MONMOUTH-OCEAN	CF	NON-PUB TRANSPORTATION		11,977.92
			- FEB. EDUCATIONAL SERVICES				
			2015				
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	15-01709	2404 / MONMOUTH-OCEAN	CF	X		183,002.14
			- FEB. EDUCATIONAL SERVICES				
			2015				
Total for 15-06516							\$194,980.06
15-06517	11-000-230-331-00-000/ Legal Fees	FEBRUA	3625 / BERRY, SAHRADNIK, KOTZAS	CF	Legal Fees		11,912.59
			RY 2015 & BENSON				
	11-000-230-331-00-000/ Legal Fees	MARCH	3625 / BERRY, SAHRADNIK, KOTZAS	CF	Legal Fees		16,049.79
			2015 & BENSON				
Total for 15-06517							\$27,962.38
15-06519	11-000-270-615-66-000/ TRANS-FLEET PARTS	45453T/	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		647.97
		45635T					
		&CRED					
	11-000-270-615-66-000/ TRANS-FLEET PARTS	45714T/	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		103.91
		45814T					
Total for 15-06519							\$751.88
15-06520	11-000-270-615-66-000/ TRANS-FLEET PARTS	45452T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,041.74
Total for 15-06520							\$1,041.74
15-06521	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	6842	4967 / HOFFMAN SERVICES, INC.	CF	TRANS.-REPAIR & MAINT.		595.07
Total for 15-06521							\$595.07
15-06522	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	6872	4967 / HOFFMAN SERVICES, INC.	CF	TRANS.-REPAIR & MAINT.		500.00
Total for 15-06522							\$500.00
15-06523	11-000-270-513-66-000/ Trans-Jointures	761	7348 / CENTRAL REGIONAL SCHOOL	CF	Trans-Jointures		379.50
			DISTRICT				
Total for 15-06523							\$379.50

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Pending Payments							
15-06525	11-000-230-590-00-001/ Legal Advertising	333031	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		115.50
Total for 15-06525							\$115.50
15-06526	11-000-221-800-01-000/ OTHER OBJECTS	RECOGNITION BREAKFAST A	4752 / OCASA/RECOGNITION PROGRAM	CF	OTHER OBJECTS		525.00
Total for 15-06526							\$525.00
15-06532	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MARCH 2015 INVOICE S	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		20,479.64
Total for 15-06532							\$20,479.64
15-06533	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERPRINT	6288 / BEI-JONES, VALERIE	CF	Trans-Misc Purch Svc		33.00
Total for 15-06533							\$33.00
15-06534	65-990-330-500-68-000/ PURCHASED SERVICES	FEB.15 MILEAGE	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		38.02
Total for 15-06534							\$38.02
15-06535	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERPRINT	6283 / BOGAN, ANTHONY	CF	Trans-Misc Purch Svc		33.00
Total for 15-06535							\$33.00
15-06536	11-190-100-610-16-000/ BMHS-Supplies	2915186	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		27.55
Total for 15-06536							\$27.55
15-06537	11-190-100-610-16-000/ BMHS-Supplies	2915187	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		46.39
Total for 15-06537							\$46.39
15-06538	11-000-261-610-64-001/ MAINT. SUPPLIES	5211304	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		64.40
Total for 15-06538							\$64.40
15-06539	11-000-261-610-64-001/ MAINT. SUPPLIES	2017	1131 / ARDOM BEARING GROUP	CF	MAINT. SUPPLIES		472.93
Total for 15-06539							\$472.93

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Pending Payments							
15-06541	11-000-261-610-64-001/ MAINT. SUPPLIES	96948903	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,693.60
		29					
			Total for 15-06541				\$1,693.60
15-06542	11-000-263-610-64-000/ Grounds-Supplies	96945350	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		804.00
		07					
			Total for 15-06542				\$804.00
15-06543	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	91001041	8254 / GIORGIO FOODS, INC.	CF	CAFE SUPPLIES FOOD		245.68
		48					
			Total for 15-06543				\$245.68
15-06544	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	VMMS, EHY, EEC, BMHS	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,799.69
			Total for 15-06544				\$1,799.69
15-06545	11-000-230-610-00-001/ Bd Secr-Supplies	315-34	1459 / COTTRELL GRAPHICS LLC	CF	Bd Secr-Supplies		49.00
			Total for 15-06545				\$49.00
15-06546	65-990-330-610-68-001/ BEST - SNACKS	BEST DEL. DATE	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,117.51
		3/9/1					
			Total for 15-06546				\$1,117.51
15-06547	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	8287	8178 / AMMON ANALYTICAL LABORATORY, LLC	CF	STUDENT DRUG TEST SERV.		2,850.00
			Total for 15-06547				\$2,850.00
15-06548	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	8297	8178 / AMMON ANALYTICAL LABORATORY, LLC	CF	STUDENT DRUG TEST SERV.		2,850.00
			Total for 15-06548				\$2,850.00
15-06549	65-990-330-610-68-000/ SUPPLIES	702841	3948 / STEVE SPANGLER SCIENCE	CF	SUPPLIES		348.71
			Total for 15-06549				\$348.71
15-06550	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	15022574	4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		1,640.00
		0/					
		15022575					

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Pending Payments							
15-06550		0					
Total for 15-06550							\$1,640.00
15-06553	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	8415/ 8416	8178 / AMMON ANALYTICAL LABORATORY, LLC	CF	STUDENT DRUG TEST SERV.		40.00
Total for 15-06553							\$40.00
15-06558	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020415	8251 / TAGGART, DAN	CF	BTHS ATH. FEES/OFFICIALS		87.00
Total for 15-06558							\$87.00
15-06559	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031615	4916 / JOFFE, JOHN L.	CF	BTHS ATH. FEES/OFFICIALS		135.00
Total for 15-06559							\$135.00
15-06560	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	FEB.15 MILEAGE	5321 / BROWN, CHRISTINE	CF	TRAVEL-SUPERVISORS		27.57
Total for 15-06560							\$27.57
15-06561	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE 3/10/15	6412 / COOKE, PATRICIA	CF	OTH PURCH SVC		56.00
Total for 15-06561							\$56.00
15-06565	11-401-100-500-16-000/ BMHS PURCHASED SERVICES	DROWSY CHAPER ONE	8259 / SIMICICH, LEN	CF	BMHS PURCHASED SERVICES		500.00
Total for 15-06565							\$500.00
15-06568	11-190-100-610-16-000/ BMHS-Supplies	54523	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		264.82
Total for 15-06568							\$264.82
15-06569	11-000-261-610-64-001/ MAINT. SUPPLIES	11522486 4	1296 / BUILDING SPECIALTIES	CF	MAINT. SUPPLIES		3,968.00
Total for 15-06569							\$3,968.00
15-06570	11-000-261-610-64-001/ MAINT. SUPPLIES	L124145	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		1,649.00
Total for 15-06570							\$1,649.00
15-06571	11-190-100-500-03-000/ PURCHASED SERVICES	SIN00423 8	7322 / LEARNING SCIENCES INTERNATIONAL	CF	PURCHASED SERVICES		12,541.00

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Pending Payments							
15-06571	20-290-200-500-03-000/ RTTT OTHER PURCH SVC	SIN00423 8	7322 / LEARNING SCIENCES INTERNATIONAL	CF	RTTT OTHER PURCH SVC		11,459.00
Total for 15-06571							\$24,000.00
15-06572	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031615	4759 / PEREGRIM, DENNIS	CF	BTHS ATH. FEES/OFFICIALS		135.00
Total for 15-06572							\$135.00
15-06573	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021015	8261 / COTTRELL, CAITLIN	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-06573							\$58.00
15-06574	11-000-261-610-64-001/ MAINT. SUPPLIES	43134500	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		723.48
Total for 15-06574							\$723.48
15-06575	11-402-100-800-44-000/ BTHS ATHLETICS DUES	NJSIAA AWARDS 5/17/1	2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS DUES		200.00
Total for 15-06575							\$200.00
15-06576	11-000-261-610-64-001/ MAINT. SUPPLIES	L123392	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		25.10
Total for 15-06576							\$25.10
15-06577	11-000-230-590-00-002/ FEES-COOP, PERMITS	3-598	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		37.50
Total for 15-06577							\$37.50
15-06578	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14644	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		324.00
Total for 15-06578							\$324.00
15-06579	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS ASSIGNI NG FEE	4499 / GRAU, HAROLD	CF	BTHS ATH. FEES/OFFICIALS		435.00
Total for 15-06579							\$435.00
15-06580	11-000-270-615-66-000/ TRANS-FLEET PARTS	81954	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,865.84
Total for 15-06580							\$1,865.84

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Pending Payments							
15-06582	11-000-261-610-64-001/ MAINT. SUPPLIES	5211305	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		129.00
Total for 15-06582							\$129.00
15-06583	11-000-270-615-66-000/ TRANS-FLEET PARTS	82810	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,446.90
Total for 15-06583							\$1,446.90
15-06586	11-402-100-800-44-000/ BTHS ATHLETICS DUES	BTHS	8266 / SBCA - JACKSON MEMORIAL ANNUAL HIGH SCHOOL DUES BAS	CF	BTHS ATHLETICS DUES		50.00
Total for 15-06586							\$50.00
15-06587	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	SPORTS	8266 / SBCA - JACKSON MEMORIAL MANSHIP HIGH SCHOOL DINNER	CF	BTHS ATH. FEES/OFFICIALS		405.00
Total for 15-06587							\$405.00
15-06592	11-190-100-610-25-000/ VMMS-Supplies	66834966	2385 / MINDWARE 5-01	CF	VMMS-Supplies		34.90
Total for 15-06592							\$34.90
15-06593	11-000-261-610-64-001/ MAINT. SUPPLIES	96994590	3403 / W.W. GRAINGER, INC. 47	CF	MAINT. SUPPLIES		125.56
	11-000-261-610-64-001/ MAINT. SUPPLIES	96995496	3403 / W.W. GRAINGER, INC. 23	CF	MAINT. SUPPLIES		197.38
	11-000-261-610-64-001/ MAINT. SUPPLIES	96995496	3403 / W.W. GRAINGER, INC. 31	CF	MAINT. SUPPLIES		197.38
Total for 15-06593							\$520.32
15-06594	60-910-310-500-67-001/ PURCHASE SERVICES	PETTY	7807 / RICHARDSON, JEANINE/PETTY CASH CASH REPLEN.	CF	PURCHASE SERVICES		32.00
	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	PETTY	7807 / RICHARDSON, JEANINE/PETTY CASH CASH REPLEN.	CF	CAFE SUPPLIES FOOD		59.27
	60-910-310-610-67-001/ SUPPLIES PAPER	PETTY	7807 / RICHARDSON, JEANINE/PETTY CASH CASH REPLEN.	CF	SUPPLIES PAPER		54.46

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Pending Payments							
15-06594	60-910-310-610-67-003/ SUPPLIES SMALLWARES	PETTY	7807 / RICHARDSON, JEANINE/PETTY CF		SUPPLIES SMALLWARES		73.93
		CASH	CASH				
		REPLEN.					
					Total for 15-06594		\$219.66
15-06595	11-000-262-621-00-000/ NATURAL GAS	ACT	7641 / SUBURBAN PROPANE CF		NATURAL GAS		1,388.86
		2088-240					
		713.					
					Total for 15-06595		\$1,388.86
15-06596	11-000-262-621-00-000/ NATURAL GAS	ACT.2088	7641 / SUBURBAN PROPANE CF		NATURAL GAS		1,499.78
		-240713.-					
					Total for 15-06596		\$1,499.78
15-06598	11-000-262-590-64-002/ CUSTOD-WORKSHOPS/TRAININ	BLACK	8260 / ALLISON, JOHN CF		CUSTOD-WORKSHOPS/TRAININ		300.00
		SEAL					
					Total for 15-06598		\$300.00
15-06600	11-000-261-610-64-001/ MAINT. SUPPLIES	93867	1957 / J & M FLOORING SUPPLY CF		MAINT. SUPPLIES		1,035.60
					Total for 15-06600		\$1,035.60
15-06601	11-000-230-610-00-001/ Bd Secr-Supplies	ADMIN	1259 / BRICK TOWNSHIP CAFETERIA CF		Bd Secr-Supplies		67.50
		BREAKF					
		AST 2/12					
					Total for 15-06601		\$67.50
15-06604	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	122329	3302 / TRIPLE CROWN SPORTS INC. CF		BTHS ATHLETICS SUPPLIES		689.00
					Total for 15-06604		\$689.00
15-06606	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	FEB.15	7802 / RICHARDSON, JEANINE CF		CAFE TRAINING/ TRAVEL		98.54
		MILEAGE					
					Total for 15-06606		\$98.54
15-06607	11-000-261-610-64-001/ MAINT. SUPPLIES	97001148	3403 / W.W. GRAINGER, INC. CF		MAINT. SUPPLIES		2,911.00
		96 &CR					
		97071					
					Total for 15-06607		\$2,911.00
15-06608	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	FEB.15	5346 / KILEY, KAREN CF		CAFE TRAINING/ TRAVEL		5.92
		MILEAGE					
					Total for 15-06608		\$5.92

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15-06612	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	1371426	3358 / JOHNNY ON THE SPOT, INC.	CF	BMHS ATHLETICS RENTAL		60.00
	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	1371427/	3358 / JOHNNY ON THE SPOT, INC.	CF	BMHS ATHLETICS RENTAL		180.00
		1379811					
	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	1379288	3358 / JOHNNY ON THE SPOT, INC.	CF	BMHS ATHLETICS RENTAL		120.00
			Total for 15-06612				\$360.00
15-06613	11-000-270-615-66-000/ TRANS-FLEET PARTS	45454T/	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,968.93
		45632T					
	11-000-270-615-66-000/ TRANS-FLEET PARTS	45960T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,053.80
			Total for 15-06613				\$4,022.73
15-06615	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	ACCT#	4016 / WOODLAKE COUNTRY CLUB	CF	BMHS ATHLETICS RENTAL		1,200.00
		5264					
			Total for 15-06615				\$1,200.00
15-06616	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	36429	7130 / HOOVER TRUCK CENTERS	CF	TRANS.-REPAIR & MAINT.		1,160.50
	11-000-270-615-66-000/ TRANS-FLEET PARTS	36429	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		80.21
			Total for 15-06616				\$1,240.71
15-06617	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	6101	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		160.00
			Total for 15-06617				\$160.00
15-06618	11-190-100-610-16-000/ BMHS-Supplies	188382	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		208.31
			Total for 15-06618				\$208.31
15-06619	11-190-100-610-16-000/ BMHS-Supplies	188393	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		125.67
			Total for 15-06619				\$125.67
15-06621	11-401-100-500-16-000/ BMHS PURCHASED SERVICES	TRUMPE	8265 / CULP, SARAH	CF	BMHS PURCHASED SERVICES		500.00
		T					
			Total for 15-06621				\$500.00
15-06622	11-401-100-890-16-000/ BMHS OTHER OBJ & SER	BMHS	8264 / OCEAN COUNTY MATH	CF	BMHS OTHER OBJ & SER		130.00
		MATH	LEAGUE				
		LEAGUE					
			Total for 15-06622				\$130.00
15-06624	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	7340 / BUNN, TONY	CF	VMMS ATH. OFFICIALS/FEES		85.00
		120214					
			Total for 15-06624				\$85.00

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Pending Payments							
15-06625	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	FEB.15	7805 / MARTIN, AMITY	CF	CAFE TRAINING/ TRAVEL		4.83
			MILEAGE				
			Total for 15-06625				\$4.83
15-06626	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	5625 / CUNEO, LAWRENCE	CF	VMMS ATH. OFFICIALS/FEES		85.00
			013015				
			Total for 15-06626				\$85.00
15-06628	11-204-100-500-99-000/ SP.ED/ LD CLASS TRIPS	ORDER#	3934 / AMERICAN MUSEUM OF	CF	Spec Ed Class Trip		930.00
			4272791 NATURAL HISTORY				
			Total for 15-06628				\$930.00
15-06630	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	4572 / DEFAZIO, THOMAS	CF	VMMS ATH. OFFICIALS/FEES		85.00
			013015				
			Total for 15-06630				\$85.00
15-06631	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	7282 / SAVERINO, CIRO	CF	VMMS ATH. OFFICIALS/FEES		85.00
			020415				
			Total for 15-06631				\$85.00
15-06632	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	8209 / ADAMS, GREG	CF	VMMS ATH. OFFICIALS/FEES		85.00
			020415				
			Total for 15-06632				\$85.00
15-06633	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	4137 / MALDONADO, GEORGE DEAN	CF	VMMS ATH. OFFICIALS/FEES		85.00
			020315				
			Total for 15-06633				\$85.00
15-06634	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	4164 / SURGOT, THOMAS M.	CF	VMMS ATH. OFFICIALS/FEES		85.00
			020315				
			Total for 15-06634				\$85.00
15-06635	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5591 / LAWSON, JEROME A.	CF	BMHS ATH. OFFICIALS/FEES		198.00
			013015				
			Total for 15-06635				\$198.00
15-06636	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	8261 / COTTRELL, CAITLIN	CF	BMHS ATH. OFFICIALS/FEES		58.00
			013115				
			Total for 15-06636				\$58.00

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15-06638	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS CLOCK OP.	8250 / TREVORS, CHRIS	CF	BMHS ATH. OFFICIALS/FEES		180.00
Total for 15-06638							\$180.00
15-06639	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS IH ASSIGN FEE 1	4663 / SCHNEIDER, JAMES	CF	BMHS ATH. OFFICIALS/FEES		87.00
Total for 15-06639							\$87.00
15-06640	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	BMHS SHORE CONFER ENC	7381 / BRADLEY BEACH BOWL & RECREATION	CF	BMHS ATHLETICS RENTAL		187.00
Total for 15-06640							\$187.00
15-06641	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS CLOCK OPERAT OR	8250 / TREVORS, CHRIS	CF	BMHS ATH. OFFICIALS/FEES		135.00
Total for 15-06641							\$135.00
15-06642	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1415 ASSIGN	4499 / GRAU, HAROLD	CF	BMHS ATH. OFFICIALS/FEES		490.00
Total for 15-06642							\$490.00
15-06643	11-402-100-800-46-001/ BMHS ATHLETICS DUES	BMHS NJSCA FEE	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS DUES		55.00
Total for 15-06643							\$55.00
15-06644	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	JAN.15 MILEAGE	4015 / PENROD, SUSAN	CF	BMHS ATH. OFFICIALS/FEES		8.68
Total for 15-06644							\$8.68
15-06645	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	FEB MILEAGE 2015	3440 / BRUNO, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		65.10
Total for 15-06645							\$65.10

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Pending Payments							
15-06646	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020715 & 022015	8250 / TREVORS, CHRIS	CF	BMHS ATH. OFFICIALS/FEES		90.00
Total for 15-06646							\$90.00
15-06647	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	NIAAA CONF.	3440 / BRUNO, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		1,211.00
Total for 15-06647							\$1,211.00
15-06649	65-990-330-500-68-000/ PURCHASED SERVICES	FEB.15 MILEAGE	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		21.11
Total for 15-06649							\$21.11
15-06650	65-990-330-610-68-001/ BEST - SNACKS	BEST 031115	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		278.70
Total for 15-06650							\$278.70
15-06651	65-990-330-500-68-000/ PURCHASED SERVICES	MILEAGE 3/12/15	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		31.99
Total for 15-06651							\$31.99
15-06654	11-401-100-800-20-000/ LRMS-Activities	SCHL #055 NJTSA CONF	6201 / NJTSA-THE COLLEGE OF NEW JERSEY	CF	LRMS-Activities		1,278.00
Total for 15-06654							\$1,278.00
15-06655	11-190-100-610-20-000/ LRMS-Supplies	PETTY CASH REPLENI SH	1596 / ANDERSON, DR. ALYCE/PETTY	CF	LRMS SUPPLIES		229.60
Total for 15-06655							\$229.60
15-06656	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64803 MARCH JH	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,377.76
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64804 MARCH AID JH	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		2,720.00

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Pending Payments								
15-06656	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64806	4658 / HAWKSWOOD, INC./SCHOOL	CF	TUITION-PRIVATE SCH		2,720.00	
		APRIL	FOR CHILDREN					
		AID JH						
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64805 JH	4658 / HAWKSWOOD, INC./SCHOOL	CF	TUITION-PRIVATE SCH		5,377.76	
		APRIL	FOR CHILDREN					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY JH	4658 / HAWKSWOOD, INC./SCHOOL	CF	TUITION-PRIVATE SCH		6,722.20	
		64809	FOR CHILDREN					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY AID	4658 / HAWKSWOOD, INC./SCHOOL	CF	TUITION-PRIVATE SCH		3,400.00	
		JH 64810	FOR CHILDREN					
		Total for 15-06656						\$26,317.72
15-06660	11-190-100-640-20-000/ LRMS-Textbooks	85557996	5996 / MCGRAW-HILL EDUCATION	CF	LRMS-Textbooks		2,669.09	
		001						
		Total for 15-06660						\$2,669.09
15-06661	11-000-100-566-99-000/ TUITION-PRIVATE SCH	6256 &	4605 / ARC - OCEAN COUNTY	CF	TUITION-PRIVATE SCH		845.00	
		6270	CHAPTER, INC.					
		FEB/MAR						
		C						
		Total for 15-06661						\$845.00
15-06664	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	120897 -	3273 / TOMS RIVER BOARD OF	CF	Tuition-Other LEA's-SpEd		3,096.16	
		(J.B.)	EDUCATION					
		Total for 15-06664						\$3,096.16
15-06666	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	22747	2637 / OPEN SYSTEMS	CF	TECH CONSULTANTS MAINT		819.00	
			INTEGRATORS, INC.					
		Total for 15-06666						\$819.00
15-06670	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	BRICK	2628 / OCEAN LANES	CF	BTHS ATHLETICS RENTAL		5,345.19	
		TWP						
		HIGH						
		SCHOO						
		Total for 15-06670						\$5,345.19
15-06675	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE 6756	/ SMITH, ANGELA	CF	OTH PURCH SVC		31.00	
		3/11&						
		3/12						
		Total for 15-06675						\$31.00

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Pending Payments								
15-06676	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	8166 / GAITENS, CAROLINE	CF	CST TRAINING/TRAVEL		10.54	
			MILEAGE					
			Total for 15-06676					\$10.54
15-06677	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	7240 / CUCINOTTI, AMANDA	CF	CST TRAINING/TRAVEL		14.45	
			MILEAGE					
			Total for 15-06677					\$14.45
15-06679	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	5301 / PIETROCOLA, CARRIEANN	CF	CST TRAINING/TRAVEL		21.11	
			MILEAGE					
			Total for 15-06679					\$21.11
15-06680	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEB.15	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		13.33	
			MILEAGE					
			Total for 15-06680					\$13.33
15-06681	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		12,313.14	
			TUITION					
			13/14					
			Total for 15-06681					\$12,313.14
15-06682	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		1,491.00	
			TUIT					
			13/14 SY					
			Total for 15-06682					\$1,491.00
15-06683	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	(B.I.)	8248 / GARDEN STATE HEARING &	CF	OTHER SVC.SUP.EXTRA-ORD.		150.00	
			DOS					
			2/13/15					
			Total for 15-06683					\$150.00
15-06685	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FY15	1386 / CHILDREN'S HOSPITAL OF	CF	PURCH SVC BEDSIDE		666.25	
			BRICK					
			PHILADELPHIA					
			BOE					
			(R.M.					
			Total for 15-06685					\$666.25
15-06686	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10254	3705 / DAYTOP VILLAGE OF NEW	CF	PURCH SVC BEDSIDE		120.00	
			JERSEY, INC.					
			Total for 15-06686					\$120.00

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Pending Payments							
15-06687	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10392	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	PURCH SVC BEDSIDE		2,280.00
Total for 15-06687							\$2,280.00
15-06688	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10411	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	PURCH SVC BEDSIDE		1,320.00
Total for 15-06688							\$1,320.00
15-06689	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10402	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	PURCH SVC BEDSIDE		2,280.00
Total for 15-06689							\$2,280.00
15-06690	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR856	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		1,764.00
Total for 15-06690							\$1,764.00
15-06691	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR-879	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		1,176.00
Total for 15-06691							\$1,176.00
15-06692	11-150-100-320-99-000/ PURCH SVC BEDSIDE	JAN2015	7814 / HAMPTON BEHAVIORAL HEALTH CENTER	CF	Purch		378.00
Total for 15-06692							\$378.00
15-06693	11-150-100-320-99-000/ PURCH SVC BEDSIDE	JANUAR Y 2015	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		1,800.00
Total for 15-06693							\$1,800.00
15-06694	11-150-100-320-99-000/ PURCH SVC BEDSIDE	JANUAR Y 2015.	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		1,800.00
Total for 15-06694							\$1,800.00
15-06695	11-150-100-320-99-000/ PURCH SVC BEDSIDE	JAN. 2015	2497 / NEW HOPE FOUNDATION, INC.	CF	purch		1,800.00
Total for 15-06695							\$1,800.00
15-06696	11-150-100-320-99-000/ PURCH SVC BEDSIDE	251823	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
Total for 15-06696							\$84.00
15-06697	11-150-100-320-99-000/ PURCH SVC BEDSIDE	252761	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
Total for 15-06697							\$168.00

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Pending Payments							
15-06698	11-150-100-320-99-000/ PURCH SVC BEDSIDE	252765	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
					Total for 15-06698		\$84.00
15-06699	11-150-100-320-99-000/ PURCH SVC BEDSIDE	253300	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		210.00
					Total for 15-06699		\$210.00
15-06700	11-150-100-320-99-000/ PURCH SVC BEDSIDE	253301	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		210.00
					Total for 15-06700		\$210.00
15-06701	11-150-100-320-99-000/ PURCH SVC BEDSIDE	253766	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
					Total for 15-06701		\$84.00
15-06702	11-150-100-320-99-000/ PURCH SVC BEDSIDE	253765	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		126.00
					Total for 15-06702		\$126.00
15-06703	11-150-100-320-99-000/ PURCH SVC BEDSIDE	254001	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		420.00
					Total for 15-06703		\$420.00
15-06704	11-150-100-320-99-000/ PURCH SVC BEDSIDE	254000	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		378.00
					Total for 15-06704		\$378.00
15-06706	20-099-100-610-34-000/ MIDS SEEDS OF CHANGE	8203207	1895 / HOME DEPOT	CF	MIDS SEEDS OF CHANGE		1,099.92
					Total for 15-06706		\$1,099.92
15-06707	11-000-219-592-99-000/ CST TRAINING/TRAVEL	NJ	7867 / RUTGERS, THE STATE	CF	CST TRAINING/TRAVEL		100.00
		WAGE	UNIVERSITY OF NJ				
		WORKSH					
		OP					
					Total for 15-06707		\$100.00
15-06709	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4736	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
					Total for 15-06709		\$500.00
15-06710	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4757	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
					Total for 15-06710		\$500.00
15-06711	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4761	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
					Total for 15-06711		\$500.00

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Pending Payments							
15-06712	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5992	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		450.00
			Total for 15-06712				\$450.00
15-06713	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6021	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		100.00
			Total for 15-06713				\$100.00
15-06714	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6013	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00
			Total for 15-06714				\$200.00
15-06715	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6066	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-06715				\$500.00
15-06716	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6086	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		450.00
			Total for 15-06716				\$450.00
15-06717	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6123	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-06717				\$500.00
15-06718	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6155	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
			Total for 15-06718				\$400.00
15-06719	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6170	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-06719				\$500.00
15-06720	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6226	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		100.00
			Total for 15-06720				\$100.00
15-06721	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6243	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		100.00
			Total for 15-06721				\$100.00

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Pending Payments							
15-06722	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6254	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
			Total for 15-06722				\$300.00
15-06723	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6266	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
			Total for 15-06723				\$300.00
15-06724	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6295	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
			Total for 15-06724				\$300.00
15-06725	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6356	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		50.00
			Total for 15-06725				\$50.00
15-06726	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6412	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-06726				\$500.00
15-06727	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6424	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-06727				\$500.00
15-06728	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6429	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		100.00
			Total for 15-06728				\$100.00
15-06729	11-000-263-610-64-000/ Grounds-Supplies	109261	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		54.91
			Total for 15-06729				\$54.91
15-06731	11-000-263-610-64-000/ Grounds-Supplies	109262	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		79.95
			Total for 15-06731				\$79.95
15-06732	11-000-261-610-64-001/ MAINT. SUPPLIES	26460027	2332 / MCMaster-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		20.98
			Total for 15-06732				\$20.98
15-06737	11-000-261-610-64-001/ MAINT. SUPPLIES	222757	3303 / TRISTATE HVAC PARTS COMPANY	CF	MAINT. SUPPLIES		1,253.44
			Total for 15-06737				\$1,253.44

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Pending Payments							
15-06738	11-000-240-610-00-000/ SUPPLIES AND MATERIALS	40118	3146 / TANNER NORTH JERSEY	CF	SUPPLIES AND MATERIALS		33,537.35
Total for 15-06738							\$33,537.35
15-06739	11-000-219-610-99-000/ Sp Svc - Supplies	315-62	1459 / COTTRELL GRAPHICS LLC	CF	Sp Svc - Supplies		351.25
Total for 15-06739							\$351.25
15-06744	11-190-100-610-20-000/ LRMS-Supplies	33031	1177 / AWARDS OF BRICK	CF	LRMS-Supplies		550.00
Total for 15-06744							\$550.00
15-06745	11-000-261-610-64-001/ MAINT. SUPPLIES	57361/ 57362	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		3,871.50
Total for 15-06745							\$3,871.50
15-06746	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 2015 ASSING	4790 / MELE, FRANK J.	CF	LRMS ATH. OFFICIALS/FEES		80.00
Total for 15-06746							\$80.00
15-06747	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031715	6472 / O'LEARY, GERARD	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-06747							\$81.00
15-06748	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031715	7053 / KRILL, THOMAS	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-06748							\$81.00
15-06749	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031715	6475 / LONEY, ED	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06749							\$60.00
15-06750	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031715	4716 / DISPOTO, RICHARD C.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06750							\$60.00
15-06751	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031815	4744 / HARTNETT, KAREN	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-06751							\$75.00
15-06752	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031815	4233 / DOMBROSKI SR., HOWARD J.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-06752							\$75.00

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Pending Payments							
15-06753	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031815	6193 / FOLIGNO, JIM	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06753							\$60.00
15-06754	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031815	5866 / MAYER, SHAWN	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06754							\$60.00
15-06755	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031815	4823 / FENCHEL, KURT M.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-06755							\$85.00
15-06756	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031815	4357 / LALIBRETE, TODD	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-06756							\$85.00
15-06757	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031915	4892 / ERICKSON, SALVATORE J.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-06757							\$81.00
15-06758	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031915	4562 / WHITE, SR., ROBERT D.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-06758							\$81.00
15-06759	60-910-310-420-67-000/ Cafe repair	73523K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		817.00
Total for 15-06759							\$817.00
15-06760	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031915	4715 / MCINTIRE, JAMES A.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06760							\$60.00
15-06761	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 031915	4737 / HENEL, WILLIAM M.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06761							\$60.00
15-06762	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 122214	8216 / TORRELL, CHRIS	CF	BTHS ATH. FEES/OFFICIALS		57.00
Total for 15-06762							\$57.00
15-06764	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 013015	8235 / HEWITT, JOHN	CF	LRMS ATH. OFFICIALS/FEES		112.00

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Pending Payments							
Total for 15-06764							\$112.00
15-06765	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13135	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		234.00
Total for 15-06765							\$234.00
15-06767	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	2015-19	6863 / B & G RESTORATION INC.	CF	MAINT-CONTRACTED REPAIR		3,500.00
Total for 15-06767							\$3,500.00
15-06768	11-150-100-320-99-000/ PURCH SVC BEDSIDE	402	5930 / BRIDGETON BOARD OF EDUCATION	CF	PURCH SVC BEDSIDE		240.00
Total for 15-06768							\$240.00
15-06770	11-000-270-593-66-000/ Trans-Misc Purch Svc		FINGERP 8270 / SALERNO, RAYMOND RINT RS	CF	Trans-Misc Purch Svc		31.25
Total for 15-06770							\$31.25
15-06771	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201YA1	3330 / UNITED PARCEL SERVICE	CF	POSTAGE/UPS/FED. EX		21.12
Total for 15-06771							\$21.12
15-06772	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10728	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		125.00
Total for 15-06772							\$125.00
15-06773	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-01547	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		2,947.28
Total for 15-06773							\$2,947.28
15-06774	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	6116	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		200.00
Total for 15-06774							\$200.00
15-06775	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-01790	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		6,957.75
Total for 15-06775							\$6,957.75
15-06778	11-000-270-615-66-000/ TRANS-FLEET PARTS	8211268	1895 / HOME DEPOT	CF	TRANS-FLEET PARTS		78.82
Total for 15-06778							\$78.82
15-06779	11-000-263-610-64-000/ Grounds-Supplies	2211360	1895 / HOME DEPOT	CF	Grounds-Supplies		116.79
Total for 15-06779							\$116.79
15-06780	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	22749	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	MAINT-CONTRACTED REPAIR		351.00

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Pending Payments							
Total for 15-06780							\$351.00
15-06783	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	EEC-022 6CY	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		292.50
Total for 15-06783							\$292.50
15-06784	11-190-100-610-16-000/ BMHS-Supplies	279521	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		230.25
Total for 15-06784							\$230.25
15-06785	11-190-100-610-16-000/ BMHS-Supplies	410830	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		257.02
Total for 15-06785							\$257.02
15-06788	11-000-270-615-66-000/ TRANS-FLEET PARTS	82511	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		383.48
Total for 15-06788							\$383.48
15-06789	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10767/ 10768	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		550.00
Total for 15-06789							\$550.00
15-06791	11-000-263-610-64-000/ Grounds-Supplies	835	2387 / MISSING LINK FENCE COMPANY	CF	Grounds-Supplies		235.75
Total for 15-06791							\$235.75
15-06793	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE 3/18/15	8263 / MCMAHON, DIANE	CF	OTH PURCH SVC		56.74
Total for 15-06793							\$56.74
15-06796	11-000-263-610-64-000/ Grounds-Supplies	110196	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		1,385.00
Total for 15-06796							\$1,385.00
15-06798	11-000-261-610-64-001/ MAINT. SUPPLIES	58714500	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		3,171.38
Total for 15-06798							\$3,171.38
15-06800	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031715	4357 / LALIBRETE, TODD	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-06800							\$85.00
15-06801	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031715	5866 / MAYER, SHAWN	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-06801							\$85.00

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Pending Payments							
15-06802	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031715	6679 / COTTER, DENNIS	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 15-06802				\$60.00
15-06803	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031715	6821 / HOLMES, JON	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 15-06803				\$60.00
15-06804	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031815	4900 / GORDON, JONATHAN C.	CF	BMHS ATH. OFFICIALS/FEES		75.00
			Total for 15-06804				\$75.00
15-06805	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031815	4962 / LASKY, CHARLES	CF	BMHS ATH. OFFICIALS/FEES		75.00
			Total for 15-06805				\$75.00
15-06806	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031915	4133 / BALDINO, JAMES W.	CF	BMHS ATH. OFFICIALS/FEES		75.00
			Total for 15-06806				\$75.00
15-06807	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031915	4215 / BARLOW, TERRANCE J.	CF	BMHS ATH. OFFICIALS/FEES		75.00
			Total for 15-06807				\$75.00
15-06808	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 032315	5467 / SURDOVEL, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		85.00
			Total for 15-06808				\$85.00
15-06809	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 032315	4255 / MERONI, JOSEPH E.	CF	BMHS ATH. OFFICIALS/FEES		85.00
			Total for 15-06809				\$85.00
15-06810	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 032415	4382 / SANTUCCI, LOUIS N.	CF	BMHS ATH. OFFICIALS/FEES		81.00
			Total for 15-06810				\$81.00
15-06811	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 032415	6567 / PREBISH, JOE	CF	BMHS ATH. OFFICIALS/FEES		81.00
			Total for 15-06811				\$81.00

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Pending Payments							
15-06812	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020715	6316 / CAMMARATA, RICH	CF	BMHS ATH. OFFICIALS/FEES		87.00
Total for 15-06812							\$87.00
15-06815	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 120214	4327 / CARRIGAN, JAMES F.	CF	VMMS ATH. OFFICIALS/FEES		85.00
Total for 15-06815							\$85.00
15-06816	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS V GOLF TOURN	6468 / SOUTHERN REGIONAL HIGH SCHOOL	CF	BMHS ATH. OFFICIALS/FEES		315.00
Total for 15-06816							\$315.00
15-06817	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	NJSIAA BMHS LX	2452 / N.J.S.I.A.A.	CF	BMHS ATH. OFFICIALS/FEES		160.00
Total for 15-06817							\$160.00
15-06818	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS ASSIGN FEE.	4790 / MELE, FRANK J.	CF	VMMS ATH. OFFICIALS/FEES		120.00
Total for 15-06818							\$120.00
15-06819	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	10277	4763 / MAGAW, DONALD A.	CF	BMHS ATH. OFFICIALS/FEES		392.00
Total for 15-06819							\$392.00
15-06820	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS DUES & AWARD	8266 / SBCA - JACKSON MEMORIAL HIGH SCHOOL	CF	BMHS ATH. OFFICIALS/FEES		365.00
Total for 15-06820							\$365.00
15-06828	11-000-263-610-64-000/ Grounds-Supplies	97044530 01	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		804.00
Total for 15-06828							\$804.00
15-06829	11-000-261-610-64-001/ MAINT. SUPPLIES	1737	1131 / ARDOM BEARING GROUP	CF	MAINT. SUPPLIES		295.04
Total for 15-06829							\$295.04
15-06834	11-000-261-610-64-001/ MAINT. SUPPLIES	54007683 -00 &-01 &CR	1335 / CARRIER NORTHEAST	CF	MAINT. SUPPLIES		577.67
Total for 15-06834							\$577.67

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Pending Payments							
15-06836	20-270-200-500-03-000/ OTH PURCH SVC	L112702A	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	OTH PURCH SVC		150.00
Total for 15-06836							\$150.00
15-06838	60-910-310-420-67-000/ Cafe repair	85206	6740 / PAYNE & SONS, LLC	CF	Cafe repair		241.00
Total for 15-06838							\$241.00
15-06841	30-000-476-331-16-000/ BMHS LEGAL CHILLER	182323	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	BMHS LEGAL CHILLER		278.40
Total for 15-06841							\$278.40
15-06842	20-270-200-500-71-000/ STPAUL OTH PURCH	B.	4938 / SRI/ETTC GLICKMAN ETTC CON	CF	STPAUL OTH PURCH		178.00
Total for 15-06842							\$178.00
15-06843	70-000-477-331-10-000/ BTHS HVAC LEGAL	182327	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	BTHS HVAC LEGAL		448.05
Total for 15-06843							\$448.05
15-06845	11-000-270-517-66-000/ NON-PUB TRANSPORTATION	15-01948	2404 / MONMOUTH-OCEAN - MARCH EDUCATIONAL SERVICES	CF	NON-PUB TRANSPORTATION		11,977.92
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	15-01948	2404 / MONMOUTH-OCEAN - MARCH EDUCATIONAL SERVICES	CF	SPEC ED TRANSPORTATION		191,420.76
Total for 15-06845							\$203,398.68
15-06847	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	3634	7350 / CULLEN COMPANY	CF	MAINT-CONTRACTED REPAIR		676.00
Total for 15-06847							\$676.00
15-06852	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032315	7054 / TOTO, TOM	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-06852							\$85.00
15-06853	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032315	4824 / ROMANOWSKY, FRED	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-06853							\$85.00
15-06854	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032315	7038 / WYCKOFF, JR., THOMAS D.	CF	BTHS ATH. FEES/OFFICIALS		58.00

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Pending Payments							
Total for 15-06854							\$58.00
15-06855	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032315	4253 / LIPARI, JEREMY	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-06855							\$81.00
15-06856	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032315	6485 / RICCI, RAYMOND	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-06856							\$81.00
15-06857	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0323 & 0328	4740 / CLEMENTE, MICHAEL A.	CF	BTHS ATH. FEES/OFFICIALS		225.00
Total for 15-06857							\$225.00
15-06858	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032315	4715 / MCINTIRE, JAMES A.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-06858							\$75.00
15-06859	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032315	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06859							\$60.00
15-06860	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032415	4713 / DOLAN, KIM E.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-06860							\$85.00
15-06861	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032415	4311 / TOMKIEWICZ, LINDA	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-06861							\$85.00
15-06862	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032415	6703 / PAGNONI, NELLO	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06862							\$60.00
15-06863	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032415	5916 / GEISSLER, PAUL	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06863							\$60.00
15-06864	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032515	4782 / SERINO, ROBERT A.	CF	BTHS ATH. FEES/OFFICIALS		81.00

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Pending Payments							
Total for 15-06864							\$81.00
15-06865	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032515	4892 / ERICKSON, SALVATORE J.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-06865							\$81.00
15-06866	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032515	4737 / HENEL, WILLIAM M.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06866							\$60.00
15-06867	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032515	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06867							\$60.00
15-06868	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032515	4723 / KANE, PATRICK T.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-06868							\$85.00
15-06869	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032515	5467 / SURDOVEL, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-06869							\$85.00
15-06870	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032815	4744 / HARTNETT, KAREN	CF	BTHS ATH. FEES/OFFICIALS		150.00
Total for 15-06870							\$150.00
15-06871	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032815	5715 / COLEMAN, RICHARD	CF	BTHS ATH. FEES/OFFICIALS		150.00
Total for 15-06871							\$150.00
15-06872	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032815	6990 / CALVER, KEVIN	CF	BTHS ATH. FEES/OFFICIALS		150.00
Total for 15-06872							\$150.00
15-06873	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 2015 LX ASSIGN	4762 / NUSE, ROBERT A.	CF	BTHS ATH. FEES/OFFICIALS		145.00
Total for 15-06873							\$145.00
15-06878	11-190-100-500-20-001/ LRMS/REG CLASS TRIPS	22201842 ID#	4833 / PHILADELPHIA ZOO - GROUP SALES OFFICE	CF	LRMS/REG CLASS TRIPS		4,860.00

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Pending Payments							
Total for 15-06878							\$4,860.00
15-06882	11-000-261-610-64-001/ MAINT. SUPPLIES	S51068547410 .001	AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		869.25
Total for 15-06882							\$869.25
15-06884	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP 6453 RING CM	MELICK, CHERYL	CF	Trans-Misc Purch Svc		31.25
Total for 15-06884							\$31.25
15-06885	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041115	WEST DEPTFORD GIRLS TRACK	CF	BTHS ATH. FEES/OFFICIALS		300.00
Total for 15-06885							\$300.00
15-06886	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040415	DREAM IT ATHLETICS LLC	CF	BTHS ATH. FEES/OFFICIALS		96.00
Total for 15-06886							\$96.00
15-06888	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041115	MATAWAN ABERDEEN HUSKY TRACK CLUB	CF	BTHS ATH. FEES/OFFICIALS		189.00
Total for 15-06888							\$189.00
15-06891	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041815	COLTS NECK HIGH SCHOOL	CF	BTHS ATH. FEES/OFFICIALS		160.00
Total for 15-06891							\$160.00
15-06893	11-000-263-610-64-000/ Grounds-Supplies	6211456	HOME DEPOT	CF	Grounds-Supplies		39.97
Total for 15-06893							\$39.97
15-06894	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13136/ 13137	EBW, INC.	CF	MAINT-CONTRACTED REPAIR		586.00
Total for 15-06894							\$586.00
15-06895	11-000-261-610-64-001/ MAINT. SUPPLIES	37073	MOTORS & DRIVES, INC.	CF	MAINT. SUPPLIES		2,711.70
Total for 15-06895							\$2,711.70
15-06896	11-000-261-610-64-001/ MAINT. SUPPLIES	L124407	INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		799.98
Total for 15-06896							\$799.98
15-06898	20-270-200-500-03-000/ OTH PURCH SVC	L112702B 1751	FOUNDATION FOR EDUCATIONAL ADMIN.	CF	OTH PURCH SVC		150.00

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

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Pending Payments							
Total for 15-06898							\$150.00
15-06900	20-455-200-500-98-000/ TRANSPORTATION	HMLS TRANS1	8274 / HOWELL TOWNSHIP PUBLIC SCHOOLS	CF	TRANSPORTATION		7,032.09
Total for 15-06900							\$7,032.09
15-06904	11-000-251-500-00-000/ BUS OFF TRAINING/TRAVEL	FEBRUA RY 2015 JE	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUS OFF TRAINING/TRAVEL		75.03
Total for 15-06904							\$75.03
15-06906	11-000-291-270-00-005/ DENTAL	G806614 5 & MARCH BAL	7573 / AETNA	CF	DENTAL		83,677.95
Total for 15-06906							\$83,677.95
15-06908	11-000-291-270-00-003/ HEALTH INSURANCE	05083377 9	1900 / HORIZON BLUE CROSS BLUE SHIELD OF NJ	CF	HEALTH INSURANCE		1,853,384.66
	11-000-291-270-00-003/ HEALTH INSURANCE	05081088 3	1900 / HORIZON BLUE CROSS BLUE SHIELD OF NJ	CF	HEALTH INSURANCE		2,611.43
Total for 15-06908							\$1,855,996.09
15-06911	11-190-100-500-31-001/ EHY/REG CLASS TRIPS	RES. 2466/ 2501	2613 / OCEAN COUNTY COLLEGE	CF	EHY/REG CLASS TRIPS		720.00
Total for 15-06911							\$720.00
15-06912	11-000-261-610-64-001/ MAINT. SUPPLIES	52639900	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		4,042.04
Total for 15-06912							\$4,042.04
15-06914	20-250-100-300-99-000/ NONPUBLIC PURCH SVC	IDEIAB1	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	NONPUBLIC PURCH SVC		3,912.00
Total for 15-06914							\$3,912.00
15-06915	65-990-330-500-68-000/ PURCHASED SERVICES	AD KIDS4KID FOUNDATION S	7028 / THE ASHLEY LAUREN	CF	PURCHASED SERVICES		250.00
Total for 15-06915							\$250.00

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Pending Payments							
15-06917	20-250-100-300-99-000/ NONPUBLIC PURCH SVC	COIDEIA B2	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	NONPUBLIC PURCH SVC		7,452.00
Total for 15-06917							\$7,452.00
15-06918	20-250-100-300-99-000/ NONPUBLIC PURCH SVC	IDEIAB2	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	NONPUBLIC PURCH SVC		10,920.00
	20-250-200-300-99-000/ CONSULTANTS NONPUBLIC	IDEIAB2	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	CONSULTANTS NONPUBLIC		4,773.16
Total for 15-06918							\$15,693.16
15-06919	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	385476	2588 / NORTH AMERICAN VIDEO	CF	TECH CONSULTANTS MAINT		405.00
Total for 15-06919							\$405.00
15-06920	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	ACT8499 05238 049406	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		122.85
Total for 15-06920							\$122.85
15-06924	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH1 5	3678 / KRAUSMAN, JOANNE MILEAGE	CF	TRAVEL-SUPERVISORS		29.70
Total for 15-06924							\$29.70
15-06925	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH1 5	8221 / CRANSTON, SEAN MILEAGE	CF	TRAVEL-SUPERVISORS		62.75
Total for 15-06925							\$62.75
15-06926	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH1 5	8220 / LAYTON, DANIEL MILEAGE	CF	TRAVEL-SUPERVISORS		32.51
Total for 15-06926							\$32.51
15-06929	11-000-261-610-64-001/ MAINT. SUPPLIES	27668461	2332 / MCMMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		55.52
Total for 15-06929							\$55.52
15-06932	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13141	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		234.00
Total for 15-06932							\$234.00

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Pending Payments							
15-06934	11-000-261-610-64-001/ MAINT. SUPPLIES	97142680	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,497.75
		92					
			Total for 15-06934				\$1,497.75
15-06936	65-990-330-500-68-000/ PURCHASED SERVICES	MARCH1	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		40.42
		5	MILEAGE				
			Total for 15-06936				\$40.42
15-06938	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH1	7683 / LAYTON, LEIGH ANN	CF	TRAVEL-SUPERVISORS		22.57
		5	MILEAGE				
			Total for 15-06938				\$22.57
15-06941	11-000-216-320-99-000/ SP SVC- RELATED SVC	4277	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		23,893.03
			ADVISEMENT				
			Total for 15-06941				\$23,893.03
15-06942	11-000-216-320-99-000/ SP SVC- RELATED SVC	4337	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		16,251.69
			ADVISEMENT				
			Total for 15-06942				\$16,251.69
15-06946	11-190-100-610-16-000/ BMHS-Supplies	PETTY	4599 / JOSEPH, JENNIFER/PETTY	CF	BMHS-Supplies		221.25
		CASH	CASH				
		REPLENI					
		SH					
			Total for 15-06946				\$221.25
15-06948	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	7200 / PAGEL, BRIAN	CF	BTHS ATH. FEES/OFFICIALS		60.00
		032515					
			Total for 15-06948				\$60.00
15-06949	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4773 / CONDO, ANTHONY	CF	BTHS ATH. FEES/OFFICIALS		118.00
		0327 &					
		040115					
			Total for 15-06949				\$118.00
15-06950	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4524 / RYAN, JOHN	CF	BTHS ATH. FEES/OFFICIALS		58.00
		032715					
			Total for 15-06950				\$58.00

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Pending Payments							
15-06951	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032715	4527 / WERNER, JEAN M.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-06951							\$75.00
15-06952	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032715	4934 / HOWELL, GARY C.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-06952							\$75.00
15-06953	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 033015	4962 / LASKY, CHARLES	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-06953							\$58.00
15-06954	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 033015	4783 / RANKIN, WILLIAM J.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06954							\$60.00
15-06956	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 033015	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06956							\$60.00
15-06957	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040115	4102 / HERRMANN JR., RAYMOND B.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-06957							\$85.00
15-06958	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040115	4403 / WRIGHT, RICHARD W.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-06958							\$85.00
15-06959	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040115	4446 / SMITH, VINCENT J.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-06959							\$81.00
15-06960	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040115	4268 / ROCHFORD, JAMES F.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-06960							\$81.00
15-06961	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040115	4270 / SANSEVERE, LAWRENCE M.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06961							\$60.00

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Pending Payments							
15-06962	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040115	4740 / CLEMENTE, MICHAEL A.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-06962							\$75.00
15-06963	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040115	4900 / GORDON, JONATHAN C.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-06963							\$75.00
15-06964	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040115	4715 / MCINTIRE, JAMES A.	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-06964							\$58.00
15-06965	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040115	7529 / GRANITO, RICH	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-06965							\$58.00
15-06966	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032515	5857 / FANNING, GERALD	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-06966							\$60.00
15-06980	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH1 5	7584 / JARMON, MARK	CF	TRAVEL-SUPERVISORS		37.64
Total for 15-06980							\$37.64
15-06985	20-231-200-610-03-033/ PARENT INVOLV LM	LMES 4/16/15	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV LM		825.00
Total for 15-06985							\$825.00
15-06987	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH1 5	8101 / ALLAN, M.ED., CYNTHIA	CF	CST TRAINING/TRAVEL		33.04
Total for 15-06987							\$33.04
15-06988	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH MILEAGE	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		12.34
Total for 15-06988							\$12.34
15-06989	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH1 5	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		10.92
Total for 15-06989							\$10.92

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Pending Payments							
Total for 15-06989							\$10.92
15-06991	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH15	5301 / PIETROCOLA, CARRIEANN	CF	CST TRAINING/TRAVEL		48.24
			MILEAGE				
Total for 15-06991							\$48.24
15-06993	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH	1587 / STUMP, DONNA	CF	CST TRAINING/TRAVEL		98.82
			MILEAGE				
Total for 15-06993							\$98.82
15-07011	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS040215	6870 / RICCHIUTI, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07011							\$81.00
15-07012	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP	6478 / JACKSON, JEANNE	CF	Trans-Misc Purch Svc		31.25
			RINT JJ				
Total for 15-07012							\$31.25
15-07015	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10772	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		340.00
Total for 15-07015							\$340.00
15-07018	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	2623	3457 / WOOD-CORR, INC.	CF	MAINT-CONTRACTED REPAIR		2,200.00
Total for 15-07018							\$2,200.00
15-07021	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201YA145	3330 / UNITED PARCEL SERVICE	CF	POSTAGE/UPS/FED. EX		13.94
Total for 15-07021							\$13.94
15-07028	11-000-230-590-00-002/ FEES-COOP, PERMITS	ACT ID0195999	7535 / BUREAU OF FIRE CODE ENFORCEMENT	CF	FEES-COOP, PERMITS		2,274.00
Total for 15-07028							\$2,274.00
15-07035	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP	6400 / KISH, JENNIFER	CF	Trans-Misc Purch Svc		31.25
			RINT				
Total for 15-07035							\$31.25
15-07054	30-000-472-450-35-000/ OSB CONSTRUCTION BOILER	PAYMEN	8225 / AMCO ENTERPRISES, INC.	CF	OSB CONSTRUCTION BOILER		14,582.40
			T APP.				
			#1				
Total for 15-07054							\$14,582.40

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Pending Payments								
15-07060	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH	4814 / NOVICK, DARLA	CF	CST TRAINING/TRAVEL		31.00	
			MILEAGE					
			Total for 15-07060					\$31.00
15-07062	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH15	7844 / BARROW, KAREN	CF	CST TRAINING/TRAVEL		7.56	
			MILEAGE					
			Total for 15-07062					\$7.56
15-07065	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH	1539 / ROBERTSON, DEBRA	CF	CST TRAINING/TRAVEL		45.17	
			MILEAGE					
			Total for 15-07065					\$45.17
15-07067	11-000-262-621-00-000/ NATURAL GAS	ACT.2088	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		1,338.13	
			-240713					
			Total for 15-07067					\$1,338.13
15-07077	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		63.09	
			MILEAGE					
			Total for 15-07077					\$63.09
15-07160	11-000-230-610-00-001/ Bd Secr-Supplies	ADM	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		114.75	
			3/31/15					
			Total for 15-07160					\$114.75
15-07171	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	SCL2729	7341 / T & M ASSOCIATES	CF	CONSULTANTS-ARCHIT,ENVIR		493.75	
			46					
			Total for 15-07171					\$493.75
15-07209	20-270-100-300-03-001/ SUBS AND PROF DEVELOPMEN	30309	8056 / SOURCE4TEACHERS	CF	SUBS AND PROF DEVELOPMEN		119.00	
			PROF					
	20-270-100-300-03-001/ SUBS AND PROF DEVELOPMEN	30647	8056 / SOURCE4TEACHERS	CF	SUBS AND PROF DEVELOPMEN		238.00	
			PROF					
	20-270-100-300-03-001/ SUBS AND PROF DEVELOPMEN	30878	8056 / SOURCE4TEACHERS	CF	SUBS AND PROF DEVELOPMEN		357.00	
			PROF					
	20-270-100-300-03-001/ SUBS AND PROF DEVELOPMEN	31339	8056 / SOURCE4TEACHERS	CF	SUBS AND PROF DEVELOPMEN		1,071.00	
			PROF					
	11-190-100-320-00-000/ CONTRACTED SUBS	30878	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		2,341.50	
			BALANC					

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Pending Payments							
15-07209		E					
15-07209	11-190-100-320-00-000/ CONTRACTED SUBS	30855	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		119.00
	11-190-100-320-00-000/ CONTRACTED SUBS	31339	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		49,854.00
	11-190-100-320-00-000/ CONTRACTED SUBS	31826	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		59.50
	11-190-100-320-00-000/ CONTRACTED SUBS	31505	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		20,573.00
	11-190-100-320-00-000/ CONTRACTED SUBS	31930	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		19,222.00
			Total for 15-07209				\$93,954.00
15-07235	30-000-472-331-35-000/ OSB LEGAL BOILER	183243	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	OSB LEGAL BOILER		938.15
			Total for 15-07235				\$938.15
15-07237	11-000-230-331-00-000/ Legal Fees	SETTLEMENT #4180	8296 / MICHAEL I. INZELBUCH, ATA	CF	Legal Fees		4,750.00
			Total for 15-07237				\$4,750.00
					Total for Pending Payments		\$5,814,227.30

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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		\$20,793.83			\$20,793.83
		10	11	\$4,318,728.34				\$4,318,728.34
		10	12	\$56,415.68				\$56,415.68
		Fund 10	TOTAL	\$4,375,144.02	\$20,793.83			\$4,395,937.85
		20	20	\$457,856.06				\$457,856.06
		30	30	\$532,804.23				\$532,804.23
		60	60	\$102,961.16	\$12.70			\$102,973.86
		65	65	\$3,049.51	\$1,241.64			\$4,291.15
		70	70	\$320,364.15				\$320,364.15
		GRAND	TOTAL	\$5,792,179.13	\$22,048.17	\$0.00	\$0.00	\$5,814,227.30

Chairman Finance Committee

Member Finance Committee
