

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

05/31/2015

REGULAR CHECKS: 6/25/15 BRD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NAP Check	DB:65-491-01	CR:65-101-	8345 / POSTEL, ASHLEY	CF	BEST REFUND 14/15		173.00
	DB:65-491-01	CR:65-101-	8346 / HURLEY, APRIL	CF	BEST REFUND 14/15		124.00
	DB:65-491-01	CR:65-101-	6941 / CLOUD, MICHELLE	CF	BEST REFUND 14/15		96.80
	DB:65-491-01	CR:65-101-	8358 / KIRCHER, LINDSAY	CF	BEST REFUND 14/15		121.00
Total for NAP Check							\$514.80
14-02809	P1-000-400-390-64-120/ BHS ELECTRI ARCH CONSUL	1402809	6517 / CONCORD ENGINEERING GROUP, INC.	CP	BHS ELECTRI ARCH CONSUL		800.00
Total for 14-02809							\$800.00
14-07046	30-000-474-390-38-000/ WHW HVAC ARCHIT PROF FEE	1753	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	PLC HVAC ARCHIT PROF FEE		9,808.85
Total for 14-07046							\$9,808.85
14-07047	30-000-473-390-35-000/ OSB HVAC ARCHIT & PROF F	1754	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	OSB HVAC ARCHIT & PROF F		6,578.25
Total for 14-07047							\$6,578.25
15-01346	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	112544	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		29.85
Total for 15-01346							\$29.85
15-01351	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	47964	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		125.11
Total for 15-01351							\$125.11
15-01369	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	0965-561	5010 / UNIFORMS FOR ALL SPORTS, INC.	CF	SUPPLIES		180.00
Total for 15-01369							\$180.00
15-02012	11-000-262-420-10-000/ BTHS-REPAIR/CLEAN/MAINT.	2512	4542 / ANDROCY, JR., STEPHEN	CF	BTHS-REPAIR/CLEAN/MAINT.		180.00
Total for 15-02012							\$180.00
15-02048	11-190-100-530-95-800/ Tech-Internet Access	35712013	7579 / COMCAST BUSINESS A	CF	Tech-Internet Access		10,050.00
Total for 15-02048							\$10,050.00
15-02074	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	14	3536 / EDUCATIONAL SOLUTIONS EVALS / 14 MTGS	CF	SPEC.SVS. PURCH.PROF.SVS		3,598.00
Total for 15-02074							\$3,598.00

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

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Pending Payments							
15-02077	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	#24 AND #25	7915 / C.A.S. HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		4,190.00
Total for 15-02077							\$4,190.00
15-02078	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	ACT# 1737 - MAY (A.R	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	Other Svc. Sup. Extra-Ord.		5,957.00
Total for 15-02078							\$5,957.00
15-02130	11-000-261-610-64-001/ MAINT. SUPPLIES	R041511 40	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		100.50
Total for 15-02130							\$100.50
15-02147	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	(AM) MAY 2015	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,922.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	(BR) MAY 2015	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		5,431.50
Total for 15-02147							\$9,353.50
15-02174	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY & JUNE 2015	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		85,628.84
Total for 15-02174							\$85,628.84
15-02326	11-190-100-530-95-800/ Tech-Internet Access	35712013 B	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		4,900.00
Total for 15-02326							\$4,900.00
15-02525	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	87157	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		917.00
Total for 15-02525							\$917.00
15-02626	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	6726	2547 / NJ TECHLINE HVAC SERVICE COMPANY	CF	MAINT-CONTRACTED REPAIR		2,356.00
Total for 15-02626							\$2,356.00
15-02646	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	INV. DATE 7/2/14	8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	OTHER SVC.SUP.EXTRA-ORD.		1,740.00
Total for 15-02646							\$1,740.00

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Pending Payments							
15-02651	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY TUITION (KF)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		5,500.00
Total for 15-02651							\$5,500.00
15-02678	11-000-291-260-00-000/ Insurance-Worker's Comp	S38451N PN	8044 / PMA COMPANIES INC	CF	Insurance-Worker's Comp		25,607.42
Total for 15-02678							\$25,607.42
15-02724	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	JULY 2014 MILEAGE	7483 / HRYCENKO, WALTER	CF	TRAVEL-SUPERVISORS		30.19
Total for 15-02724							\$30.19
15-02749	11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	MAY 2015 COOLER RENT	2097 / KEPWEL SPRING WATER COMPANY	CF	ADM/EQUIPMENT RENTAL		67.50
Total for 15-02749							\$67.50
15-02750	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	MAY 2015	500651 - 7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		63.00
Total for 15-02750							\$63.00
15-02762	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOR2/JU NE15 (B.C.)	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		3,268.76
Total for 15-02762							\$3,268.76
15-02763	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL-JU NE LESS HEALTHCARE NOV.	1468 / CPC BEHAVIORAL	CF	Tuition Private School		24,500.00
Total for 15-02763							\$24,500.00
15-02830	11-401-100-500-16-000/ BMHS PURCHASED SERVICES	SPRING CONCER T	4018 / LOUGH, MARY K.	CF	BMHS PURCHASED SERVICES		300.00
Total for 15-02830							\$300.00

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Pending Payments							
15-02831	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	7334	5282 / GUNDERSON, JOHN	CF	BMHS-REPAIR/CLEAN/MAINT		120.00
			Total for 15-02831				\$120.00
15-02870	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN 368299	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		878.80
			Total for 15-02870				\$878.80
15-02871	11-190-100-530-95-800/ Tech-Internet Access	18624030	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,850.81
			Total for 15-02871				\$5,850.81
15-03013	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	APRIL 2015 #33048	8056 / SOURCE4TEACHERS	CF	SOFTWARE-ACCT,P/R, HR		742.50
	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	MAY 2015 #35247	8056 / SOURCE4TEACHERS	CF	SOFTWARE-ACCT,P/R, HR		941.25
			Total for 15-03013				\$1,683.75
15-03073	60-910-310-610-67-002/ SUPPLIES CLEANING	MAY 2015 INVIOCE S	8062 / GENERAL LINEN & PAPER SUPPLY	CF	SUPPLIES CLEANING		80.00
			Total for 15-03073				\$80.00
15-03115	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	MAY 2015	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF	Spec. Svcs. Purch. Prof. Svcs.		58,340.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	APRIL 2015	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF	Spec. Svcs. Purch. Prof. Svcs.		46,672.00
			Total for 15-03115				\$105,012.00
15-03255	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 2015	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		16,306.80
			Total for 15-03255				\$16,306.80
15-03285	12-000-400-450-10-000/ BHS ELECTRICAL 73214	PMT. APPL. # 3	6978 / SODON'S ELECTRIC, INC.	CF	BHS ELECTRICAL 73214		171,390.73
	12-000-400-450-10-000/ BHS ELECTRICAL 73214	PMT. APPL. # 4	6978 / SODON'S ELECTRIC, INC.	CF	BHS ELECTRICAL 73214		157,015.60
			Total for 15-03285				\$328,406.33

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15-03367	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SINV-378 7608 /	YCS GEORGE WASHINGTON 73 (N.M.) SCHOOL	CF	TUITION-PRIVATE SCH		5,637.40
Total for 15-03367							\$5,637.40
15-03659	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY & 1385 /	CHILDREN'S CENTER OF JUNE AID MONMOUTH COUNTY (RG)	CF	TUITION-PRIVATE SCH		5,280.00
Total for 15-03659							\$5,280.00
15-03754	65-990-330-530-68-000/ TELEPHONE	97462208 3638 /	VERIZON WIRELESS 43	CF	TELEPHONE		258.80
Total for 15-03754							\$258.80
15-03986	60-910-310-610-67-001/ SUPPLIES PAPER	MAY 8062 /	GENERAL LINEN & PAPER INVOICE SUPPLY S 2015	CF	SUPPLIES PAPER		767.68
Total for 15-03986							\$767.68
15-04072	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	10000011 3474 /	XTEL COMMUNICATIONS 444 - -	CF	COMMUNICATIONS/TELEPHONE		4,674.99
Total for 15-04072							\$4,674.99
15-04115	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 7982 /	SOLACIUM - NEW HAVEN LLC 2015	CF	TUITION-PRIVATE SCH		11,848.20
Total for 15-04115							\$11,848.20
15-04283	30-000-470-450-10-000/ BTHS CONSTRUCTION FIRE	PAYMEN 8115 /	ELECTRI-TECH INC. T APPL. # 5	CF	BTHS CONSTRUCTION FIRE		46,927.99
	30-000-470-450-30-000/ DP CONSTRUCTION FIRE AL	PAYMEN 8115 /	ELECTRI-TECH INC. T APPL. # 5	CF	DP CONSTRUCTION FIRE AL		4,417.50
	30-000-470-450-31-000/ EHY CONSTRUCTION FIRE AL	PAYMEN 8115 /	ELECTRI-TECH INC. T APPL. # 5	CF	EHY CONSTRUCTION FIRE AL		13,585.00
	30-000-470-450-32-000/ HERB CONSTRUCTION FIRE A	PAYMEN 8115 /	ELECTRI-TECH INC. T APPL. # 5	CF	HERB CONSTRUCTION FIRE A		6,840.00
	30-000-470-450-35-000/ OSB CONSTRUCTION FIRE AL	PAYMEN 8115 /	ELECTRI-TECH INC. T APPL.	CF	OSB CONSTRUCTION FIRE AL		10,402.50

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-04283		# 5					
15-04283	30-000-470-450-36-000/ VME CONSTRUCTION FIRE AL	PAYMEN	8115 / ELECTRI-TECH INC.	CF	VME CONSTRUCTION FIRE AL		55,147.50
		T APPL.					
		# 5					
			Total for 15-04283				\$137,320.49
15-04361	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MAY	7016 / ABC PEDIATRIC THERAPY, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		680.00
		2015					
			Total for 15-04361				\$680.00
15-04568	20-251-100-500-99-000/ TUITION	MAY	2131 / LADACIN NETWORK, INC.	CF	TUITION		5,980.00
		TUITION					
		(MV)					
			Total for 15-04568				\$5,980.00
15-04587	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES FOOD		2,052.15
		INVOICE					
		S					
			Total for 15-04587				\$2,052.15
15-04619	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	2630 / OCEAN MENTAL HEALTH	CF	TUITION-PRIVATE SCH		2,516.34
		2015 (JK)	SERVICES				
	20-250-100-500-99-000/ TUITION	MAY	2630 / OCEAN MENTAL HEALTH	CF	TUITION		2,919.26
		2015 (JK)	SERVICES				
			Total for 15-04619				\$5,435.60
15-04834	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	93365956	7778 / WEATHERPROOFING	CF	MAINT-CONTRACTED REPAIR		4,493.24
			TECHNOLOGIES, INC.				
			Total for 15-04834				\$4,493.24
15-04939	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	33251	1177 / AWARDS OF BRICK	CF	BTHS-ADM/OFFICE SUPPLIES		840.00
			Total for 15-04939				\$840.00
15-04940	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	7396	3586 / ADDED TOUCH FLORIST	CF	BTHS-ADM/OFFICE SUPPLIES		200.00
			Total for 15-04940				\$200.00
15-04950	11-190-100-890-25-000/ VMMS-Other Objects	CIVIL	1003 / 61ST NEW YORK VOLUNTEER	CF	VMMS-Other Objects		600.00
		WAR					
		PRESEN					
		TATI					

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Pending Payments							
Total for 15-04950							\$600.00
15-04955	60-910-310-610-67-002/ SUPPLIES CLEANING	MAY 2015 INVOICE S	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		469.57
Total for 15-04955							\$469.57
15-04990	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV. DATE 5/14/2015	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		1,400.00
Total for 15-04990							\$1,400.00
15-05084	20-455-100-300-98-000/ STUD SUPPORT SVC	INVOICE S FOR JUNE	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		189.73
Total for 15-05084							\$189.73
15-05124	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY & JUNE (TF) (CL)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		22,011.12
Total for 15-05124							\$22,011.12
15-05188	11-000-100-566-99-000/ TUITION-PRIVATE SCH	6388R - JUNE 2015	3104 / SUMMIT SPEECH SCHOOL	CF	TUITION-PRIVATE SCH		1,368.00
	20-251-100-500-99-000/ TUITION	6388R - JUNE 2015	3104 / SUMMIT SPEECH SCHOOL	CF	Tuition		3,562.00
Total for 15-05188							\$4,930.00
15-05189	20-250-100-500-99-000/ TUITION	FEB-MAY (H.G.) & CRE	1078 / ALPHA SCHOOL	CF	TUITION		22,889.88
Total for 15-05189							\$22,889.88
15-05232	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU FINAL PM	7715 / MARTINETTI, CHERYL	CF	Trans-Aid in Lieu		442.00

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Total for 15-05232							\$442.00
15-05233	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	5145 / AHMAD, CHARMAINE & TANVEER	CF	Trans-Aid in Lieu		1,326.00
Total for 15-05233							\$1,326.00
15-05234	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	6259 / COLLINS, JENNIFER	CF	Trans-Aid in Lieu		884.00
Total for 15-05234							\$884.00
15-05235	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	6789 / FISCHER, DAVID	CF	Trans-Aid in Lieu		884.00
Total for 15-05235							\$884.00
15-05240	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	1579 / LIONETTI, DOMENICK	CF	Trans-Aid in Lieu		442.00
Total for 15-05240							\$442.00
15-05241	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	5487 / WEILAND, KATHY & JOHN	CF	Trans-Aid in Lieu		884.00
Total for 15-05241							\$884.00
15-05242	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU FINAL PM	6239 / LANG, LAURA	CF	Trans-Aid in Lieu		884.00
Total for 15-05242							\$884.00
15-05266	11-000-270-512-20-000/ LRMS/TRANSPOR/CLASS TRIP	CHARTER 6018	1416 / COACH USA - SUBURBAN TRANSIT	CF	LRMS/TRANSPOR/CLASS TRIP		7,960.00
Total for 15-05266							\$7,960.00
15-05267	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	1582 / BATTISTI, DONNA	CF	Trans-Aid in Lieu		442.00
Total for 15-05267							\$442.00
15-05268	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	6929 / DAVIS, THERESA	CF	Trans-Aid in Lieu		884.00
Total for 15-05268							\$884.00
15-05269	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN	7719 / ROSS, THOMAS	CF	Trans-Aid in Lieu		442.00

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15-05269		LIEU.					
			Total for 15-05269				\$442.00
15-05270	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	7724 / MOODY, LISA	CF	Trans-Aid in Lieu		442.00
			Total for 15-05270				\$442.00
15-05279	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	7299 / GONZALES, MELITON	CF	Trans-Aid in Lieu		442.00
			Total for 15-05279				\$442.00
15-05280	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	6790 / JASINSKI, JOHN	CF	Trans-Aid in Lieu		884.00
			Total for 15-05280				\$884.00
15-05281	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	7716 / SHOTWELL, STEVEN	CF	Trans-Aid in Lieu		442.00
			Total for 15-05281				\$442.00
15-05282	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	7300 / MARTINEZ, VICTOR	CF	Trans-Aid in Lieu		442.00
			Total for 15-05282				\$442.00
15-05283	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	7316 / SYPNIEWSKI, MARIBEL	CF	Trans-Aid in Lieu		442.00
			Total for 15-05283				\$442.00
15-05284	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	2033 / TOKARSKI, RICK & JOANNE	CF	Trans-Aid in Lieu		1,768.00
			Total for 15-05284				\$1,768.00
15-05285	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	7969 / BAUMAN, RICH	CF	Trans-Aid in Lieu		442.00
			Total for 15-05285				\$442.00
15-05287	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	2088 / GREELEY, KATIE	CF	Trans-Aid in Lieu		1,326.00
			Total for 15-05287				\$1,326.00
15-05335	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU FNL	8184 / YOUNGCLAUS, LORI	CF	Trans-Aid in Lieu		442.00

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Pending Payments							
15-05335		PMT					
			Total for 15-05335				\$442.00
15-05337	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU FINAL PM	8179 / O'BRIEN-KRAUSZER, NANCY	CF	Trans-Aid in Lieu		442.00
			Total for 15-05337				\$442.00
15-05340	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU FINL PMT	8183 / TREBOUR, SANDY	CF	Trans-Aid in Lieu		442.00
			Total for 15-05340				\$442.00
15-05341	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU FINAL PM	8182 / TOPHAM, MANDY	CF	Trans-Aid in Lieu		442.00
			Total for 15-05341				\$442.00
15-05342	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	7297 / THOMPSON, REBEKAH	CF	Trans-Aid in Lieu		884.00
			Total for 15-05342				\$884.00
15-05343	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU FINAL PM	8185 / PRICE, RON & LIZ	CF	Trans-Aid in Lieu		442.00
			Total for 15-05343				\$442.00
15-05344	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU FINAL PM	8186 / SIMONS, ELLEN	CF	Trans-Aid in Lieu		442.00
			Total for 15-05344				\$442.00
15-05391	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 2015 TUITION	1243 / BONNIE BRAE	CF	TUITION-PRIVATE SCH		6,555.00
			Total for 15-05391				\$6,555.00

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Pending Payments							
15-05402	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	8189 / GAVIDIA, MARCO	CF	Trans-Aid in Lieu		442.00
Total for 15-05402							\$442.00
15-05493	20-065-100-610-35-065/ OSB - OCEANFIRST	43380097 05	1126 / APPLE COMPUTER, INC.	CF	OSB - OCEANFIRST		2,798.00
	20-065-400-731-35-065/ OSB OCEAN EQUIP	43380097 05	1126 / APPLE COMPUTER, INC.	CF	OSB OCEAN EQUIP		2,498.00
Total for 15-05493							\$5,296.00
15-05508	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	169831	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		100.00
Total for 15-05508							\$100.00
15-05644	11-000-100-566-99-000/ TUITION-PRIVATE SCH	FEB-MAY 1078 & CREDITS	/ ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		21,132.50
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2015 (BR)	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		6,557.10
Total for 15-05644							\$27,689.60
15-05714	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	8180 / LEONE, HEATHER	CF	Trans-Aid in Lieu		884.00
Total for 15-05714							\$884.00
15-05715	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	8181 / GILBERT, DONNA	CF	Trans-Aid in Lieu		442.00
Total for 15-05715							\$442.00
15-05716	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	8187 / PIZZURO, JOHN	CF	Trans-Aid in Lieu		442.00
Total for 15-05716							\$442.00
15-05717	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU.	8188 / RUSKUSKI, ANDREW AND STACY	CF	Trans-Aid in Lieu		884.00
Total for 15-05717							\$884.00
15-05748	20-065-100-610-35-065/ OSB - OCEANFIRST	WK5-320 363	8196 / RAND'S CAMERA & HIFI INC.	CF	OSB - OCEANFIRST		293.99
Total for 15-05748							\$293.99

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Pending Payments							
15-05826	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY/ JUNE (NM)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		15,181.02
Total for 15-05826							\$15,181.02
15-05835	11-000-219-610-99-000/ Sp Svc - Supplies	10110549	6100 / PEARSON	CF	Sp Svc - Supplies		442.34
Total for 15-05835							\$442.34
15-05836	11-000-263-610-64-000/ Grounds-Supplies	BMHS	2387 / MISSING LINK FENCE COMPANY	CF	Grounds-Supplies		92.59
Total for 15-05836							\$92.59
15-05987	20-052-100-610-31-052/ EHY CONSERVE TO	380011 / 387709	2455 / NASCO	CF	EHY CONSERVE TO		560.76
Total for 15-05987							\$560.76
15-06046	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY 2015 INVOICE S	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		3,678.68
Total for 15-06046							\$3,678.68
15-06048	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY 2015 INVOICE S	7177 / JOARDER PROPERTIES LLC	CF	CAFE SUPPLIES FOOD		7,914.25
Total for 15-06048							\$7,914.25
15-06049	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY 2015 INVOICE S	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES FOOD		4,124.40
Total for 15-06049							\$4,124.40
15-06079	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13185 / 13223	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		3,268.02
Total for 15-06079							\$3,268.02
15-06156	70-000-477-450-10-000/ BTHS HVAC CONSTR	PAYMEN T APPL. # 4	8225 / AMCO ENTERPRISES, INC.	CF	BTHS HVAC CONSTR		795,849.18

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Pending Payments							
Total for 15-06156							\$795,849.18
15-06157	30-000-476-450-16-000/ BMHS CONSTRUCTION CHILLE	PMT.	8224 / DE SESA ENGINEERING CO.,	CF	BMHS CONSTRUCTION CHILLE		50,764.00
			APPL. # 3 INC.				
Total for 15-06157							\$50,764.00
15-06228	11-000-251-500-00-000/ BUS OFF TRAINING/TRAVEL	MEM#	2559 / NJASBO	CF	BUS OFF TRAINING/TRAVEL		300.00
			2377 & 2306				
Total for 15-06228							\$300.00
15-06238	11-000-100-566-99-000/ TUITION-PRIVATE SCH	FEB-MAY 1078 / ALPHA SCHOOL		CF	TUITION-PRIVATE SCH		32,045.44
		W/ CREDITS					
	20-250-100-500-99-000/ TUITION	FEB-MAY 1078 / ALPHA SCHOOL		CF	TUITION		181,417.86
		W/ CREDITS					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 1078 / ALPHA SCHOOL		CF	TUITION-PRIVATE SCH		41,680.80
		2015 - #7584					
Total for 15-06238							\$255,144.10
15-06253	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY & JUNE (WP)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		11,005.56
Total for 15-06253							\$11,005.56
15-06254	11-000-100-566-99-000/ TUITION-PRIVATE SCH	FEB-MAY 1078 / ALPHA SCHOOL		CF	TUITION-PRIVATE SCH		12,643.84
		2015 & CR-					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 1078 / ALPHA SCHOOL		CF	TUITION-PRIVATE SCH		2,155.20
		2015					
Total for 15-06254							\$14,799.04
15-06288	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	93370926 7778 / WEATHERPROOFING		CF	MAINT-CONTRACTED REPAIR		2,439.99
		TECHNOLOGIES, INC.					
Total for 15-06288							\$2,439.99
15-06289	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	86842	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		259.50
Total for 15-06289							\$259.50

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Pending Payments							
15-06314	11-000-270-615-66-000/ TRANS-FLEET PARTS	45812T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		117.26
					Total for 15-06314		\$117.26
15-06379	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY AID (MV)	2131 / LADACIN NETWORK, INC.	CF	tuition private		3,900.00
					Total for 15-06379		\$3,900.00
15-06396	11-000-270-615-66-000/ TRANS-FLEET PARTS	45696T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		129.60
					Total for 15-06396		\$129.60
15-06447	11-000-261-610-64-001/ MAINT. SUPPLIES	C90606	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		4,603.32
					Total for 15-06447		\$4,603.32
15-06492	11-000-100-566-99-000/ TUITION-PRIVATE SCH	6333- MAY 2015	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF	TUITION-PRIVATE SCH		260.00
					Total for 15-06492		\$260.00
15-06495	11-000-270-615-66-006/ OIL AUTO	7900857	7767 / PETROCHOICE	CF	OIL AUTO		1,872.50
					Total for 15-06495		\$1,872.50
15-06530	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY 2015 INVOICE S	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES FOOD		14,055.79
					Total for 15-06530		\$14,055.79
15-06531	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S 2015	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		7,859.52
					Total for 15-06531		\$7,859.52
15-06532	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S 2015	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		49,846.27
					Total for 15-06532		\$49,846.27
15-06554	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	ACCT 4298123	1145 / ASBURY PARK PRESS - SUBSCRIPTIONS	CF	SUPERINTENDENT-SUPPLIES		204.00
	11-190-100-610-10-000/ BTHS-SUPPLIES	ACCT 4298123	1145 / ASBURY PARK PRESS - SUBSCRIPTIONS	CF	BTHS-SUPPLIES		204.00

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Pending Payments							
15-06554	11-190-100-610-16-000/ BMHS-Supplies	ACCT	1145 / ASBURY PARK PRESS -	CF	BMHS-Supplies		204.00
		4298123	SUBSCRIPTIONS				
	11-190-100-610-20-000/ LRMS-Supplies	ACCT	1145 / ASBURY PARK PRESS -	CF	LRMS-Supplies		204.00
		4298123	SUBSCRIPTIONS				
	11-190-100-610-25-000/ VMMS-Supplies	ACCT	1145 / ASBURY PARK PRESS -	CF	VMMS-Supplies		204.00
		4298123	SUBSCRIPTIONS				
	11-190-100-610-35-000/ Osb-Supplies	ACCT	1145 / ASBURY PARK PRESS -	CF	Osb-Supplies		204.00
		4298123	SUBSCRIPTIONS				
	11-190-100-610-36-000/ VME-SUPPLIES	ACCT	1145 / ASBURY PARK PRESS -	CF	VME-SUPPLIES		204.00
		4298123	SUBSCRIPTIONS				
	11-190-100-610-38-000/ WHW- SUPPLIES	ACCT	1145 / ASBURY PARK PRESS -	CF	WHW- SUPPLIES		204.00
		4298123	SUBSCRIPTIONS				
	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	ACCT	1145 / ASBURY PARK PRESS -	CF	Cognitive Mod-BHS-Suppli		408.00
		4298123	SUBSCRIPTIONS				
			Total for 15-06554				\$2,040.00
15-06588	20-231-100-610-03-025/ HOMELESS RES VMMS	07390603	5196 / COSTCO #739	CF	HOMELESS RES VMMS		925.81
		12142					
	20-231-100-610-03-025/ HOMELESS RES VMMS	07390603	5196 / COSTCO #739	CF	HOMELESS RES VMMS		68.52
		4893					
			Total for 15-06588				\$994.33
15-06612	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	J1386627	3358 / JOHNNY ON THE SPOT, INC.	CF	BMHS ATHLETICS RENTAL		180.00
		/					
		J1388102					
			Total for 15-06612				\$180.00
15-06629	11-000-261-420-64-001/ RENTALS	95749	2840 / RICHARD'S SALES & RENTAL	CF	RENTALS		88.00
			Total for 15-06629				\$88.00
15-06661	11-000-100-566-99-000/ TUITION-PRIVATE SCH	6333 -	4605 / ARC - OCEAN COUNTY	CF	TUITION-PRIVATE SCH		455.00
		MAY	CHAPTER, INC.				
		2015					
			Total for 15-06661				\$455.00
15-06663	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL-JU	1468 / CPC BEHAVIORAL	CF	TUITION-PRIVATE SCH		17,850.00
		NE (L.B.)	HEALTHCARE				
			Total for 15-06663				\$17,850.00

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Pending Payments							
15-06671	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	BTHS SPRING SEASON	4994 / EAGLE RIDGE GOLF CLUB	CF	BTHS ATHLETICS RENTAL		2,240.00
Total for 15-06671							\$2,240.00
15-06673	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M579136	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		37.83
Total for 15-06673							\$37.83
15-06769	20-455-100-300-98-000/ STUD SUPPORT SVC	(SE & JE) CAMP ZEHND	3407 / WALL TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		1,090.00
Total for 15-06769							\$1,090.00
15-06777	11-000-261-610-64-001/ MAINT. SUPPLIES	97143754 67/97143 7547	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		2,038.70
Total for 15-06777							\$2,038.70
15-06790	60-910-310-420-67-000/ Cafe repair	1064	8273 / HUMITECH GASKETS L.L.C.	CF	Cafe repair		416.60
Total for 15-06790							\$416.60
15-06827	11-190-100-610-03-000/ SUPPLIES & WKBKS	9208	2349 / METRITECH, INC.	CF	SUPPLIES & WKBKS		2,025.00
	20-241-100-610-03-000/ SUPPLIES	9208	2349 / METRITECH, INC.	CF	SUPPLIES		2,100.00
Total for 15-06827							\$4,125.00
15-06877	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	29022825 99	7181 / CARGILL KITCHEN SOLUTIONS	CF	CAFE SUPPLIES FOOD		321.00
Total for 15-06877							\$321.00
15-06902	11-000-222-610-20-000/ LRMS-LIBRARY SUPPLIES	666210-6/ 666210F- 5	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LRMS-LIBRARY SUPPLIES		955.53
Total for 15-06902							\$955.53
15-06909	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES FOOD		2,804.85
Total for 15-06909							\$2,804.85
15-06920	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	84990523 80494064 ./	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		122.85

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Pending Payments							
Total for 15-06920							\$122.85
15-06923	60-910-310-610-67-001/ SUPPLIES PAPER	MAY 2015	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	SUPPLIES PAPER		3,108.32
Total for 15-06923							\$3,108.32
15-06945	11-000-262-420-44-000/ BTHS ATHL CLEAN/REP/MAIN	73893K	6692 / AIR DYNAMIC SYSTEMS	CF	BTHS ATHL CLEAN/REP/MAIN		238.00
Total for 15-06945							\$238.00
15-07014	11-000-270-615-66-000/ TRANS-FLEET PARTS	K45561/K 39835 & CRED	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		354.20
Total for 15-07014							\$354.20
15-07019	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14615	6015 / STARLITE PRODUCTIONS INTERNATIONAL, INC.	CF	MAINT-CONTRACTED REPAIR		490.50
Total for 15-07019							\$490.50
15-07029	11-000-261-610-64-001/ MAINT. SUPPLIES	3511225-00, -01, -02	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		1,961.24
	11-000-261-610-64-001/ MAINT. SUPPLIES	3511225-03, -04, -05	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		476.80
	11-000-261-610-64-001/ MAINT. SUPPLIES	3511225-06, -07	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		452.93
Total for 15-07029							\$2,890.97
15-07033	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	FEB. 2015	3847 / BEATTIE, AMANDA	CF	TRAVEL-SUPERVISORS		28.05
Total for 15-07033							\$28.05
15-07038	11-190-100-610-10-000/ BTHS-SUPPLIES	07390600	5196 / COSTCO #73934139	CF	BTHS-SUPPLIES		366.74
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390800	5196 / COSTCO #7394025	CF	BTHS-SUPPLIES		195.57

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Pending Payments							
15-07038	11-190-100-610-10-000/ BTHS-SUPPLIES	07390300	5196 / COSTCO #739	CF	BTHS-SUPPLIES		169.37
		4979 & CREDI					
					Total for 15-07038		\$731.68
15-07045	11-190-100-610-10-000/ BTHS-SUPPLIES	M579104	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		78.38
					Total for 15-07045		\$78.38
15-07046	11-000-270-615-66-000/ TRANS-FLEET PARTS	47062T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,021.39
					Total for 15-07046		\$1,021.39
15-07054	30-000-472-450-35-000/ OSB CONSTRUCTION BOILER	PAYMEN T APPLIC. # 3	8225 / AMCO ENTERPRISES, INC.	CF	OSB CONSTRUCTION BOILER		15,155.70
					Total for 15-07054		\$15,155.70
15-07061	60-910-310-730-67-000/ CAFE EQUIPMENT	72002K/7 2048K/72 191	6692 / AIR DYNAMIC SYSTEMS	CF	CAFE EQUIPMENT		2,994.20
					Total for 15-07061		\$2,994.20
15-07127	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS LX ASSIGN	4098 / WINDLE, PATRICK F.	CF	BMHS ATH. OFFICIALS/FEES		145.00
					Total for 15-07127		\$145.00
15-07141	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	41945194	2333 / MEDCO SUPPLY COMPANY	CF	NURSES SUPPLIES DISTRICT		16.70
					Total for 15-07141		\$16.70
15-07142	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH-J UNE (J.T.)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	TUITION-PRIVATE SCH		20,182.40
					Total for 15-07142		\$20,182.40
15-07156	11-212-100-610-99-030/ Mult Disab-DP-Supplies	M538644	1833 / GREAT A&P TEA CO., INC.	CF	Mult Disab-DP-Supplies		181.75
					Total for 15-07156		\$181.75
15-07164	11-000-230-610-03-000/ ASS'T SUPER - SUPPLIES	415-38	1459 / COTTRELL GRAPHICS LLC	CF	ASS'T SUPER - SUPPLIES		49.00
					Total for 15-07164		\$49.00

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Pending Payments							
15-07178	11-000-263-610-64-000/ Grounds-Supplies	5204014	1895 / HOME DEPOT	CF	Grounds-Supplies		248.00
Total for 15-07178							\$248.00
15-07187	11-000-270-615-66-000/ TRANS-FLEET PARTS	90016808	3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		235.55
		54					
Total for 15-07187							\$235.55
15-07194	11-000-270-615-66-000/ TRANS-FLEET PARTS	51	7830 / J. MCGINLEY COMPANY, LLC	CF	TRANS-FLEET PARTS		1,855.10
Total for 15-07194							\$1,855.10
15-07209	11-190-100-320-00-000/ CONTRACTED SUBS	35038	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		41,420.86
	20-270-100-300-03-001/ SUBS AND PROF DEVELOPMEN	35038	8056 / SOURCE4TEACHERS	CF	SUBS AND PROF DEVELOPMEN		1,147.50
	11-190-100-320-00-000/ CONTRACTED SUBS	34487	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		54,725.69
	20-270-100-300-03-001/ SUBS AND PROF DEVELOPMEN	34487	8056 / SOURCE4TEACHERS	CF	SUBS AND PROF DEVELOPMEN		3,098.25
	11-190-100-320-00-000/ CONTRACTED SUBS	33878	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		51,873.66
	20-270-100-300-03-001/ SUBS AND PROF DEVELOPMEN	33878	8056 / SOURCE4TEACHERS	CF	SUBS AND PROF DEVELOPMEN		1,262.25
	11-190-100-320-00-000/ CONTRACTED SUBS	34265	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		55,903.31
	20-270-100-300-03-001/ SUBS AND PROF DEVELOPMEN	34265	8056 / SOURCE4TEACHERS	CF	SUBS AND PROF DEVELOPMEN		114.75
	11-190-100-320-00-000/ CONTRACTED SUBS	35444	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		45,767.92
	20-270-100-300-03-001/ SUBS AND PROF DEVELOPMEN	35444	8056 / SOURCE4TEACHERS	CF	SUBS AND PROF DEVELOPMEN		202.50
	11-190-100-320-00-000/ CONTRACTED SUBS	34803 & 33666	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		135.00
Total for 15-07209							\$255,651.69
15-07211	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546217/ M579132	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		11.98
	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M579130/ M579131	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		46.31
Total for 15-07211							\$58.29
15-07234	11-000-230-331-00-000/ Legal Fees	MAY 2015 NEGOT.	7466 / SCHWARTZ SIMON EDELSTEIN & CELSO LLC	CF	Legal Fees		4,999.50
Total for 15-07234							\$4,999.50
15-07238	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	20155822 / 20155883	8293 / PRODUCT DESIGN #7 LLC	CF	BMHS/ADM/OFFICE SUPPLIES		939.30
Total for 15-07238							\$939.30

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Pending Payments							
15-07254	11-000-261-610-64-001/ MAINT. SUPPLIES	4932801	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		378.49
		AND -01					
			Total for 15-07254				\$378.49
15-07258	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	360836	7235 / FRONTROW CALYPSO LLC	CF	EXTRAORDINARY SUPPLIES		252.00
			Total for 15-07258				\$252.00
15-07260	12-212-100-730-99-000/ MULTIPLE DISABLED EQUIP	554-WC-15156	/ RIFTON EQUIPMENT	CF	MULTIPLE DISABLED EQUIP		3,335.25
			Total for 15-07260				\$3,335.25
15-07262	11-000-263-610-64-000/ Grounds-Supplies	97323980	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		1,559.17
		53					
			Total for 15-07262				\$1,559.17
15-07267	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	33333	1177 / AWARDS OF BRICK	CF	VMMS/ADM/OFFICE SUPPLIES		1,417.00
			Total for 15-07267				\$1,417.00
15-07272	20-270-200-500-03-000/ OTH PURCH SVC	DIANE	6429 / CAMP NEJEDA	CF	OTH PURCH SVC		90.00
		LYNCH - DIABET					
			Total for 15-07272				\$90.00
15-07280	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	43372449	1126 / APPLE COMPUTER, INC.	CF	EXTRAORDINARY SUPPLIES		478.00
		06					
			Total for 15-07280				\$478.00
15-07292	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	SVI67538	2643 / OTICON INCORPORATED	CF	EXTRAORDINARY SUPPLIES		360.00
		0/ SVI67538 1					
			Total for 15-07292				\$360.00
15-07296	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	43373615	1126 / APPLE COMPUTER, INC.	CF	EXTRAORDINARY SUPPLIES		318.00
		76					
			Total for 15-07296				\$318.00
15-07297	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	43373435	1126 / APPLE COMPUTER, INC.	CF	EXTRAORDINARY SUPPLIES		478.00
		53					
			Total for 15-07297				\$478.00

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Pending Payments							
15-07298	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	41316	7497 / RJ COOPER & ASSOCIATES, INC.	CF	EXTRAORDINARY SUPPLIES		94.00
			Total for 15-07298				\$94.00
15-07327	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	8508 / 8509	8178 / AMMON ANALYTICAL LABORATORY, LLC	CF	STUDENT DRUG TEST SERV.		100.00
			Total for 15-07327				\$100.00
15-07333	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041815	4860 / AMMERMAN, MIKE	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 15-07333				\$60.00
15-07334	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041815	7444 / JUSKA, KEVIN	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 15-07334				\$60.00
15-07335	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042315	4622 / BARTHEL, JEFFREY	CF	BMHS ATH. OFFICIALS/FEES		81.00
			Total for 15-07335				\$81.00
15-07336	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042315	6982 / TANZER, BILL	CF	BMHS ATH. OFFICIALS/FEES		81.00
			Total for 15-07336				\$81.00
15-07337	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042515	4524 / RYAN, JOHN	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 15-07337				\$60.00
15-07338	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042515	8142 / CUMMINGS, EDWARD	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 15-07338				\$60.00
15-07339	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042515	5250 / BAUER, CHARLES W.	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-07339				\$58.00
15-07340	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042515	6568 / SISBARRO, FRED	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-07340				\$58.00

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Pending Payments							
15-07341	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 042415	4899 / LADUCA, RONALD	CF	VMMS ATH. OFFICIALS/FEES		72.00
Total for 15-07341							\$72.00
15-07342	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042315	4713 / DOLAN, KIM E.	CF	BMHS ATH. OFFICIALS/FEES		135.00
Total for 15-07342							\$135.00
15-07343	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042315	5373 / SIEG, JOHN	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07343							\$60.00
15-07344	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042315	5384 / MCMANUS-DORLEY, JENNIFER	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07344							\$85.00
15-07345	11-000-216-320-99-000/ SP SVC- RELATED SVC	BSD-ABE 8292 / LMIR940 THERAPY 34	BUILDING BLOCKS BEHAVIOR	CF	SP SVC- RELATED SVC		8,491.50
Total for 15-07345							\$8,491.50
15-07346	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042215	7529 / GRANITO, RICH	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07346							\$58.00
15-07348	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	41945141	2333 / MEDCO SUPPLY COMPANY	CF	NURSES SUPPLIES DISTRICT		17.49
Total for 15-07348							\$17.49
15-07349	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042215	4237 / ELIAS, ARTHUR J.	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07349							\$58.00
15-07350	11-000-219-610-99-000/ Sp Svc - Supplies	387784	2455 / NASCO	CF	Sp Svc - Supplies		74.79
Total for 15-07350							\$74.79
15-07353	11-204-100-500-99-000/ SP.ED/ LD CLASS TRIPS	17405	3823 / MONMOUTH COUNTY PARK SYSTEM	CF	SP.ED/ LD CLASS TRIPS		136.00
Total for 15-07353							\$136.00
15-07359	11-190-100-610-20-000/ LRMS-Supplies	M546324	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		217.15
Total for 15-07359							\$217.15

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Pending Payments							
15-07366	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 033115	8303 / FRANCAVILLA, LEN	CF	BMHS ATH. OFFICIALS/FEES		220.00
Total for 15-07366							\$220.00
15-07367	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040815	8302 / MANSFIELD, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07367							\$85.00
15-07369	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS JB BBALL TOURN	4872 / BRICK DRAGON DIAMOND CLUB	CF	BMHS ATH. OFFICIALS/FEES		200.00
Total for 15-07369							\$200.00
15-07370	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042715	8290 / FRULIO, VINCENT	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07370							\$60.00
15-07371	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042715	4962 / LASKY, CHARLES	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07371							\$60.00
15-07380	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 042415	4780 / MORRIS, KEVIN	CF	VMMS ATH. OFFICIALS/FEES		80.00
Total for 15-07380							\$80.00
15-07381	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 042715	4790 / MELE, FRANK J.	CF	VMMS ATH. OFFICIALS/FEES		80.00
Total for 15-07381							\$80.00
15-07382	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042815	4798 / FERRY, DONNA	CF	BMHS ATH. OFFICIALS/FEES		95.00
Total for 15-07382							\$95.00
15-07384	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042815	6493 / DUCKWORTH, BILL	CF	BMHS ATH. OFFICIALS/FEES		95.00
Total for 15-07384							\$95.00
15-07385	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042815	4184 / HESS, PETER L.	CF	BMHS ATH. OFFICIALS/FEES		95.00
Total for 15-07385							\$95.00

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Pending Payments							
15-07387	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042815	4897 / HALLENBECK, LYNN M.	CF	BMHS ATH. OFFICIALS/FEES		95.00
Total for 15-07387							\$95.00
15-07389	11-000-261-610-64-001/ MAINT. SUPPLIES	94026	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		2,184.07
Total for 15-07389							\$2,184.07
15-07394	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 042815	4133 / BALDINO, JAMES W.	CF	VMMS ATH. OFFICIALS/FEES		72.00
Total for 15-07394							\$72.00
15-07395	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041115	8311 / KENDRA, THOMAS	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07395							\$85.00
15-07396	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011014	8309 / THOMPSON, RICHARD	CF	BMHS ATH. OFFICIALS/FEES		110.00
Total for 15-07396							\$110.00
15-07397	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042815	5276 / BROWN, C.T.	CF	BMHS ATH. OFFICIALS/FEES		75.00
Total for 15-07397							\$75.00
15-07398	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042815	4228 / CUCCARESE, NICHOLAS A.	CF	BMHS ATH. OFFICIALS/FEES		75.00
Total for 15-07398							\$75.00
15-07399	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042815	4174 / DAVIS, LAURENCE N.	CF	BMHS ATH. OFFICIALS/FEES		75.00
Total for 15-07399							\$75.00
15-07404	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042115	8021 / CRISS, ART	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07404							\$58.00
15-07405	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042115	4174 / DAVIS, LAURENCE N.	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07405							\$58.00
15-07406	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0424 &	4892 / ERICKSON, SALVATORE J.	CF	BTHS ATH. FEES/OFFICIALS		222.00

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Pending Payments							
15-07406		0429					
			Total for 15-07406				\$222.00
15-07408	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042515	4948 / NOGALO, KATHLEEN M.	CF	BTHS ATH. FEES/OFFICIALS		135.00
			Total for 15-07408				\$135.00
15-07409	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042515	5865 / CONNELLY, MATTHEW E.	CF	BTHS ATH. FEES/OFFICIALS		85.00
			Total for 15-07409				\$85.00
15-07410	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042515	4394 / TRICARICO, GEORGE	CF	BTHS ATH. FEES/OFFICIALS		60.00
			Total for 15-07410				\$60.00
15-07411	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042515	6915 / HADFIELD, JOE	CF	BTHS ATH. FEES/OFFICIALS		85.00
			Total for 15-07411				\$85.00
15-07413	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042515	4588 / PAGANO, PATRICIA A.	CF	BTHS ATH. FEES/OFFICIALS		85.00
			Total for 15-07413				\$85.00
15-07414	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042515	5313 / HAWKINS, PETER	CF	BTHS ATH. FEES/OFFICIALS		81.00
			Total for 15-07414				\$81.00
15-07415	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042715	4715 / MCINTIRE, JAMES A.	CF	BTHS ATH. FEES/OFFICIALS		75.00
			Total for 15-07415				\$75.00
15-07416	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042715	4235 / DOUGLAS, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		75.00
			Total for 15-07416				\$75.00
15-07417	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042715	4949 / SLOVAK JR., BENJAMIN B.	CF	BTHS ATH. FEES/OFFICIALS		58.00
			Total for 15-07417				\$58.00
15-07419	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042715	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. FEES/OFFICIALS		58.00

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Pending Payments							
Total for 15-07419							\$58.00
15-07420	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042715	4524 / RYAN, JOHN	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07420							\$60.00
15-07421	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042715	4403 / WRIGHT, RICHARD W.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07421							\$85.00
15-07422	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042715	5384 / MCMANUS-DORLEY, JENNIFER	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07422							\$85.00
15-07423	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042815	5797 / FUNDORA, RAYMOND	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07423							\$81.00
15-07424	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042915	4384 / SCORAS, JOHN L.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07424							\$81.00
15-07425	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042915	7053 / KRILL, THOMAS	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07425							\$81.00
15-07426	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042915	4904 / HOWARD, THOMAS L.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07426							\$60.00
15-07427	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042915	4262 / PETRILLO, BART	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07427							\$58.00
15-07428	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042915	4562 / WHITE, SR., ROBERT D.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-07428							\$75.00
15-07429	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042915	4278 / WHARTNABY, JAMES	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-07429							\$75.00

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Pending Payments							
15-07430	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050915	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATH. FEES/OFFICIALS		434.00
Total for 15-07430							\$434.00
15-07431	11-150-100-320-99-000/ PURCH SVC BEDSIDE	(J.S.) 3/30 - 4/13	7816 / BOOTH, LAWRENCE P.	CF	PURCH SVC BEDSIDE		1,300.00
Total for 15-07431							\$1,300.00
15-07444	20-270-200-500-03-000/ OTH PURCH SVC	S.FALLO N - TECHST OC	2568 / NJEA	CF	OTH PURCH SVC		25.00
Total for 15-07444							\$25.00
15-07449	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MAY INVOICE S 2015	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES FOOD		1,323.10
Total for 15-07449							\$1,323.10
15-07450	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL 2015 MILEAGE	3847 / BEATTIE, AMANDA	CF	TRAVEL-SUPERVISORS		9.68
Total for 15-07450							\$9.68
15-07451	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL 2015 MILEAGE	8221 / CRANSTON, SEAN	CF	TRAVEL-SUPERVISORS		27.28
Total for 15-07451							\$27.28
15-07452	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS TOURN 5/11/15	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		20.00
Total for 15-07452							\$20.00
15-07453	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL 2015 MILEAGE	7683 / LAYTON, LEIGH ANN	CF	TRAVEL-SUPERVISORS		9.92
Total for 15-07453							\$9.92

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Pending Payments							
15-07456	20-270-200-500-03-000/ OTH PURCH SVC	15-07456	6388 / DEVELOPMENTAL RESOURCES, INC.	CF	OTH PURCH SVC		159.00
Total for 15-07456							\$159.00
15-07457	11-000-270-615-66-001/ supply	40262	3146 / TANNER NORTH JERSEY	CF	supply		197.40
Total for 15-07457							\$197.40
15-07458	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 043015	5381 / YACKA, JOHN	CF	VMMS ATH. OFFICIALS/FEES		140.00
Total for 15-07458							\$140.00
15-07459	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 043015	4798 / FERRY, DONNA	CF	VMMS ATH. OFFICIALS/FEES		95.00
Total for 15-07459							\$95.00
15-07460	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 043015	5872 / CORNELL, DONNA	CF	VMMS ATH. OFFICIALS/FEES		95.00
Total for 15-07460							\$95.00
15-07461	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 042815	5886 / CARUSO, MIKE	CF	VMMS ATH. OFFICIALS/FEES		80.00
Total for 15-07461							\$80.00
15-07462	20-270-200-500-03-000/ OTH PURCH SVC	4608474	1936 / INSTITUTE FOR EDUCATIONAL DEVELOPMENT	CF	OTH PURCH SVC		235.00
Total for 15-07462							\$235.00
15-07463	20-270-200-500-03-000/ OTH PURCH SVC	4609244	1936 / INSTITUTE FOR EDUCATIONAL DEVELOPMENT	CF	OTH PURCH SVC		235.00
Total for 15-07463							\$235.00
15-07464	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	APRIL 2015	3440 / BRUNO, WILLIAM MILEAGE	CF	BMHS ATH. OFFICIALS/FEES		58.59
Total for 15-07464							\$58.59
15-07465	20-241-200-500-03-000/ PURCH SVC	2015	2583 / NJTESOL/NJBE, INC. SPRING CONF.	CF	PURCH SVC		847.00
Total for 15-07465							\$847.00

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15-07467	20-241-200-500-03-000/ PURCH SVC	2015	2583 / NJTESOL/NJBE, INC.	CF	PURCH SVC		1,035.00
			SPRING CONFER EN				
Total for 15-07467							\$1,035.00
15-07472	11-000-262-622-00-000/ ELECTRICITY	MARCH/	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		54,063.34
		APRIL	COMPANY				
	11-000-262-622-00-000/ ELECTRICITY	MARCH/	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		25,161.45
		APRIL -	COMPANY				
		SOLAR					
Total for 15-07472							\$79,224.79
15-07473	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	8313 / SHIFFER, DANIEL	CF	VMMS ATH. OFFICIALS/FEES		80.00
		041615					
Total for 15-07473							\$80.00
15-07474	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL 15	3440 / BRUNO, WILLIAM	CF	TRAVEL-SUPERVISORS		18.60
		MILEAGE					
Total for 15-07474							\$18.60
15-07476	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	8314 / SHERIDAN, ROBERT	CF	BTHS ATH. FEES/OFFICIALS		60.00
		042015					
Total for 15-07476							\$60.00
15-07477	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4845 / TESTA, JOSEPH	CF	BTHS ATH. FEES/OFFICIALS		75.00
		043015					
Total for 15-07477							\$75.00
15-07478	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4513 / CAPRIOTTI, JOSEPH C.	CF	BTHS ATH. FEES/OFFICIALS		75.00
		043015					
Total for 15-07478							\$75.00
15-07479	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4174 / DAVIS, LAURENCE N.	CF	BTHS ATH. FEES/OFFICIALS		75.00
		050115					
Total for 15-07479							\$75.00
15-07480	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4235 / DOUGLAS, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		75.00
		050115					
Total for 15-07480							\$75.00

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15-07481	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050115	4715 / MCINTIRE, JAMES A.	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07481							\$58.00
15-07482	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050115	4262 / PETRILLO, BART	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07482							\$58.00
15-07483	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050115	7038 / WYCKOFF, JR., THOMAS D.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07483							\$81.00
15-07484	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050115	4231 / DELANEY SR., DANIEL A.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07484							\$81.00
15-07485	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050115	4253 / LIPARI, JEREMY	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07485							\$81.00
15-07486	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050215	5882 / RYAN, JAMES	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07486							\$81.00
15-07487	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050215	4309 / THELIN, EUGENE P.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07487							\$81.00
15-07488	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050415	2983 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 15-07488							\$80.00
15-07489	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 052215	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		688.00
Total for 15-07489							\$688.00
15-07490	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	APRIL 2015 MILEAGE	4786 / HANDCHEN, RICK	CF	BTHS ATH. FEES/OFFICIALS		52.70
Total for 15-07490							\$52.70

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Pending Payments							
15-07497	11-150-100-320-99-000/ PURCH SVC BEDSIDE	242634	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		294.00
					Total for 15-07497		\$294.00
15-07498	11-150-100-320-99-000/ PURCH SVC BEDSIDE	254467	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		252.00
					Total for 15-07498		\$252.00
15-07499	11-150-100-320-99-000/ PURCH SVC BEDSIDE	254468	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		210.00
					Total for 15-07499		\$210.00
15-07500	11-150-100-320-99-000/ PURCH SVC BEDSIDE	255261	1643 / EDUCATION INC.	CF	0		84.00
					Total for 15-07500		\$84.00
15-07501	11-150-100-320-99-000/ PURCH SVC BEDSIDE	255262	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		294.00
					Total for 15-07501		\$294.00
15-07502	11-150-100-320-99-000/ PURCH SVC BEDSIDE	255263	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		210.00
					Total for 15-07502		\$210.00
15-07503	11-150-100-320-99-000/ PURCH SVC BEDSIDE	255610	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
					Total for 15-07503		\$84.00
15-07504	11-150-100-320-99-000/ PURCH SVC BEDSIDE	255611	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
					Total for 15-07504		\$84.00
15-07505	11-150-100-320-99-000/ PURCH SVC BEDSIDE	256155	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
					Total for 15-07505		\$84.00
15-07506	11-150-100-320-99-000/ PURCH SVC BEDSIDE	256154	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
					Total for 15-07506		\$84.00
15-07507	11-150-100-320-99-000/ PURCH SVC BEDSIDE	256151	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		126.00
					Total for 15-07507		\$126.00
15-07508	11-150-100-320-99-000/ PURCH SVC BEDSIDE	256970	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		147.00
					Total for 15-07508		\$147.00
15-07509	11-150-100-320-99-000/ PURCH SVC BEDSIDE	257969	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
					Total for 15-07509		\$168.00
15-07511	60-910-310-420-67-000/ Cafe repair	72272K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		349.00
					Total for 15-07511		\$349.00

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Pending Payments							
15-07514	11-190-100-610-25-000/ VMMS-Supplies	2394	8256 / JOYLABZ LLC	CF	VMMS-Supplies		39.23
	20-064-100-610-25-064/ VMMS BASF SCIENCE GRANT	2394	8256 / JOYLABZ LLC	CF	VMMS BASF SCIENCE GRANT		520.12
Total for 15-07514							\$559.35
15-07515	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5701	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00
Total for 15-07515							\$200.00
15-07516	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5729	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		100.00
Total for 15-07516							\$100.00
15-07517	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5774	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
Total for 15-07517							\$400.00
15-07518	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6491	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		150.00
Total for 15-07518							\$150.00
15-07519	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6552	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		100.00
Total for 15-07519							\$100.00
15-07520	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6555	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		50.00
Total for 15-07520							\$50.00
15-07521	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6571	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
Total for 15-07521							\$300.00
15-07522	11-000-261-610-64-001/ MAINT. SUPPLIES	2023150	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		68.85
Total for 15-07522							\$68.85
15-07523	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6646	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		100.00
Total for 15-07523							\$100.00
15-07524	11-000-261-610-64-001/ MAINT. SUPPLIES	54120325	1335 / CARRIER NORTHEAST -00 & -01	CF	MAINT. SUPPLIES		126.70

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Pending Payments							
Total for 15-07524							\$126.70
15-07525	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6663	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-07525							\$500.00
15-07526	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13179	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		238.00
Total for 15-07526							\$238.00
15-07527	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6679	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-07527							\$500.00
15-07528	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6682	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
Total for 15-07528							\$400.00
15-07529	11-000-261-610-64-001/ MAINT. SUPPLIES	5212450	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		79.00
Total for 15-07529							\$79.00
15-07530	11-000-263-610-64-000/ Grounds-Supplies	681957	2176 / LEE BATTERY SERVICE	CF	Grounds-Supplies		81.96
Total for 15-07530							\$81.96
15-07532	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6773	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-07532							\$500.00
15-07534	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6778	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-07534							\$500.00
15-07535	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6821	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-07535							\$500.00
15-07536	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6851	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
Total for 15-07536							\$400.00
15-07537	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6852	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-07537							\$500.00

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15-07538	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	168574 / 170140	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		1,027.25
Total for 15-07538							\$1,027.25
15-07541	20-270-200-500-03-000/ OTH PURCH SVC	400359	8317 / NASN	CF	OTH PURCH SVC		505.00
Total for 15-07541							\$505.00
15-07542	60-910-310-420-67-000/ Cafe repair	85324	6740 / PAYNE & SONS, LLC	CF	Cafe repair		241.00
Total for 15-07542							\$241.00
15-07545	11-000-263-610-64-000/ Grounds-Supplies	0015038	1895 / HOME DEPOT	CF	Grounds-Supplies		119.73
Total for 15-07545							\$119.73
15-07548	11-000-261-610-64-001/ MAINT. SUPPLIES	1212498	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		109.76
Total for 15-07548							\$109.76
15-07549	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	33211	1177 / AWARDS OF BRICK	CF	SUPERINTENDENT-SUPPLIES		64.50
Total for 15-07549							\$64.50
15-07551	11-000-261-800-64-000/ MAINT-TRAINING/WORKSHOP	MILEAGE 5/8/15	8318 / LIMING, THOMAS	CF	MAINT-TRAINING/WORKSHOP		15.81
Total for 15-07551							\$15.81
15-07554	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6870	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-07554							\$500.00
15-07556	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	REIMB EARLY INCENTI V	4936 / ROWLEY, PATRICIA M.	CF	OTHER BENEFITS NON P/R		1,258.80
Total for 15-07556							\$1,258.80
15-07558	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	REIMB. EARLY INCENTI	3130 / ARENSDORF, SUZANNE	CF	OTHER BENEFITS NON P/R		1,258.80
Total for 15-07558							\$1,258.80
15-07560	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	BMHS	4014 / FARRO'S FAR OUT TEES, INC.	CF	BMHS ATHLETICS SUPPLIES		180.00
Total for 15-07560							\$180.00

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Pending Payments							
15-07561	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 043015	7450 / VERDE, FRANK	CF	VMMS ATH. OFFICIALS/FEES		72.00
Total for 15-07561							\$72.00
15-07562	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6877	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
Total for 15-07562							\$300.00
15-07565	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6976	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
Total for 15-07565							\$300.00
15-07566	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7025	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
Total for 15-07566							\$400.00
15-07567	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7043	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00
Total for 15-07567							\$200.00
15-07568	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7046	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
Total for 15-07568							\$400.00
15-07569	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7024	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
Total for 15-07569							\$400.00
15-07574	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL 2015	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		5.18
Total for 15-07574							\$5.18
15-07575	11-000-270-615-66-000/ TRANS-FLEET PARTS	47025T/ 47373T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		765.48
Total for 15-07575							\$765.48
15-07576	11-000-270-615-66-000/ TRANS-FLEET PARTS	83930	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		338.42
Total for 15-07576							\$338.42

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Pending Payments							
15-07578	60-910-310-420-67-000/ Cafe repair	72280K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		315.20
Total for 15-07578							\$315.20
15-07579	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS LION INVITATI ON	8075 / MIDDLETOWN NORTH GOLF	CF	BMHS ATH. OFFICIALS/FEES		150.00
Total for 15-07579							\$150.00
15-07581	65-990-330-610-68-001/ BEST - SNACKS	BEST 5/4/15	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		976.84
Total for 15-07581							\$976.84
15-07582	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041315	8322 / MUTTER, MELISSA	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07582							\$60.00
15-07583	11-000-240-530-10-000/ BTHS-POSTAGE/UPS RETURNS	7201 YA 195	3330 / UNITED PARCEL SERVICE	CF	BTHS-POSTAGE/UPS RETURNS		27.36
Total for 15-07583							\$27.36
15-07587	20-270-200-500-03-000/ OTH PURCH SVC	C.DORN ACKER	7671 / BARNABAS HEALTH INSTITUTE FOR PREVENTION	CF	OTH PURCH SVC		250.00
Total for 15-07587							\$250.00
15-07590	11-000-263-610-64-000/ Grounds-Supplies	14245	2093 / KEMPTON FLAG	CF	Grounds-Supplies		570.00
Total for 15-07590							\$570.00
15-07593	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	7080	4967 / HOFFMAN SERVICES, INC.	CF	TRANS.-REPAIR & MAINT.		450.00
	11-000-270-615-66-000/ TRANS-FLEET PARTS	7080	4967 / HOFFMAN SERVICES, INC.	CF	TRANS-FLEET PARTS		1,658.49
Total for 15-07593							\$2,108.49
15-07594	11-190-100-890-16-000/ BMHS-Other Objects	33-8920	6355 / KIM AND JEN CLEANERS	CF	BMHS-Other Objects		1,500.00
Total for 15-07594							\$1,500.00
15-07595	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0330 & 0501	8321 / TEDESCHI, ANTONIO	CF	BTHS ATH. FEES/OFFICIALS		118.00
Total for 15-07595							\$118.00

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Pending Payments							
15-07596	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP	8316 / PORCARO, ROBERT N.	CF	Trans-Misc Purch Svc		31.25
		RINT RP					
					Total for 15-07596		\$31.25
15-07598	11-190-100-610-16-000/ BMHS-Supplies	1876510	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		167.67
					Total for 15-07598		\$167.67
15-07599	11-190-100-610-16-000/ BMHS-Supplies	1876511	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		40.49
					Total for 15-07599		\$40.49
15-07602	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	5323 / VALENZIANO, ANTONIO S.	CF	BTHS ATH. FEES/OFFICIALS		60.00
		050115			Total for 15-07602		\$60.00
15-07603	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BTHS ATH. FEES/OFFICIALS		85.00
		050115			Total for 15-07603		\$85.00
15-07605	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4840 / MAHONEY III, JOHN J.	CF	BTHS ATH. FEES/OFFICIALS		85.00
		050115			Total for 15-07605		\$85.00
15-07606	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4482 / PORRINO, BUTCH	CF	BTHS ATH. FEES/OFFICIALS		85.00
		050415			Total for 15-07606		\$85.00
15-07607	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4916 / JOFFE, JOHN L.	CF	BTHS ATH. FEES/OFFICIALS		85.00
		050415			Total for 15-07607		\$85.00
15-07608	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4133 / BALDINO, JAMES W.	CF	BTHS ATH. FEES/OFFICIALS		58.00
		050515			Total for 15-07608		\$58.00
15-07609	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	7953 / CASSERLY, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS		60.00
		050515			Total for 15-07609		\$60.00
15-07610	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4716 / DISPOTO, RICHARD C.	CF	BTHS ATH. FEES/OFFICIALS		60.00
		050515			Total for 15-07610		\$60.00

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15-07611	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050615	4715 / MCINTIRE, JAMES A.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07611							\$60.00
15-07612	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050615	7038 / WYCKOFF, JR., THOMAS D.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07612							\$60.00
15-07613	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050615	6111 / MADSEN, SALLY-JO	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07613							\$60.00
15-07614	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050615	4588 / PAGANO, PATRICIA A.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07614							\$60.00
15-07615	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050615	4403 / WRIGHT, RICHARD W.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07615							\$85.00
15-07616	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050615	5916 / GEISLER, PAUL	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07616							\$85.00
15-07617	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 050515	4790 / MELE, FRANK J.	CF	LRMS ATH. OFFICIALS/FEES		80.00
Total for 15-07617							\$80.00
15-07618	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050715	4783 / RANKIN, WILLIAM J.	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07618							\$58.00
15-07619	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050715	4773 / CONDO, ANTHONY	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07619							\$58.00
15-07620	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050715	5856 / PETRAZZOLO, DAN	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-07620							\$75.00

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15-07621	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050715	5867 / COLEMAN, NANCY	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-07621							\$75.00
15-07622	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050715	7900 / BRADSHAW, BILL	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07622							\$60.00
15-07623	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050715	4885 / GIBLIN, SEAN	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07623							\$60.00
15-07624	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050715	6990 / CALVER, KEVIN	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07624							\$81.00
15-07625	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050715	6982 / TANZER, BILL	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07625							\$81.00
15-07626	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050715	7054 / TOTO, TOM	CF	BTHS ATH. FEES/OFFICIALS		135.00
Total for 15-07626							\$135.00
15-07628	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051115	2983 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 15-07628							\$80.00
15-07629	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 051415	4883 / SOUTHERN REGIONAL MIDDLE SCHOOL	CF	LRMS ATH. OFFICIALS/FEES		350.00
Total for 15-07629							\$350.00
15-07632	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	AWARDS 6301	/ J & C BASEBALL CLUBHOUSE	CF	BMHS-DRAMA/CHORUS		305.00
Total for 15-07632							\$305.00
15-07634	11-000-270-615-66-000/ TRANS-FLEET PARTS	1451286	8257 / CCP INDUSTRIES	CF	TRANS-FLEET PARTS		509.88
Total for 15-07634							\$509.88
15-07635	11-190-100-610-16-000/ BMHS-Supplies	2022796	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		138.23
Total for 15-07635							\$138.23

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Pending Payments								
15-07642	11-000-219-592-99-000/ CST TRAINING/TRAVEL	APRIL 2015	1539 / ROBERTSON, DEBRA	CF	CST TRAINING/TRAVEL		37.15	
			MILEAGE					
			Total for 15-07642					\$37.15
15-07644	11-000-219-592-99-000/ CST TRAINING/TRAVEL	APRIL 2015	5301 / PIETROCOLA, CARRIEANN	CF	CST TRAINING/TRAVEL		97.13	
			MILEAGE					
			Total for 15-07644					\$97.13
15-07646	11-000-262-621-00-000/ NATURAL GAS	APRIL / MAY 2015	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		34,605.96	
			Total for 15-07646					\$34,605.96
15-07648	11-000-262-490-00-000/ Water & Sewer	MAY 2015	2097 / KEPWEL SPRING WATER COMPANY	CF	Water & Sewer		534.50	
			Total for 15-07648					\$534.50
15-07654	11-000-270-615-66-005/ DIESEL	74873116 7720	/ RIGGINS INC.	CF	DIESEL		15,577.79	
	11-000-270-615-66-005/ DIESEL	74873583 7720	/ RIGGINS INC.	CF	DIESEL		15,727.78	
	11-000-270-615-66-005/ DIESEL	74874511 7720	/ RIGGINS INC.	CF	DIESEL		15,016.50	
		5						
	11-000-270-615-66-005/ DIESEL	74874967 7720	/ RIGGINS INC.	CF	DIESEL		14,877.27	
			Total for 15-07654					\$61,199.34
15-07655	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL 2015	6941 / CLOUD, MICHELLE	CF	TRAVEL-SUPERVISORS		13.20	
			MILEAGE					
			Total for 15-07655					\$13.20
15-07656	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL 2015	5321 / BROWN, CHRISTINE	CF	TRAVEL-SUPERVISORS		18.72	
			MILEAGE					
			Total for 15-07656					\$18.72
15-07659	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 050715	7450 / VERDE, FRANK	CF	VMMS ATH. OFFICIALS/FEES		72.00	
			Total for 15-07659					\$72.00

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Pending Payments							
15-07660	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH - MAY 2015 (PB)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		6,794.50
Total for 15-07660							\$6,794.50
15-07661	11-000-230-590-00-001/ Legal Advertising	LEGAL AD BOE VACANC Y	8327 / SHOREBEAT	CF	Legal Advertising		25.00
Total for 15-07661							\$25.00
15-07662	11-190-100-610-20-000/ LRMS-Supplies	515-046	1459 / COTTRELL GRAPHICS LLC	CF	LRMS-Supplies		79.20
	11-190-100-610-25-000/ VMMS-Supplies	515-046	1459 / COTTRELL GRAPHICS LLC	CF	VMMS-Supplies		77.00
Total for 15-07662							\$156.20
15-07664	11-190-100-610-16-000/ BMHS-Supplies	2108259/ 2108260	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		272.80
	11-190-100-610-16-000/ BMHS-Supplies	2108261	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		167.45
Total for 15-07664							\$440.25
15-07667	11-401-100-500-10-001/ BTHS-PURCH.SERV.	LEGALLY BLONDE	8332 / RODRIGUEZ, ANDREA MARIE	CF	BTHS-PURCH.SERV.		200.00
Total for 15-07667							\$200.00
15-07668	20-250-100-500-99-000/ TUITION	NOV-JUN E (M.F.)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		33,304.00
Total for 15-07668							\$33,304.00
15-07669	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC-JUN E (J.C.)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION-PRIVATE SCH		6,580.59
	20-250-100-500-99-000/ TUITION	DEC-JUN E (J.C.)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		23,971.41
Total for 15-07669							\$30,552.00
15-07671	11-000-213-500-03-000/ OTHER PURCHASED SERVICES	MARCH MILEAGE 2015	7247 / REILLY, DIANE	CF	OTHER PURCHASED SERVICES		31.80
Total for 15-07671							\$31.80
15-07672	11-000-213-500-03-000/ OTHER PURCHASED SERVICES	APRIL 2015	7247 / REILLY, DIANE	CF	OTHER PURCHASED SERVICES		22.97

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Pending Payments							
15-07672		MILEAGE					
			Total for 15-07672				\$22.97
15-07675	11-000-263-610-64-000/ Grounds-Supplies	97604461	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		1,412.75
		88					
			Total for 15-07675				\$1,412.75
15-07677	11-000-261-610-64-001/ MAINT. SUPPLIES	304841	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	MAINT. SUPPLIES		301.67
			Total for 15-07677				\$301.67
15-07678	20-099-100-610-34-000/ MIDS SEEDS OF CHANGE	2204055	1895 / HOME DEPOT	CF	MIDS SEEDS OF CHANGE		950.56
			Total for 15-07678				\$950.56
15-07680	11-000-261-610-64-001/ MAINT. SUPPLIES	1989213	1942 / INSULITE, INC.	CF	MAINT. SUPPLIES		143.98
			Total for 15-07680				\$143.98
15-07682	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	309427	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		65.00
			Total for 15-07682				\$65.00
15-07683	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	86693	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		792.00
			Total for 15-07683				\$792.00
15-07684	11-000-262-590-64-002/ CUSTOD-WORKSHOPS/TRAININ	BLACK SEAL GL	8333 / LAGOMARSINO, GAIL	CF	CUSTOD-WORKSHOPS/TRAININ		300.00
			Total for 15-07684				\$300.00
15-07685	11-000-230-610-03-000/ ASS'T SUPER - SUPPLIES	32420816	7916 / CROWN AWARDS	CF	ASS'T SUPER - SUPPLIES		106.63
			Total for 15-07685				\$106.63
15-07687	11-000-270-615-66-000/ TRANS-FLEET PARTS	84028	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		5,877.37
			Total for 15-07687				\$5,877.37
15-07688	11-190-100-610-20-000/ LRMS-Supplies	M546325	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		260.53
			Total for 15-07688				\$260.53
15-07691	11-190-100-610-16-000/ BMHS-Supplies	1537516	3904 / STITCH AND SEW CENTER	CF	BMHS-Supplies		500.38
			Total for 15-07691				\$500.38

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Pending Payments							
15-07697	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE 8331 / CAPOSELLO , MARY FRAN 4/21/15		CF	OTH PURCH SVC		26.66
Total for 15-07697							\$26.66
15-07699	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10779	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		295.00
Total for 15-07699							\$295.00
15-07706	11-000-261-610-64-001/ MAINT. SUPPLIES	1212505	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		168.98
Total for 15-07706							\$168.98
15-07707	11-000-261-610-64-001/ MAINT. SUPPLIES	4072	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		280.77
Total for 15-07707							\$280.77
15-07708	11-000-261-610-64-001/ MAINT. SUPPLIES	97539552 3403 / W.W. GRAINGER, INC. 37		CF	MAINT. SUPPLIES		132.91
Total for 15-07708							\$132.91
15-07710	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	PI# 78405 8343 / NJDEP-BUREAU OF AIR PERMITS		CF	MAINT-CONTRACTED REPAIR		820.00
Total for 15-07710							\$820.00
15-07711	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	M. CONTI 8342 / GARDEN STATE COALITION REG FEE OF SCHOOLS		CF	BOARD-TRAINING,CONF,REG		65.00
Total for 15-07711							\$65.00
15-07712	20-270-200-500-03-000/ OTH PURCH SVC	NJAFPA 6739 / NJAFPA SPRING TRAINI		CF	OTH PURCH SVC		572.00
Total for 15-07712							\$572.00
15-07713	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2314B 6856 / SBH AWARDS LLC		CF	BMHS ATHLETICS SUPPLIES		140.40
Total for 15-07713							\$140.40
15-07715	20-270-200-500-03-000/ OTH PURCH SVC	S. 6739 / NJAFPA MCNAMA RA SPRING T		CF	OTH PURCH SVC		250.00
Total for 15-07715							\$250.00

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Pending Payments							
15-07716	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-036-044	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		70.27
		37					
					Total for 15-07716		\$70.27
15-07717	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	8340 / TUTTLE, CHRISTOPHER	CF	VMMS ATH. OFFICIALS/FEES		95.00
		043015					
					Total for 15-07717		\$95.00
15-07718	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	4133 / BALDINO, JAMES W.	CF	VMMS ATH. OFFICIALS/FEES		72.00
		051515					
					Total for 15-07718		\$72.00
15-07719	11-000-263-610-64-000/ Grounds-Supplies	223984	2051 / JONATHAN GREEN INC.	CF	Grounds-Supplies		380.00
					Total for 15-07719		\$380.00
15-07720	11-000-261-610-64-001/ MAINT. SUPPLIES	1212499	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		145.22
					Total for 15-07720		\$145.22
15-07722	11-000-263-610-64-000/ Grounds-Supplies	REIMBU	4020 / WYLIE, SCOTT	CF	Grounds-Supplies		59.94
		RSEMEN					
		T SW					
					Total for 15-07722		\$59.94
15-07723	11-000-230-590-00-001/ Legal Advertising	465968	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		99.00
					Total for 15-07723		\$99.00
15-07724	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	8001 / NEAL, ARNOLD	CF	VMMS ATH. OFFICIALS/FEES		80.00
		051915					
					Total for 15-07724		\$80.00
15-07725	11-000-263-610-64-000/ Grounds-Supplies	4159700	3576 / ATLANTIC IRRIGATION SPECIALTIES INC.	CF	Grounds-Supplies		177.83
					Total for 15-07725		\$177.83
15-07726	11-190-100-610-16-000/ BMHS-Supplies	2335582	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		248.03
					Total for 15-07726		\$248.03
15-07727	11-190-100-610-16-000/ BMHS-Supplies	2258992/	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		70.61
		2258993					
					Total for 15-07727		\$70.61

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Pending Payments								
15-07735	11-000-219-592-99-000/ CST TRAINING/TRAVEL	APRIL 15	7186 / BALESTRIERI, VINCENT	CF	CST TRAINING/TRAVEL		48.17	
			MILEAGE					
			Total for 15-07735					\$48.17
15-07738	11-000-219-592-99-000/ CST TRAINING/TRAVEL	APRIL	7240 / CUCINOTTI, AMANDA	CF	CST TRAINING/TRAVEL		31.12	
			MILEAGE					
			2015					
			Total for 15-07738					\$31.12
15-07739	11-000-219-592-99-000/ CST TRAINING/TRAVEL	APRIL	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		14.73	
			MILEAGE					
			2015					
			Total for 15-07739					\$14.73
15-07740	11-000-219-592-99-000/ CST TRAINING/TRAVEL	APRIL	4939 / DAYTON, ANN MARIE	CF	CST TRAINING/TRAVEL		14.44	
			MILEAGE					
			2015					
			Total for 15-07740					\$14.44
15-07742	11-000-219-592-99-000/ CST TRAINING/TRAVEL	APRIL	8101 / ALLAN, M.ED., CYNTHIA	CF	CST TRAINING/TRAVEL		37.21	
			MILEAGE					
			2015					
			Total for 15-07742					\$37.21
15-07743	11-000-219-592-99-000/ CST TRAINING/TRAVEL	APRIL	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		49.72	
			MILEAGE					
			2015					
			Total for 15-07743					\$49.72
15-07744	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	7382 /	3586 / ADDED TOUCH FLORIST	CF	SUPERINTENDENT-SUPPLIES		135.00	
		7397						
			Total for 15-07744					\$135.00
15-07745	11-000-219-592-99-000/ CST TRAINING/TRAVEL	APRIL	1587 / STUMP, DONNA	CF	CST TRAINING/TRAVEL		47.69	
			MILEAGE					
			2015					
			Total for 15-07745					\$47.69
15-07746	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MAY	3943 / KELLY, WENDY	CF	CST TRAINING/TRAVEL		31.67	
			MILEAGE					
			2015					

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Pending Payments							
Total for 15-07746							\$31.67
15-07747	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	15032087	4069 / TREASURER - STATE OF NJ	CF	MISC. PURCHASE SERVICES		60.00
		0/					
		15033731					
		0					
	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	15034003	4069 / TREASURER - STATE OF NJ	CF	MISC. PURCHASE SERVICES		60.00
		0/					
		15035473					
		0					
	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	15035793	4069 / TREASURER - STATE OF NJ	CF	MISC. PURCHASE SERVICES		60.00
		0/					
		15037594					
		0					
Total for 15-07747							\$180.00
15-07748	11-000-230-590-00-002/ FEES-COOP, PERMITS	1-1207BS	1257 / BRICK TWP. BUREAU OF FIRE	CF	FEES-COOP, PERMITS		60.00
		B1/	SAFETY				
		1-1186					
	11-000-230-590-00-002/ FEES-COOP, PERMITS	1-1207FS	1257 / BRICK TWP. BUREAU OF FIRE	CF	FEES-COOP, PERMITS		60.00
		/	SAFETY				
		1-1207BS					
		B2					
	11-000-230-590-00-002/ FEES-COOP, PERMITS	1-1207FL	1257 / BRICK TWP. BUREAU OF FIRE	CF	FEES-COOP, PERMITS		75.00
		D/	SAFETY				
		1-1207B					
	11-000-230-590-00-002/ FEES-COOP, PERMITS	1-1207B/	1257 / BRICK TWP. BUREAU OF FIRE	CF	FEES-COOP, PERMITS		117.50
		1-1392	SAFETY				
Total for 15-07748							\$312.50
15-07749	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13/14	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		658.00
		CERT					
		TUITION					
Total for 15-07749							\$658.00
15-07752	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-02203	2404 / MONMOUTH-OCEAN	CF	OTHER SVC.SUP.EXTRA-ORD.		1,066.00
			EDUCATIONAL SERVICES				
Total for 15-07752							\$1,066.00

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Pending Payments							
15-07753	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-02415	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		2,218.50
Total for 15-07753							\$2,218.50
15-07754	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-02439	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		5,746.75
Total for 15-07754							\$5,746.75
15-07755	11-000-216-320-99-000/ SP SVC- RELATED SVC	4428	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		9,415.00
Total for 15-07755							\$9,415.00
15-07756	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	4429	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		395.00
Total for 15-07756							\$395.00
15-07757	11-000-219-592-99-000/ CST TRAINING/TRAVEL	APRIL 2015	3818 / SUNDHEIMER, KAREN MILEAGE	CF	CST TRAINING/TRAVEL		5.22
Total for 15-07757							\$5.22
15-07760	20-270-200-500-03-000/ OTH PURCH SVC	W.HRYC ENKO SPRING	6739 / NJAFPA	CF	OTH PURCH SVC		149.00
Total for 15-07760							\$149.00
15-07761	11-190-100-610-16-000/ BMHS-Supplies	2544160	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		168.49
Total for 15-07761							\$168.49
15-07762	11-190-100-610-16-000/ BMHS-Supplies	2544172	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		190.82
Total for 15-07762							\$190.82
15-07764	65-990-330-610-68-001/ BEST - SNACKS	BEST CAFE	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		2,411.75
Total for 15-07764							\$2,411.75
15-07766	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	150583910	4069 / TREASURER - STATE OF NJ	CF	MAINT-CONTRACTED REPAIR		820.00
Total for 15-07766							\$820.00

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Pending Payments							
15-07767	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15054573	4069 / TREASURER - STATE OF NJ	CF	MAINT-CONTRACTED REPAIR		800.00
		0					
					Total for 15-07767		\$800.00
15-07768	11-000-261-610-64-001/ MAINT. SUPPLIES	65443000	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		381.59
					Total for 15-07768		\$381.59
15-07773	20-270-200-500-03-000/ OTH PURCH SVC	P.COOKE2449	/ NJACAC	CF	OTH PURCH SVC		225.00
					Total for 15-07773		\$225.00
15-07775	20-270-200-500-03-000/ OTH PURCH SVC	J.SCHWE7563	/ RUTGERS, THE STATE	CF	OTH PURCH SVC		1,025.00
		STER	UNIVERSITY OF NJ				
		-AP					
		FRCH					
					Total for 15-07775		\$1,025.00
15-07776	11-000-100-566-99-000/ TUITION-PRIVATE SCH	2 DAY	8245 / BRIDGE ACADEMY	CF	TUITION-PRIVATE SCH		442.22
		BALANC					
		E (A.P.)					
					Total for 15-07776		\$442.22
15-07779	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH-J	1468 / CPC BEHAVIORAL	CF	TUITION-PRIVATE SCH		17,136.83
		UNE	HEALTHCARE				
		(A.V.)					
	20-250-100-500-99-000/ TUITION	MARCH-J	1468 / CPC BEHAVIORAL	CF	TUITION		3,863.17
		UNE	HEALTHCARE				
		(A.V.)					
					Total for 15-07779		\$21,000.00
15-07783	11-000-263-420-64-006/ GROUNDS-REPAIR/RENTAL	114141	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS-REPAIR/RENTAL		124.55
					Total for 15-07783		\$124.55
15-07784	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JAN,	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		200.00
		APRIL,					
		MAY					
		NURS					
					Total for 15-07784		\$200.00
15-07785	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JAN. &	2630 / OCEAN MENTAL HEALTH	CF	TUITION-PRIVATE SCH		5,435.60
		FEB. (PB)	SERVICES				
					Total for 15-07785		\$5,435.60

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15-07787	11-000-100-566-99-000/ TUITION-PRIVATE SCH	1 DAY BALANC E (C.L.)	1428 / COLLIER SCHOOL	CF	tuition		301.86
Total for 15-07787							\$301.86
15-07791	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 0505, 051215	4162 / SCHUMAN, MARVIN	CF	LRMS ATH. OFFICIALS/FEES		144.00
Total for 15-07791							\$144.00
15-07792	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 051215	7473 / SCHALNAT, CHRIS	CF	LRMS ATH. OFFICIALS/FEES		80.00
Total for 15-07792							\$80.00
15-07793	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 051815	4716 / DISPOTO, RICHARD C.	CF	LRMS ATH. OFFICIALS/FEES		80.00
Total for 15-07793							\$80.00
15-07794	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 0520 & 052615	4790 / MELE, FRANK J.	CF	LRMS ATH. OFFICIALS/FEES		240.00
Total for 15-07794							\$240.00
15-07801	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13225	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		163.00
Total for 15-07801							\$163.00
15-07817	11-000-270-593-66-000/ Trans-Misc Purch Svc	276A	4834 / NATIONAL SAFETY COMPLIANCE, INC.	CF	Trans-Misc Purch Svc		2,788.00
Total for 15-07817							\$2,788.00
15-07818	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011315	4098 / WINDLE, PATRICK F.	CF	BTHS ATH. FEES/OFFICIALS		83.00
Total for 15-07818							\$83.00
15-07819	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011315	4097 / FIDEK, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS		83.00
Total for 15-07819							\$83.00
15-07820	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011315	4102 / HERRMANN JR., RAYMOND B.	CF	BTHS ATH. FEES/OFFICIALS		83.00

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Total for 15-07820							\$83.00
15-07821	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0402,041 8,0425	8326 / BAKER, PAUL	CF	BTHS ATH. FEES/OFFICIALS		180.00
Total for 15-07821							\$180.00
15-07823	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042915	8328 / COLASURDO, JOHN	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07823							\$58.00
15-07824	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050115	8348 / MORRIS, ALYSSA	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07824							\$60.00
15-07825	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050515	8349 / GUZMAN, MARIO	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07825							\$58.00
15-07829	11-000-270-800-66-000/ Trans-Other Objects	20001159 05508	4049 / NJ EZ PASS CUSTOMER SERVICE CENTER	CF	Trans-Other Objects		808.00
Total for 15-07829							\$808.00
15-07834	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050715	8344 / LEUTHOLD, ERIC	CF	BTHS ATH. FEES/OFFICIALS		135.00
Total for 15-07834							\$135.00
15-07835	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050815	4118 / HOLMGREN, LORI	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07835							\$85.00
15-07836	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050815	4376 / MORRETTA, PHILIP P.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07836							\$85.00
15-07837	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051115	4759 / PEREGRIM, DENNIS	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07837							\$60.00
15-07838	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051115	7200 / PAGEL, BRIAN	CF	BTHS ATH. FEES/OFFICIALS		60.00

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Pending Payments							
Total for 15-07838							\$60.00
15-07839	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 051115	4255 / MERONI, JOSEPH E.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07839							\$85.00
15-07851	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15--02517 2404	/ MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER		369.75
Total for 15-07851							\$369.75
15-07852	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	PSYCH EVALS.	8352 / SCHIFF, MD., P.A., MATTHEW M.	CF	SPEC.SVS. PURCH.PROF.SVS		1,200.00
Total for 15-07852							\$1,200.00
15-07853	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10268	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	PURCH SVC BEDSIDE		2,280.00
Total for 15-07853							\$2,280.00
15-07859	11-000-240-530-16-000/ BMHS-POSTAGE/UPS RETURNS	7201YA2 15	3330 / UNITED PARCEL SERVICE	CF	BMHS-POSTAGE/UPS RETURNS		18.44
Total for 15-07859							\$18.44
15-07860	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-043-042 352	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		29.37
Total for 15-07860							\$29.37
15-07861	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	SCL2686 90	7341 / T & M ASSOCIATES	CF	CONSULTANTS-ARCHIT,ENVIR		202.50
Total for 15-07861							\$202.50
15-07862	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10440	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	PURCH SVC BEDSIDE		2,640.00
Total for 15-07862							\$2,640.00
15-07863	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10434	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	PURCH SVC BEDSIDE		2,400.00
Total for 15-07863							\$2,400.00
15-07864	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10424	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	PURCH SVC BEDSIDE		2,640.00
Total for 15-07864							\$2,640.00

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Pending Payments							
15-07865	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10507	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	PURCH SVC BEDSIDE		2,040.00
Total for 15-07865							\$2,040.00
15-07866	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10513	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	PURCH SVC BEDSIDE		2,040.00
Total for 15-07866							\$2,040.00
15-07867	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10526	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	PURCH SVC BEDSIDE		2,040.00
Total for 15-07867							\$2,040.00
15-07868	11-150-100-320-99-000/ PURCH SVC BEDSIDE	RIPTIDE APRIL 2015 (2745 / PREFERRED BEHAVIORAL HEALTH OF NJ	CF	PURCH SVC BEDSIDE		420.00
Total for 15-07868							\$420.00
15-07871	11-150-100-320-99-000/ PURCH SVC BEDSIDE	MARCH 2015 (M.M.)	2745 / PREFERRED BEHAVIORAL HEALTH OF NJ	CF	PURCH SVC BEDSIDE		252.00
Total for 15-07871							\$252.00
15-07876	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 0507,051 3,0518	8359 / RUTLEDGE, BRIAN	CF	LRMS ATH. OFFICIALS/FEES		360.00
Total for 15-07876							\$360.00
15-07880	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1406 / 0313	8074 / BUCKS COUNTY INTERMEDIATE UNIT #22	CF	PURCH SVC BEDSIDE		235.00
Total for 15-07880							\$235.00
15-07881	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7311	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-07881							\$500.00
15-07882	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7312	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-07882							\$500.00
15-07883	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7032	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00

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Pending Payments							
			Total for 15-07883				\$500.00
15-07884	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7091	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
			Total for 15-07884				\$400.00
15-07885	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7125	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-07885				\$500.00
15-07886	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7157	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-07886				\$500.00
15-07887	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7162	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-07887				\$500.00
15-07888	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7342	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00
			Total for 15-07888				\$200.00
15-07889	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7168	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-07889				\$500.00
15-07890	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7187	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
			Total for 15-07890				\$300.00
15-07891	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7215	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00
			Total for 15-07891				\$200.00
15-07892	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7229	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00
			Total for 15-07892				\$200.00
15-07893	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7254	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-07893				\$500.00

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Pending Payments							
15-07894	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7253	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
			Total for 15-07894				\$400.00
15-07895	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7261	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-07895				\$500.00
15-07896	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7258	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
			Total for 15-07896				\$300.00
15-07897	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7421	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
			Total for 15-07897				\$400.00
15-07898	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7426	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-07898				\$500.00
15-07899	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7506	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-07899				\$500.00
15-07900	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7504	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00
			Total for 15-07900				\$200.00
15-07901	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7442	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-07901				\$500.00
15-07902	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7576	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-07902				\$500.00
15-07903	11-150-100-320-99-000/ PURCH SVC BEDSIDE	7663	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-07903				\$500.00

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Pending Payments							
15-07905	11-150-100-320-99-000/ PURCH SVC BEDSIDE	260059	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
			Total for 15-07905				\$168.00
15-07906	11-150-100-320-99-000/ PURCH SVC BEDSIDE	258419	1643 / EDUCATION INC.	CF	purch		168.00
			Total for 15-07906				\$168.00
15-07907	11-150-100-320-99-000/ PURCH SVC BEDSIDE	258420	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
			Total for 15-07907				\$168.00
15-07908	11-150-100-320-99-000/ PURCH SVC BEDSIDE	258905	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		252.00
			Total for 15-07908				\$252.00
15-07909	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1240	1679 / EMBRACE KIDS FOUNDATION	CF	PURCH SVC BEDSIDE		112.50
			Total for 15-07909				\$112.50
15-07910	11-150-100-320-99-000/ PURCH SVC BEDSIDE	APRIL 2015	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		1,800.00
			Total for 15-07910				\$1,800.00
15-07911	11-150-100-320-99-000/ PURCH SVC BEDSIDE	APRIL 2015 (B.S.)	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		450.00
			Total for 15-07911				\$450.00
15-07912	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1500117-0215	6835 / THE SCHOOL AT LIGHTHOUSE	CF	PURCH SVC BEDSIDE		880.00
			Total for 15-07912				\$880.00
15-07913	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1500117-0315	6835 / THE SCHOOL AT LIGHTHOUSE	CF	PURCH SVC BEDSIDE		1,680.00
			Total for 15-07913				\$1,680.00
15-07914	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1500117-0415	6835 / THE SCHOOL AT LIGHTHOUSE	CF	PURCH SVC BEDSIDE		1,760.00
			Total for 15-07914				\$1,760.00
15-07917	11-000-270-517-66-000/ NON-PUB TRANSPORTATION	15-02621	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	NON-PUB TRANSPORTATION		11,977.92
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	15-02621	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC ED TRANSPORTATION		191,261.57

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Pending Payments							
15-07917		2015					
			Total for 15-07917				\$203,239.49
15-07919	11-150-100-320-99-000/ PURCH SVC BEDSIDE	64499	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	PURCH SVC BEDSIDE		1,245.90
			Total for 15-07919				\$1,245.90
15-07922	11-000-270-615-66-000/ TRANS-FLEET PARTS	REIMBU RSE SH	7833 / HOLMES, STEVEN	CF	TRANS-FLEET PARTS		34.20
			Total for 15-07922				\$34.20
15-07923	11-000-230-590-00-001/ Legal Advertising	498606/ 498626	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		144.00
			Total for 15-07923				\$144.00
15-07935	11-000-270-593-66-000/ Trans-Misc Purch Svc	REIMBU RSE LC	6540 / COLEMAN, LINDA	CF	Trans-Misc Purch Svc		31.25
			Total for 15-07935				\$31.25
15-07936	12-000-400-450-10-000/ BHS ELECTRICAL 73214	4A0B4W Y	8360 / VERIZON	CF	BHS ELECTRICAL 73214		3,220.00
			Total for 15-07936				\$3,220.00
15-07937	65-990-330-610-68-001/ BEST - SNACKS	1R21821 36 - BEST	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		295.26
			Total for 15-07937				\$295.26
15-07965	11-000-230-610-00-001/ Bd Secr-Supplies	MAY ADMIN	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		108.00
			Total for 15-07965				\$108.00
15-07967	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	502237	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		150.00
			Total for 15-07967				\$150.00
15-07969	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-057-332 15	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		62.57
			Total for 15-07969				\$62.57

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Pending Payments							
15-07970	11-000-291-270-00-003/ HEALTH INSURANCE	08010945	1900 / HORIZON BLUE CROSS BLUE SHIELD OF NJ	CF	HEALTH INSURANCE		455.93
	11-000-291-270-00-003/ HEALTH INSURANCE	08013329	1900 / HORIZON BLUE CROSS BLUE SHIELD OF NJ	CF	HEALTH INSURANCE		1,820,418.78
Total for 15-07970							\$1,820,874.71
15-07976	11-000-291-270-00-005/ DENTAL	G892579	7573 / AETNA	CF	DENTAL		77,492.65
Total for 15-07976							\$77,492.65
15-07978	11-000-221-610-03-000/ GRADE K-12 SUPPLIES	1764768	1882 / HERFF JONES CAP & GOWN DIVISION	CF	GRADE K-12 SUPPLIES		166.01
	11-000-230-610-00-001/ Bd Secr-Supplies	1764768	1882 / HERFF JONES CAP & GOWN DIVISION	CF	Bd Secr-Supplies		21.00
Total for 15-07978							\$187.01
15-07985	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU FINAL PM	7718 / CHESNEY, ROBIN	CF	Trans-Aid in Lieu		884.00
Total for 15-07985							\$884.00
15-08007	11-000-270-615-66-004/ GAS AUTO	74872913	7720 / RIGGINS INC.	CF	GAS AUTO		17,544.00
	11-000-270-615-66-004/ GAS AUTO	74873817	7720 / RIGGINS INC.	CF	GAS AUTO		17,641.85
	11-000-270-615-66-004/ GAS AUTO	74874946	7720 / RIGGINS INC.	CF	GAS AUTO		17,618.43
Total for 15-08007							\$52,804.28
Total for Pending Payments							\$5,145,322.21

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

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$3,384,415.72				\$3,384,415.72
	10	12	\$334,961.58				\$334,961.58
	10	P1	\$800.00				\$800.00
	Fund 10	TOTAL	\$3,720,177.30				\$3,720,177.30
	20	20	\$301,356.98				\$301,356.98
	30	30	\$219,627.29				\$219,627.29
	60	60	\$103,854.01				\$103,854.01
	65	65	\$3,942.65	\$514.80			\$4,457.45
	70	70	\$795,849.18				\$795,849.18
	GRAND	TOTAL	\$5,144,807.41	\$514.80	\$0.00	\$0.00	\$5,145,322.21

Chairman Finance Committee

Member Finance Committee
