

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 03/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
NAP Check								
	DB:60-491-01	CR:60-101-						
			9879 / VILLASENOR, ROSA ANA	CF	CAFE REFUND J. VILLASENOR		15.00	
			9880 / MARTINEZ, CLARENA	CF	CAFE REFUND J.AREVALO		27.00	
			8044 / PMA COMPANIES INC	CF	S99802NPN (1/1-1/31/19)		4,209.30	
			8044 / PMA COMPANIES INC	CF	S99802NPN (1/1/19-1/31/19)		28,884.11	
			8044 / PMA COMPANIES INC	CF	S99802NPN (1/1/19-1/31/19)		558.00	
			8044 / PMA COMPANIES INC	CF	S88902NPN (1/1/19-1/31/19)		5,356.50	
			9886 / MUSTO, DANIELLE	CF	CAFE REFUND Z.MUSTO M.EVANS		27.50	
			9843 / LEONARD, NICOLE	CF	BEST REFUND M.GAINEY		105.00	
			9883 / CURTIS, MATTHEW	CF	BEST REFUND 18-19		173.75	
			Total for NAP Check					\$39,356.16
19-00281	11-213-100-610-99-020-043/ Resource Ctr-LRMS-Suppli							
		308103174951	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		219.22	
			Total for 19-00281					\$219.22
19-00284	11-213-100-610-99-020-043/ Resource Ctr-LRMS-Suppli							
		308103174950	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.57	
			Total for 19-00284					\$224.57
19-00290	11-213-100-610-99-020-043/ Resource Ctr-LRMS-Suppli							
		308103174942	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.73	
			Total for 19-00290					\$224.73
19-00292	11-213-100-610-99-020-043/ Resource Ctr-LRMS-Suppli							
		308103174944	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		225.00	
			Total for 19-00292					\$225.00
19-00297	11-190-100-610-33-000-045/ LMS-SUPPLIES							
		908103172851	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		202.39	
			Total for 19-00297					\$202.39
19-00451	11-190-100-610-25-000-090/ VMMS-Supplies							
		308103178025	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		11,882.94	

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Pending Payments							
							Total for 19-00451
							\$11,882.94
19-00562	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103188877	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		2,268.23
		208121788089 & CREDI	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		641.76
							Total for 19-00562
							\$2,909.99
19-00564	11-213-100-610-99-016-025/ Resource Ctr-BMHS-Suppli						
		308103206609	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		2,446.53
		208121886572	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		16.74
		208122127838	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1.38
		208122212194	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		29.50
							Total for 19-00564
							\$2,494.15
19-00565	11-204-100-610-99-016-025/ Learn/Lang Dis-BMHS-Supp						
		308103198307	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		899.02
		208122127840	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		0.92
							Total for 19-00565
							\$899.94
19-00566	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		308103174948	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.42
							Total for 19-00566
							\$299.42
19-00584	11-000-270-610-66-000-000/ TRANSPORTATION SUPPLIES						
		208121715386	2943 / SCHOOL SPECIALTY SUPPLY	CF	TRANSPORTATION SUPPLIES		105.24
							Total for 19-00584
							\$105.24
19-00597	11-190-100-610-25-000-090/ VMMS-Supplies						
		1681382	3354 / VALIANT IMC	CF	SUPPLIES		1,758.72
							Total for 19-00597
							\$1,758.72
19-00702	11-190-100-610-25-000-090/ VMMS-Supplies						
		208121817204	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		21.99
							Total for 19-00702
							\$21.99
19-00704							

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Pending Payments							
	11-190-100-610-25-000-090/ VMMS-Supplies	58784852	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		42.31
							Total for 19-00704
							\$42.31
19-00705							
	11-190-100-610-25-000-090/ VMMS-Supplies	00040	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		23.92
							Total for 19-00705
							\$23.92
19-00707							
	11-190-100-610-25-000-090/ VMMS-Supplies	308103198274	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		1,509.18
							Total for 19-00707
							\$1,509.18
19-00708							
	11-190-100-610-25-000-090/ VMMS-Supplies	154165	2455 / NASCO	CF	SUPPLIES		711.88
							Total for 19-00708
							\$711.88
19-00710							
	11-190-100-610-25-000-090/ VMMS-Supplies	58878410	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		154.38
							Total for 19-00710
							\$154.38
19-00711							
	11-190-100-610-25-000-090/ VMMS-Supplies	00041	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		7.12
							Total for 19-00711
							\$7.12
19-00713							
	11-190-100-610-25-000-090/ VMMS-Supplies	308103198390	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		2,322.19
							Total for 19-00713
							\$2,322.19
19-00715							
	11-190-100-610-25-000-090/ VMMS-Supplies	696029	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		167.10
							Total for 19-00715
							\$167.10
19-00717							
	11-190-100-610-25-000-090/ VMMS-Supplies	59298109/ 59455715	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		966.72
							Total for 19-00717
							\$966.72

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Pending Payments							
19-00718	11-190-100-610-25-000-090/ VMMS-Supplies						
		145722	2455 / NASCO	CF	SUPPLIES		12.48
							Total for 19-00718
							\$12.48
19-00747	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103191857	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		1,669.09
		208122306878	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		10.87
							Total for 19-00747
							\$1,679.96
19-00795	11-000-213-610-20-000-043/ LRMS - NURSE'S SUPPLIES						
		90626404/ 90663608	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		45.10
		90712769/ 90716514	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		90.18
		90750165/ 90920920	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		18.22
							Total for 19-00795
							\$153.50
19-00878	11-000-218-610-20-020-043/ LRMS GUIDANCE SUPPLIES						
		3389863204/ 33904160	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		316.71
		3391119096/ 33927984	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		15.69
							Total for 19-00878
							\$332.40
19-00886	11-000-240-610-25-000-090/ VMMS/ADM/OFFICE SUPPLIES						
		3389863211/ 33898632	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		1,116.00
		3389863213	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		2.28
							Total for 19-00886
							\$1,118.28
19-00888	11-190-100-610-25-000-090/ VMMS-Supplies						
		3389863216	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		36.60
							Total for 19-00888
							\$36.60
19-00890	11-190-100-610-25-000-090/ VMMS-Supplies						
		3389863218	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		151.68
							Total for 19-00890
							\$151.68
19-00937	11-190-100-610-20-000-043/ LRMS-Supplies						

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Pending Payments							
		137491	2455 / NASCO	CF	SUPPLIES		18.68
			Total for 19-00937				\$18.68
19-00941	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		902985251	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		25.74
			Total for 19-00941				\$25.74
19-00947	11-190-100-610-35-000-070/ Osb-Supplies						
		902984304	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		196.97
			Total for 19-00947				\$196.97
19-00953	11-190-100-610-25-000-090/ VMMS-Supplies						
		903131044	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		3,980.50
			Total for 19-00953				\$3,980.50
19-00954	11-190-100-610-25-000-090/ VMMS-Supplies						
		208121817233	3044 / SPORTIME	CF	SUPPLIES		154.42
			Total for 19-00954				\$154.42
19-00956	11-190-100-610-25-000-090/ VMMS-Supplies						
		903023152	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		13.80
			Total for 19-00956				\$13.80
19-00957	11-190-100-610-25-000-090/ VMMS-Supplies						
		208121817277	3044 / SPORTIME	CF	SUPPLIES		63.98
			Total for 19-00957				\$63.98
19-00976	11-190-100-610-20-000-043/ LRMS-Supplies						
		PU107826	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		75.00
			Total for 19-00976				\$75.00
19-01000	11-190-100-610-25-000-090/ VMMS-Supplies						
		717260-1	5966 / PITSCO, INC.	CF	SUPPLIES		174.40
			Total for 19-01000				\$174.40
19-01065							

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	11-190-100-610-16-000-025/ BMHS-Supplies						
		8085051858	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		46.10
					Total for 19-01065		\$46.10
19-01137	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		3493031	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		11.65
					Total for 19-01137		\$11.65
19-01227	11-190-100-610-16-000-025/ BMHS-Supplies						
		98607/ 06510	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		71.10
					Total for 19-01227		\$71.10
19-01240	11-190-100-610-25-000-090/ VMMS-Supplies						
		2098816	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		186.20
					Total for 19-01240		\$186.20
19-01295	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		902897849/ 903964069	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		654.94
					Total for 19-01295		\$654.94
19-01443	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		65222	8027 / ZAMS, INC.	CF	SUPPLIES		56.05
					Total for 19-01443		\$56.05
19-01478	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		41335	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		104.28
					Total for 19-01478		\$104.28
19-01483	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		41332	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		49.58
					Total for 19-01483		\$49.58
19-01496	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		41337	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		42.84
					Total for 19-01496		\$42.84

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19-01497	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES	56773	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		956.61
					Total for 19-01497		\$956.61
19-01501	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES	41336	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		57.60
					Total for 19-01501		\$57.60
19-01505	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES	904444847	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		132.30
					Total for 19-01505		\$132.30
19-01512	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	65224	8027 / ZAMS, INC.	CF	SUPPLIES		312.00
					Total for 19-01512		\$312.00
19-01514	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	25819	2190 / LEVY'S, INC.	CF	SUPPLIES		247.50
					Total for 19-01514		\$247.50
19-01518	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	904260402/ 904271602	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		323.66
					Total for 19-01518		\$323.66
19-01521	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	41333	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		6.56
					Total for 19-01521		\$6.56
19-01529	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	56770	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		413.70
					Total for 19-01529		\$413.70
19-01535	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	1356407 A AND B	2222 / LONGSTRETH SPORTING GOODS	CF	SUPPLIES		1,183.50

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Pending Payments							
					Total for 19-01535		\$1,183.50
19-01541	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	120358	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		1,374.45
					Total for 19-01541		\$1,374.45
19-01542	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	904476245	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		590.50
					Total for 19-01542		\$590.50
19-01547	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	65226	8027 / ZAMS, INC.	CF	SUPPLIES		57.07
					Total for 19-01547		\$57.07
19-01548	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	41334	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		72.20
					Total for 19-01548		\$72.20
19-01550	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	25798	2190 / LEVY'S, INC.	CF	SUPPLIES		118.45
					Total for 19-01550		\$118.45
19-01552	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	15249/ 15591	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		675.30
					Total for 19-01552		\$675.30
19-01559	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	65223	8027 / ZAMS, INC.	CF	SUPPLIES		169.31
					Total for 19-01559		\$169.31
19-01562	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	1358389A & B	2222 / LONGSTRETH SPORTING GOODS	CF	SUPPLIES		398.60
					Total for 19-01562		\$398.60
19-01567	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						

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		25797/ 25859	2190 / LEVY'S, INC.	CF	SUPPLIES		1,297.85
			Total for 19-01567				\$1,297.85
19-02510	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		MBHS-2QTR & 3QTR	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		4,572.00
			Total for 19-02510				\$4,572.00
19-02511	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		MBHS AIRE2Q & AIRE3Q	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		5,214.00
			Total for 19-02511				\$5,214.00
19-02512	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		MBMHS-3QTR	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		3,695.00
			Total for 19-02512				\$3,695.00
19-02513	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		BOE-010119	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		7,320.00
			Total for 19-02513				\$7,320.00
19-02514	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		MSVC18240-2	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		7,728.00
			Total for 19-02514				\$7,728.00
19-02533	11-190-100-530-95-800-000/ Tech-Internet Access						
		100065357	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		4,013.12
			Total for 19-02533				\$4,013.12
19-02534	11-190-100-530-95-800-000/ Tech-Internet Access						
		76384891	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		11,245.25
			Total for 19-02534				\$11,245.25
19-02535	11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		ACT8499.05.238.04940	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		146.85
			Total for 19-02535				\$146.85
19-02550							

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	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		213033/ 213034	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		775.00
							Total for 19-02550
							\$775.00
19-02562							
	11-000-291-290-64-001-000/ UNIFORM/CUST/MAINT/GROUN						
		15464	8430 / SPECIALTY GRAPHICS LLC	CF	UNIFORM/CUST/MAINT/GROUN		130.00
							Total for 19-02562
							\$130.00
19-02570							
	11-213-100-610-99-016-025/ Resource Ctr-BMHS-Suppli						
		308103050615	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-BMHS-Suppli		106.93
							Total for 19-02570
							\$106.93
19-02573							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		R11900211	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		114.75
							Total for 19-02573
							\$114.75
19-02584							
	11-000-262-610-64-003-000/ Custodial-Supplies						
		2088-130385	7641 / SUBURBAN PROPANE	CF	Custodial-Supplies		117.07
							Total for 19-02584
							\$117.07
19-02593							
	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		19-022802	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		5,000.00
							Total for 19-02593
							\$5,000.00
19-02626							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		S026030630.013	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		272.65
							Total for 19-02626
							\$272.65
19-02646							
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		79066844	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS.-REPAIR & MAINT.		236.13
							Total for 19-02646
							\$236.13
19-02763							
	11-000-262-490-00-000-000/ Water & Sewer						
		JANUARY 2019	9527 / WATCHUNG SPRING WATER CO., INC.	CF	Water & Sewer		1,190.70

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

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Pending Payments							
	11-000-262-490-00-002-000/ ADM/EQUIPMENT RENTAL						
		JANUARY 2019	9527 / WATCHUNG SPRING WATER CO., INC.	CF	ADM/EQUIPMENT RENTAL		69.75
							Total for 19-02763
							\$1,260.45
19-02780	20-250-100-500-99-000-000/ TUITION						
		FEB & MARCH (GW)	9528 / THE CENTER SCHOOL	CF	TUITION		13,232.74
							Total for 19-02780
							\$13,232.74
19-02788	20-250-100-500-99-000-000/ TUITION						
		JAN 2019 (AC)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		6,433.56
							Total for 19-02788
							\$6,433.56
19-02791	20-250-100-500-99-000-000/ TUITION						
		JAN 2019 (GLC)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		6,433.56
							Total for 19-02791
							\$6,433.56
19-02792	20-250-100-500-99-000-000/ TUITION						
		JAN 2019 (JP)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		6,433.56
							Total for 19-02792
							\$6,433.56
19-02793	20-250-100-500-99-000-000/ TUITION						
		JAN 2019 (NM)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		9,793.56
							Total for 19-02793
							\$9,793.56
19-02795	20-250-100-500-99-000-000/ TUITION						
		JAN 2019 (RG)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		9,793.56
							Total for 19-02795
							\$9,793.56
19-02798	20-250-100-500-99-000-000/ TUITION						
		JAN 2019 (MR)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		6,433.56
							Total for 19-02798
							\$6,433.56
19-02799	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN 2019 (AN)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		6,433.56
							Total for 19-02799
							\$6,433.56

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Pending Payments							
19-02800	20-251-100-500-99-000-000/ TUITION						
		JAN 2019 (SN)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		6,433.56
							\$6,433.56
19-02827	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN & FEB (WM)	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		11,890.40
		MARCH (WM)	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		6,242.46
							\$18,132.86
19-02828	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN & FEB (JP)	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		11,890.40
		MARCH 2019 (JP)	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		6,242.46
							\$18,132.86
19-02836	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (BB)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,020.00
							\$11,020.00
19-02842	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		13119	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		81.00
							\$81.00
19-02843	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		1511950	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		213.38
							\$213.38
19-02853	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (MG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,020.00
							\$11,020.00
19-02854	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (RG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,020.00
							\$11,020.00
19-02856							

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Pending Payments							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (CG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,320.00
							\$7,320.00
19-02857	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (JG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,320.00
							\$7,320.00
19-02859	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (ZB)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,320.00
							\$7,320.00
19-02860	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (RC)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,320.00
							\$7,320.00
19-02861	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (AF)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,320.00
							\$7,320.00
19-02882	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (JH)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,020.00
							\$11,020.00
19-02883	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (DM)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,320.00
							\$7,320.00
19-02884	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (RM)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,020.00
							\$11,020.00
19-02885	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MARCH (TN)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,320.00
							\$7,320.00

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Pending Payments							
19-02886	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH (CR)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,320.00
							\$7,320.00
19-02888	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH (MP)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,320.00
							\$7,320.00
19-02889	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH (SR)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,020.00
							\$11,020.00
19-02890	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH (ES)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,320.00
							\$7,320.00
19-02891	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEB-MARCH (RH)		2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		11,445.60
							\$11,445.60
19-02892	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEB-MARCH (DM)		2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		11,445.60
							\$11,445.60
19-02909	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH 2019 (MG)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		10,606.47
	NOVEMBER NURSING MG		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		75.00
	JANUARY NURSING MG		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		50.00
							\$10,731.47
19-02911	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH 2019 (JD)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		10,606.47
							\$10,606.47

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Pending Payments							
19-02912	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH 2019 (RD)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,036.47
							\$7,036.47
19-02913	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH 2019 (LH)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		10,606.47
							\$10,606.47
19-02914	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH 2019 (NH)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,036.47
							\$7,036.47
19-02915	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH 2019 (JK)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		7,036.47
							\$7,036.47
19-02916	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MARCH 2019 (JM)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		10,606.47
							\$10,606.47
19-02917	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	NOV NURSING (MN)		2957 / SEARCH DAY PROGRAM	CF	OTHER SVC.SUP.EXTRA-ORD.		200.00
	JAN NURSING (MN)		2957 / SEARCH DAY PROGRAM	CF	OTHER SVC.SUP.EXTRA-ORD.		312.50
							\$512.50
19-02982	11-000-251-890-00-005-000/ PURCHASED PROF SERVICE						
	42129		9250 / DATA-STRUCTION INC.	CF	PURCHASED PROF SERVICE		100.00
	43034		9250 / DATA-STRUCTION INC.	CF	PURCHASED PROF SERVICE		100.00
							\$200.00
19-03007	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	15078		1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,794.00
							\$1,794.00
19-03014							

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Pending Payments							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		JANUARY (FT)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		7,804.00
			Total for 19-03014				\$7,804.00
19-03051	11-000-291-260-00-000-000/ WORKER'S COMP						
		#8878 (#9 MARCH)	8029 / WILLIAM H. CONNOLLY & COMPANY, LLC	CF	WORKER'S COMP		2,500.00
			Total for 19-03051				\$2,500.00
19-03052	11-000-230-331-00-000-000/ Legal Fees						
		160132/ 160131	9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC	CF	Legal Fees		3,813.50
			Total for 19-03052				\$3,813.50
19-03059	11-000-222-610-25-001-090/ VMMS-Audio Visual Suppli						
		302925/ 302925F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VMMS-Audio Visual Suppli		244.06
			Total for 19-03059				\$244.06
19-03062	11-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES						
		56839044	1881 / HENRY SCHEIN INC.	CF	VMMS - NURSE'S SUPPLIES		9.61
			Total for 19-03062				\$9.61
19-03067	11-000-291-270-00-006-000/ OTHER HEALTH INSUR COSTS						
		JAN&FEB 197893/ 2095	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		1,609.40
			Total for 19-03067				\$1,609.40
19-03094	11-000-222-610-20-000-043/ LRMS-LIBRARY SUPPLIES						
		358511/ 358511F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LRMS-LIBRARY SUPPLIES		1,185.95
			Total for 19-03094				\$1,185.95
19-03114	11-190-100-500-25-000-090/ VMMS-PURCH SERV						
		11526	6010 / EVERASE CORPORATION	CF	VMMS-PURCH SERV		448.00
			Total for 19-03114				\$448.00
19-03136	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN 2019 (CM)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		9,793.56
			Total for 19-03136				\$9,793.56

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Pending Payments							
19-03198	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		W0001902	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		125.00
							\$125.00
19-03199	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED						
		FEBRUARY 2019 TRANSP	9263 / GONZALEZ, JOSUE	CF	TRANS JOINTURES SPEC. ED		1,628.46
							\$1,628.46
19-03236	11-000-222-610-25-000-090/ VMMS-Library						
		302930/ 302930F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VMMS-Library		540.52
							\$540.52
19-03240	11-000-230-331-00-000-000/ Legal Fees						
		FEBRUARY 2019	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		12,624.92
		FEBRUARY 2019 SPECED	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		2,039.75
							\$14,664.67
19-03241	11-000-230-334-00-000-000/ CONSULTANTS						
		36810	9414 / SUBURBAN CONSULTING ENGINEERS, INC.	CF	CONSULTANTS		858.75
							\$858.75
19-03258	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		#50756 (FEBRUARY)	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	MEDICAL INSURANCE		5,000.00
	11-000-291-270-00-004-000/ PRESCRIPTION						
		#50756 (FEBRUARY)	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	PRESCRIPTION		1,250.00
	11-000-291-270-00-005-000/ DENTAL						
		#50756 (FEBRUARY)	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	DENTAL		416.66
							\$6,666.66
19-03266	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						

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Pending Payments							
		JAN (CS)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		7,203.00
					Total for 19-03266		\$7,203.00
19-03267	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN (KF)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		6,258.00
					Total for 19-03267		\$6,258.00
19-03269	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN (SC)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		6,258.00
					Total for 19-03269		\$6,258.00
19-03271	11-190-100-610-20-000-043/ LRMS-Supplies						
		361916	2672 / PAXTON/PATTERSON LLC	CF	LRMS-Supplies		18.70
					Total for 19-03271		\$18.70
19-03304	11-190-100-610-20-000-043/ LRMS-Supplies						
		308103182280	2943 / SCHOOL SPECIALTY SUPPLY	CF	LRMS-Supplies		303.60
					Total for 19-03304		\$303.60
19-03308	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		231203	6783 / BRINKERHOFF ENVIRONMENTAL SERVICES, INC.	CF	CONSULTANT/ENVIRONMENTAL		2,000.00
					Total for 19-03308		\$2,000.00
19-03310	11-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS						
		302932F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BSI - SUPPLIES - VMMS		97.05
					Total for 19-03310		\$97.05
19-03323	11-000-270-615-66-006-000/ OIL AUTO						
		797441/ 799011/ 8004	8853 / TROIL ENTERPRISES, LLC	CF	OIL AUTO		4,181.94
					Total for 19-03323		\$4,181.94
19-03349	20-270-200-300-03-000-000/ PURCH PROF CONSULTANTS						
		PLI1001690	3447 / WILSON LANGUAGE TRAINING CORP.	CF	PURCH PROF CONSULTANTS		3,400.00
					Total for 19-03349		\$3,400.00

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Pending Payments							
19-03361	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		19-01314 (NOV.2018)	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		4,593.60
							Total for 19-03361
							\$4,593.60
19-03367	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		7069 (JAN & FEB OT)	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		10,419.00
							Total for 19-03367
							\$10,419.00
19-03432	11-204-100-610-99-034-060/ MIDST - LLD SUPPLIES						
		6687792	2812 / REALLY GOOD STUFF, INC.	CF	MIDST - LLD SUPPLIES		248.40
							Total for 19-03432
							\$248.40
19-03454	65-990-330-530-68-000-000/ TELEPHONE						
		9824842499	3638 / VERIZON WIRELESS	CF	TELEPHONE		261.68
							Total for 19-03454
							\$261.68
19-03467	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		272496	1352 / CENTRAL POLY CORPORATION	CF	SUPPLIES PAPER		41.60
							Total for 19-03467
							\$41.60
19-03471	11-190-100-610-25-000-090/ VMMS-Supplies						
		2098829	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	VMMS-Supplies		723.90
							Total for 19-03471
							\$723.90
19-03504	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		JANUARY 2019	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		2,668.75
		JAN-FEB 2019	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		3,132.50
							Total for 19-03504
							\$5,801.25
19-03539	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14221312/ 14241608	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,212.00
		14262286	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		596.00
							Total for 19-03539
							\$2,808.00
19-03543							

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

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Pending Payments							
	11-000-291-260-00-000-000/ WORKER'S COMP						
		I99034NPN (#9 MARCH)	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		1,833.00
							Total for 19-03543
							\$1,833.00
	19-03545						
	11-000-291-260-00-000-000/ WORKER'S COMP						
		S99802NPN (JAN.2019)	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		2,614.18
							Total for 19-03545
							\$2,614.18
	19-03571						
	20-270-200-300-70-000-000/ STDOM PURCH PROF						
		1906	9286 / OWSIANY, GRECIA	CF	STDOM PURCH PROF		600.00
							Total for 19-03571
							\$600.00
	19-03633						
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		95492190	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		3,356.16
							Total for 19-03633
							\$3,356.16
	19-03650						
	11-000-230-610-01-000-000/ SUPERINTENDENT-SUPPLIES						
		3390024565/ 33900245	1454 / STAPLES ADVANTAGE	CF	SUPERINTENDENT-SUPPLIES		369.79
							Total for 19-03650
							\$369.79
	19-03734						
	20-250-100-500-99-000-000/ TUITION						
		MARCH 2019 (B.C.)	2609 / OAKWOOD SCHOOL	CF	TUITION		6,290.55
							Total for 19-03734
							\$6,290.55
	19-03765						
	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						
		JANUARY 2019 (KT)	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	Tuition-CSSD & Regional		6,447.00
							Total for 19-03765
							\$6,447.00
	19-03788						
	11-000-219-500-99-001-000/ SP SVC PURCH SERV						
		11793719	6100 / PEARSON	CF	SP SVC PURCH SERV		915.50
							Total for 19-03788
							\$915.50
	19-03826						
	11-000-100-563-03-000-000/ TUITION-CNTY VOCATIONAL-						
		FEBRUARY 2019	3688 / OCVTS	CF	TUITION-CNTY VOCATIONAL-		25,285.00
							Total for 19-03826
							\$25,285.00

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Pending Payments							
19-03840	11-000-251-610-00-000-000/ Business Off-Supplies						
		59683521	3400 / W.B. MASON CO., INC.	CF	Business Off-Supplies		287.76
							\$287.76
19-03857	11-000-251-610-00-000-000/ Business Off-Supplies						
		FEB 2019	1259 / BRICK TOWNSHIP CAFETERIA	CF	Business Off-Supplies		29.50
							\$29.50
19-03891	11-000-262-420-44-000-020/ BTHS ATH CLEAN/REP/MAINT						
		126333	8022 / CLASSIC SPORT FLOORS	CF	BTHS ATH CLEAN/REP/MAINT		610.00
							\$610.00
19-03908	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		12644	6856 / SBH AWARDS LLC	CF	BTHS ATHLETICS SUPPLIES		80.00
							\$80.00
19-03910	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		#7068 (JAN SPEECH)	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		10,881.00
							\$10,881.00
19-03918	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14257348	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		161.25
		14221315	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		172.25
							\$333.50
19-03919	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14236661	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		150.50
		14277850	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		182.75
							\$333.25
19-03969	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		FEBRUARY 2019	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		4,254.15
		AGGREG					\$4,254.15

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Pending Payments							
19-03970	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		FEBRUARY SPECIFIC SL 9211	/ SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		62,046.42
							Total for 19-03970
							\$62,046.42
19-04004	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		95429128/ 95492196	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		2,552.69
							Total for 19-04004
							\$2,552.69
19-04025	11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		41105615	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		2,442.20
							Total for 19-04025
							\$2,442.20
19-04122	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14221318/ 14241613	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		960.00
		14262291	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		192.00
							Total for 19-04122
							\$1,152.00
19-04124	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		JANUARY 2019	2685 / PECHTER'S OF SOUTHERN NJ	CF	REIMBURSEABLE FOOD		4,114.41
							Total for 19-04124
							\$4,114.41
19-04151	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN (AMG)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		7,203.00
							Total for 19-04151
							\$7,203.00
19-04185	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		208121836813	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-SUPPLIES		230.09
							Total for 19-04185
							\$230.09
19-04193	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		12643	6856 / SBH AWARDS LLC	CF	BMHS ATHLETICS SUPPLIES		80.00
							Total for 19-04193
							\$80.00
19-04195	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						

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Pending Payments							
		V9175965/ V9233751	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,386.75
			Total for 19-04195				\$1,386.75
19-04203	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14221309/ 14241606	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,480.75
		14262284	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		808.00
			Total for 19-04203				\$2,288.75
19-04205	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14221313/ 14241609	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,582.75
		14262287	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,147.50
			Total for 19-04205				\$3,730.25
19-04207	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14221316/ 14221317	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,026.00
		14241612	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		364.00
		14262289/ 14262290	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		947.00
			Total for 19-04207				\$2,337.00
19-04209	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14221310/ 14221311	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,086.00
		14241607	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		662.00
		14262285	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		788.00
			Total for 19-04209				\$2,536.00
19-04210	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14221319/ 14241614	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,087.50
		14262292	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,584.00
			Total for 19-04210				\$4,671.50
19-04232	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		1031325/ 1031454	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		3,374.00
		1031585/ 1031639	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		3,040.00
		1031991/ 1032128	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,712.00
		1032257/ 1032392	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,964.00

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Pending Payments							
		1032584/ 1032738	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,062.00
		1032868	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,072.00
			Total for 19-04232				\$15,224.00
19-04346							
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		21384/ 21423/ 21454	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		825.00
		21575/ 21712	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
			Total for 19-04346				\$1,375.00
19-04512							
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21474	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		110.00
			Total for 19-04512				\$110.00
19-04519							
	11-000-262-420-10-000-020/ BTHS-REPAIR/CLEAN/MAINT.						
		BRCKHS181214/ 190206	9493 / OGLESBY, STEVEN M.	CF	BTHS-REPAIR/CLEAN/MAINT.		220.00
			Total for 19-04519				\$220.00
19-04543							
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21425/ 21452/ 21583	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,100.00
		21715	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
			Total for 19-04543				\$1,430.00
19-04550							
	11-000-217-800-00-000-000/ TCHR ASST. SUBS						
		#5509 -12/1-12/14/18	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		10,085.19
	11-190-100-320-00-000-000/ CONTRACTED SUBS						
		#5509 -12/1-12/14/18	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		68,288.93
			Total for 19-04550				\$78,374.12
19-04625							
	11-402-100-500-44-001-020/ BTHS ATHLETICS RENTAL						
		BTHS V SWIM RENTAL	6391 / NEPTUNE AQUATIC CENTER	CF	BTHS ATHLETICS RENTAL		6,500.00
			Total for 19-04625				\$6,500.00
19-04626							
	11-402-100-500-46-001-025/ BMHS ATHLETICS RENTAL						
		BMHS V SWIM RENTAL	6391 / NEPTUNE AQUATIC CENTER	CF	BMHS ATHLETICS RENTAL		6,500.00
			Total for 19-04626				\$6,500.00

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Pending Payments							
19-04681	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
	HSP_3043/ HSP_3146		1386 / CHILDREN'S HOSPITAL OF PHILADELPHIA	CF	PURCH SVC BEDSIDE		664.70
							\$664.70
19-04722	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
	1069		7413 / RUTGERS, THE STATE UNIVERSITY	CF	PURCH SVC CONFERENCES		150.00
							\$150.00
19-04816	11-190-100-610-31-000-035/ EHY-Supplies						
	1338610		7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	EHY-Supplies		249.45
							\$249.45
19-04831	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	1901603400		2979 / SHIFFLER EQUIPMENT SALES	CF	MAINT. SUPPLIES		1,297.96
	1901603401		2979 / SHIFFLER EQUIPMENT SALES	CF	MAINT. SUPPLIES		3,700.80
							\$4,998.76
19-04839	11-000-213-610-31-000-035/ EHY - NURSE'S SUPPLIES						
	61772098		1881 / HENRY SCHEIN INC.	CF	EHY - NURSE'S SUPPLIES		27.98
							\$27.98
19-04840	11-000-213-610-31-000-035/ EHY - NURSE'S SUPPLIES						
	61772003		1881 / HENRY SCHEIN INC.	CF	EHY - NURSE'S SUPPLIES		109.80
							\$109.80
19-04888	11-000-218-500-16-500-025/ BMHS GUIDANCE PURCH SERV						
	381998812A		3197 / COLLEGE BOARD	CF	BMHS GUIDANCE PURCH SERV		1,684.00
							\$1,684.00
19-04893	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	V9155389/ V9175972		2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,078.00
	V9233757		2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		980.00
							\$2,058.00
19-04915							

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Pending Payments							
	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
		JAN ECOLAB	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		422.76
							Total for 19-04915
							\$422.76
19-04918							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		QRP9517/ QSB7529	6043 / CDW-GOVERNMENT INC.	CF	Sp Svc - Supplies		374.90
							Total for 19-04918
							\$374.90
19-04943							
	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		JANUARY PAPER	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		2,387.95
							Total for 19-04943
							\$2,387.95
19-04948							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		JANUARY (AR)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		5,049.25
							Total for 19-04948
							\$5,049.25
19-04990							
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		R.KOTSIANAS 1/31/19	9661 / NEW JERSEY STATE ELKS ASSOCIATION	CF	PURCH SVC CONFERENCES		50.00
							Total for 19-04990
							\$50.00
19-05013							
	65-990-330-610-68-001-000/ BEST - SNACKS						
		BEST 19-05013	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,473.86
							Total for 19-05013
							\$1,473.86
19-05018							
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		JAN WK 1-5	1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		15,551.77
							Total for 19-05018
							\$15,551.77
19-05022							
	11-190-100-610-25-000-090/ VMMS-Supplies						
		48712/ 18719/ 18751	3146 / TANNER NORTH JERSEY	CF	VMMS-Supplies		7,278.82
		48759/ 48875	3146 / TANNER NORTH JERSEY	CF	VMMS-Supplies		4,769.00
							Total for 19-05022
							\$12,047.82
19-05023							
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21453/ 21581/ 21713	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,210.00

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Pending Payments							
					Total for 19-05023		\$1,210.00
19-05037	11-000-261-610-64-001-000/ MAINT. SUPPLIES	277755-1	1726 / FBI FRIED BROTHERS, INC.	CF	MAINT. SUPPLIES		2,433.87
					Total for 19-05037		\$2,433.87
19-05059	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN 2019 (KN)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		6,433.56
					Total for 19-05059		\$6,433.56
19-05061	11-190-100-640-10-000-020/ BTHS-TEXTBOOKS	173990A	6564 / VISTA HIGHER LEARNING	CF	BTHS-TEXTBOOKS		2,325.00
					Total for 19-05061		\$2,325.00
19-05070	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES	46978	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		150.00
					Total for 19-05070		\$150.00
19-05077	60-910-310-610-67-002-000/ SUPPLIES CLEANING	JANUARY CLEANING	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES CLEANING		1,088.86
					Total for 19-05077		\$1,088.86
19-05085	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	79000T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		596.10
					Total for 19-05085		\$596.10
19-05154	11-212-100-610-99-036-080/ MD - SUPPLIES - VME	308103233924	2943 / SCHOOL SPECIALTY SUPPLY	CF	MD - SUPPLIES - VME		181.24
					Total for 19-05154		\$181.24
19-05163	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS	#7070	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		840.00
					Total for 19-05163		\$840.00
19-05170	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						

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Pending Payments							
		21961	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
			Total for 19-05170				\$330.00
19-05176	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S2283037.001 & .002	3488 / CAPP/USA	CF	MAINT. SUPPLIES		5,149.92
			Total for 19-05176				\$5,149.92
19-05217	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		46807/ 46809/ 46801	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		447.00
		46804/ 46805	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		298.00
			Total for 19-05217				\$745.00
19-05218	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		193639	1895 / HOME DEPOT	CF	BMHS-DRAMA/CHORUS		937.26
			Total for 19-05218				\$937.26
19-05235	11-000-251-610-00-000-000/ Business Off-Supplies						
		63024103/ 63161083	3400 / W.B. MASON CO., INC.	CF	Business Off-Supplies		966.93
	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		63024103/ 63161083	3400 / W.B. MASON CO., INC.	CF	BTHS-SUPPLIES		2,647.55
	11-190-100-610-16-000-025/ BMHS-Supplies						
		63024103/ 63161083	3400 / W.B. MASON CO., INC.	CF	BMHS-Supplies		3,770.22
	11-190-100-610-20-000-043/ LRMS-Supplies						
		63024103/ 63161083	3400 / W.B. MASON CO., INC.	CF	LRMS-Supplies		1,680.58
	11-190-100-610-25-000-090/ VMMS-Supplies						
		63024103/ 63161083	3400 / W.B. MASON CO., INC.	CF	VMMS-Supplies		2,555.66
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		63024103/ 63161083	3400 / W.B. MASON CO., INC.	CF	DPR-SUPPLIES		1,391.94
	11-190-100-610-31-000-035/ EHY-Supplies						
		63024103/ 63161083	3400 / W.B. MASON CO., INC.	CF	EHY-Supplies		2,001.65
	11-190-100-610-32-000-040/ Herb-Supplies						
		63024103/ 63161083	3400 / W.B. MASON CO., INC.	CF	Herb-Supplies		767.14
	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		63024103/ 63161083	3400 / W.B. MASON CO., INC.	CF	LMS-SUPPLIES		1,377.07
	11-190-100-610-34-000-060/ Mids-Supplies						
		63024103/ 63161083	3400 / W.B. MASON CO., INC.	CF	Mids-Supplies		1,356.55

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Pending Payments							
	11-190-100-610-35-000-070/ Osb-Supplies						
		63024103/ 63161083	3400 / W.B. MASON CO., INC.	CF	Osb-Supplies		970.38
	11-190-100-610-36-000-080/ VME-SUPPLIES						
		63024103/ 63161083	3400 / W.B. MASON CO., INC.	CF	VME-SUPPLIES		2,546.13
	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		63024103/ 63161083	3400 / W.B. MASON CO., INC.	CF	WHW- SUPPLIES		883.05
					Total for 19-05235		\$22,914.85
19-05242							
	11-000-291-270-00-005-000/ DENTAL						
		H7341155 MARCH 2019	7573 / AETNA	CF	DENTAL		79,212.54
					Total for 19-05242		\$79,212.54
19-05272							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		126374	8022 / CLASSIC SPORT FLOORS	CF	MAINT-CONTRACTED REPAIR		610.00
					Total for 19-05272		\$610.00
19-05301							
	11-000-263-610-64-000-000/ Grounds-Supplies						
		55479	9501 / TRIUS, INC.	CF	Grounds-Supplies		765.00
					Total for 19-05301		\$765.00
19-05324							
	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		JANUARY WK1-5	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES PAPER		3,476.80
					Total for 19-05324		\$3,476.80
19-05338							
	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		208122273228	2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS-SUPPLIES		392.60
					Total for 19-05338		\$392.60
19-05343							
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		JAN WK 1-5	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		7,141.50
					Total for 19-05343		\$7,141.50
19-05344							
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		46486/ 46487/ 46490	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		450.00
		46492	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		150.00

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Pending Payments							
					Total for 19-05344		\$600.00
19-05348	20-231-100-610-03-036-080/ SUPPLIES VMES						
		3780509/ 3796227	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES VMES		4,387.65
					Total for 19-05348		\$4,387.65
19-05358	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		22364589	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		2,576.77
					Total for 19-05358		\$2,576.77
19-05364	20-231-100-610-03-036-080/ SUPPLIES VMES						
		58417	9208 / INSTITUTE FOR MULTI-SENSORY EDUCATION	CF	SUPPLIES VMES		3,231.36
					Total for 19-05364		\$3,231.36
19-05383	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		L416-122018-17255-18	5679 / STAFF DEVELOPMENT FOR EDUCATORS	CF	CST TRAINING/TRAVEL		419.00
					Total for 19-05383		\$419.00
19-05387	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		6972618	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		253.90
					Total for 19-05387		\$253.90
19-05427	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		#7071	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		840.00
					Total for 19-05427		\$840.00
19-05430	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		78663T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		745.88
					Total for 19-05430		\$745.88
19-05433	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		JANUARY 2019	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		3,780.30
					Total for 19-05433		\$3,780.30
19-05440	20-231-200-500-03-000-000/ TEACHER PROF DEVEL						

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Pending Payments							
		63295A	9208 / INSTITUTE FOR MULTI-SENSORY EDUCATION	CF	TEACHER PROF DEVEL		13,540.00
			Total for 19-05440				\$13,540.00
19-05443	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	JAN WK 1-4		8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		2,623.32
			Total for 19-05443				\$2,623.32
19-05464	11-190-100-610-32-000-040/ Herb-Supplies						
	208122162641		2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		121.06
			Total for 19-05464				\$121.06
19-05489	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	JANUARY ALACARTE WK1		3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		8,394.68
			Total for 19-05489				\$8,394.68
19-05509	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
	JANUARY APPLE TURNOV		3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		2,224.20
			Total for 19-05509				\$2,224.20
19-05511	12-000-261-732-64-000-000/ MAINT. EQUIPMENT						
	25865		9635 / HUTCHINS HVAC INC.	CF	MAINT. EQUIPMENT		3,825.00
			Total for 19-05511				\$3,825.00
19-05526	11-190-100-610-95-016-025/ TECH SUPPLIES/BMHS						
	159280/ 155320/ 1553		3308 / TROXELL COMMUNICATIONS, INC.	CF	TECH SUPPLIES/BMHS		152.22
			Total for 19-05526				\$152.22
19-05555	11-190-100-610-30-000-030/ DPR-SUPPLIES						
	380637/ 380637F		7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	DPR-SUPPLIES		356.44
			Total for 19-05555				\$356.44
19-05557	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	14221314/ 14241610		5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		997.75

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Pending Payments							
		14241611	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		858.50
		14262288	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		664.00
			Total for 19-05557				\$2,520.25
19-05570	11-190-100-610-36-000-080/ VME-SUPPLIES						
		308103248132	2943 / SCHOOL SPECIALTY SUPPLY	CF	VME-SUPPLIES		5,675.45
			Total for 19-05570				\$5,675.45
19-05587	11-000-213-500-01-000-000/ HEALTH TESTING SERVICES						
		LAB APPLIC RENEWAL	4057 / NJ DEPARTMENT OF HEALTH	CF	STUDENT DRUG TEST SERV.		400.00
			Total for 19-05587				\$400.00
19-05618	11-190-100-580-95-803-000/ TECH - TRAINING						
		TECHSPO 1/31 & 2/1	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN.	CF	TECH - TRAINING		897.00
			Total for 19-05618				\$897.00
19-05629	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		#19-01461	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	BEDSIDE -CLASSIFIED STUD		750.00
			Total for 19-05629				\$750.00
19-05630	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		19-01461	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	BEDSIDE -CLASSIFIED STUD		750.00
			Total for 19-05630				\$750.00
19-05637	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9032796881	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		218.81
			Total for 19-05637				\$218.81
19-05640	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		201901168	2554 / NJAHPERD	CF	PURCH SVC CONFERENCES		200.00
			Total for 19-05640				\$200.00
19-05645	12-000-261-732-64-000-000/ MAINT. EQUIPMENT						
		16784	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT. EQUIPMENT		4,850.00

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Pending Payments							
							Total for 19-05645
							\$4,850.00
19-05652	11-000-100-561-99-000-000/ TUITION OTHER LEA						
			OCTOBER-MARCH (S.C.) 3273 / TOMS RIVER BOARD OF EDUCATION	CF	TUITION OTHER LEA		7,906.68
							Total for 19-05652
							\$7,906.68
19-05653	11-190-100-610-36-000-080/ VME-SUPPLIES						
		247976	2455 / NASCO	CF	VME-SUPPLIES		151.21
							Total for 19-05653
							\$151.21
19-05656	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
			MILEAGE 12/11-12/12/ 3766 / TOZZI-HESCHLE, SUSAN	CF	CST TRAINING/TRAVEL		84.57
							Total for 19-05656
							\$84.57
19-05659	11-190-100-610-36-000-080/ VME-SUPPLIES						
		208122212042	2918 / SAX ARTS & CRAFTS	CF	VME-SUPPLIES		120.71
							Total for 19-05659
							\$120.71
19-05670	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		342168	7399 / FUN AND FUNCTION	CF	Sp Svc - Supplies		28.93
							Total for 19-05670
							\$28.93
19-05694	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		384700	5953 / BRICK NAPA	CF	MAINT. SUPPLIES		894.67
							Total for 19-05694
							\$894.67
19-05708	11-209-100-500-99-316-025/ ALT PROG FIELD TRIPS						
			BRICK MEM HS 1/31/19 2628 / OCEAN LANES	CF	ALT PROG FIELD TRIPS		82.50
							Total for 19-05708
							\$82.50
19-05709	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		59806	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		1,780.00
							Total for 19-05709
							\$1,780.00
19-05740	60-910-310-610-67-003-000/ SUPPLIES SMALLWARES						

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Pending Payments							
		311923/ 311922	5170 / HUBERT COMPANY LLC	CF	SUPPLIES SMALLWARES		723.68
					Total for 19-05740		\$723.68
19-05744	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		22085/ 22161/ 22322	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,210.00
		22430/ 21987	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		550.00
					Total for 19-05744		\$1,760.00
19-05747	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		48918	3146 / TANNER NORTH JERSEY	CF	DPR-SUPPLIES		6,457.50
					Total for 19-05747		\$6,457.50
19-05750	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		73946095/ 739113811	5196 / COSTCO #739	CF	BTHS-SUPPLIES		436.28
		73953078/ 739335139	5196 / COSTCO #739	CF	BTHS-SUPPLIES		429.15
					Total for 19-05750		\$865.43
19-05753	11-401-100-500-10-026-020/ BTHS BAND PURCHASE SVC						
		BMHS PERUCSION	8608 / NEGRI, CHRISTIAN	CF	BTHS BAND PURCHASE SVC		2,000.00
					Total for 19-05753		\$2,000.00
19-05763	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		700362/ 703029	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	MAINT. SUPPLIES		3,068.91
					Total for 19-05763		\$3,068.91
19-05772	11-000-211-610-36-000-080/ VMES COUNSELOR SUPPLIES						
		208122230554	2943 / SCHOOL SPECIALTY SUPPLY	CF	VMES COUNSELOR SUPPLIES		249.73
					Total for 19-05772		\$249.73
19-05774	11-000-240-610-34-000-060/ MIDS/ADM/OFFICE SUPPLIES						
		3401856345	1454 / STAPLES ADVANTAGE	CF	MIDS/ADM/OFFICE SUPPLIES		465.38
		3401856346	1454 / STAPLES ADVANTAGE	CF	MIDS/ADM/OFFICE SUPPLIES		9.31
		3402120806	1454 / STAPLES ADVANTAGE	CF	MIDS/ADM/OFFICE SUPPLIES		47.24
					Total for 19-05774		\$521.93
19-05775							

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	12-402-100-732-47-000-090/ VMMS ATH. EQUIPMENT						
		3340	9777 / ALLIED SCORING TABLES INC.	CF	VMMS ATH. EQUIPMENT		2,747.50
							Total for 19-05775
							\$2,747.50
19-05793	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9045268373	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		2,922.50
		9036576537	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,404.32
							Total for 19-05793
							\$4,326.82
19-05796	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9036576545	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,433.53
							Total for 19-05796
							\$1,433.53
19-05830	11-000-222-610-16-000-025/ BMHS - LIBRARY SUPPLIES						
		381845/ 381845F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BMHS - LIBRARY SUPPLIES		145.52
							Total for 19-05830
							\$145.52
19-05832	11-190-100-500-16-000-025/ BMHS PURCHASE SERVICE						
		74330	6564 / VISTA HIGHER LEARNING	CF	BMHS PURCHASE SERVICE		1,400.00
							Total for 19-05832
							\$1,400.00
19-05843	11-190-100-610-25-000-090/ VMMS-Supplies						
		D73205	9782 / ADVANCED MACHINERY SALES, INC.	CF	VMMS-Supplies		212.95
							Total for 19-05843
							\$212.95
19-05852	11-401-100-610-10-026-020/ BTHS-BAND						
		876754	3083 / STEVE WEISS MUSIC, INC.	CF	BTHS-BAND		5,663.30
							Total for 19-05852
							\$5,663.30
19-05856	60-910-310-420-67-000-000/ Cafe repair						
		89292/ 90866	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		765.50
							Total for 19-05856
							\$765.50
19-05867	11-000-266-610-01-000-000/ SECURITY SUPPLIES						
		39333	1177 / AWARDS OF BRICK	CF	SECURITY SUPPLIES		1,467.00

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					Total for 19-05867		\$1,467.00
19-05877	20-218-100-610-99-000-000/ PEA IN SUPPLS & MATRLS						
		308103250023	2943 / SCHOOL SPECIALTY SUPPLY	CF	PEA IN SUPPLS & MATRLS		22,012.08
					Total for 19-05877		\$22,012.08
19-05885	11-000-240-800-16-000-025/ BMHS-Other Objects						
		A271339004	4998 / CENTER FOR EDUCATIONAL&EMPLOYMENT LAW	CF	BMHS-Other Objects		159.00
					Total for 19-05885		\$159.00
19-05886	11-190-100-610-16-000-025/ BMHS-Supplies						
		3400753985	1454 / STAPLES ADVANTAGE	CF	BMHS-Supplies		488.10
					Total for 19-05886		\$488.10
19-05890	11-190-100-610-34-000-060/ Mids-Supplies						
		18553613	3732 / SCHOLASTIC, INC.	CF	Mids-Supplies		4,186.06
					Total for 19-05890		\$4,186.06
19-05892	11-212-100-610-99-010-020/ MD-LIFE SKILLS PROG-BHS						
		308103252895	2943 / SCHOOL SPECIALTY SUPPLY	CF	MD-LIFE SKILLS PROG-BHS		5,177.06
	11-212-100-610-99-025-090/ MD - SUPPLIES - VMMS						
		308103252895	2943 / SCHOOL SPECIALTY SUPPLY	CF	MD - SUPPLIES - VMMS		5,177.06
	11-212-100-610-99-030-030/ Mult Disab-DP-Supplies						
		308103252895	2943 / SCHOOL SPECIALTY SUPPLY	CF	Mult Disab-DP-Supplies		2,588.53
					Total for 19-05892		\$12,942.65
19-05893	11-000-230-585-00-000-000/ BOARD-TRAINING,CONF,REG						
		S.WOHLRAB (READY,SET	2514 / NEW JERSEY SCHOOL BOARDS ASSOC.	CF	BOARD-TRAINING,CONF,REG		149.00
					Total for 19-05893		\$149.00
19-05894	11-000-230-585-00-000-000/ BOARD-TRAINING,CONF,REG						
		241363	2514 / NEW JERSEY SCHOOL BOARDS ASSOC.	CF	BOARD-TRAINING,CONF,REG		25.00
					Total for 19-05894		\$25.00

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Pending Payments							
19-05896	20-218-100-610-99-000-000/ PEA IN SUPPLS & MATRLS						
		208122272046	2943 / SCHOOL SPECIALTY SUPPLY	CF	PEA IN SUPPLS & MATRLS		2,223.75
							Total for 19-05896
							\$2,223.75
19-05932	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		38509/ 39625	3051 / SPORTSMAN'S	CF	BTHS ATHLETICS SUPPLIES		195.35
							Total for 19-05932
							\$195.35
19-05941	11-000-213-610-33-000-045/ LMS - NURSE'S SUPPLIES						
		60889848/ 19542714	1881 / HENRY SCHEIN INC.	CF	LMS - NURSE'S SUPPLIES		190.13
							Total for 19-05941
							\$190.13
19-05944	11-000-213-610-33-000-045/ LMS - NURSE'S SUPPLIES						
		3542562-00 AND -01	2936 / SCHOOL HEALTH CORPORATION	CF	LMS - NURSE'S SUPPLIES		566.87
							Total for 19-05944
							\$566.87
19-05950	11-000-213-300-00-001-000/ SCHOOL PHYSICIAN						
		MARCH 2019	2205 / FOZ, M.D., LIONEL D.	CF	SCHOOL PHYSICIAN		3,666.67
							Total for 19-05950
							\$3,666.67
19-05954	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		56831	5184 / LEISURE SPORTING GOODS	CF	BTHS ATHLETICS SUPPLIES		643.70
							Total for 19-05954
							\$643.70
19-05957	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S035151259.001-.003	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		4,457.80
							Total for 19-05957
							\$4,457.80
19-05963	11-190-100-610-34-000-060/ Mids-Supplies						
		208122251587	2943 / SCHOOL SPECIALTY SUPPLY	CF	Mids-Supplies		484.10
							Total for 19-05963
							\$484.10
19-05965	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		47177	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00

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

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Pending Payments							
							Total for 19-05965
							\$149.00
19-05973	11-190-100-610-20-000-043/ LRMS-Supplies						
		48867/ 48924	3146 / TANNER NORTH JERSEY	CF	LRMS-Supplies		2,396.16
							Total for 19-05973
							\$2,396.16
19-05974	11-000-240-610-20-000-043/ LRMS/ADM/OFFICE SUPPLIES						
		48836	3146 / TANNER NORTH JERSEY	CF	LRMS/ADM/OFFICE SUPPLIES		163.68
							Total for 19-05974
							\$163.68
19-05994	11-190-100-610-20-000-043/ LRMS-Supplies						
		2101554	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	LRMS-Supplies		530.50
							Total for 19-05994
							\$530.50
19-05997	11-230-100-610-34-000-060/ MIDS - BSI SUPPLIES						
		18587234	3732 / SCHOLASTIC, INC.	CF	MIDS - BSI SUPPLIES		340.46
							Total for 19-05997
							\$340.46
19-06003	11-190-100-610-20-000-043/ LRMS-Supplies						
		01U70350/ 01U75372	1969 / J.W. PEPPER & SON, INC.	CF	LRMS-Supplies		264.79
		01U77784	1969 / J.W. PEPPER & SON, INC.	CF	LRMS-Supplies		153.78
							Total for 19-06003
							\$418.57
19-06004	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9049610943	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		330.00
							Total for 19-06004
							\$330.00
19-06008	20-231-100-610-03-031-035/ SUPPLIES EHY						
		802666	3649 / THE BOOKSOURCE	CF	SUPPLIES EHY		1,999.25
							Total for 19-06008
							\$1,999.25
19-06009	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		212-250/ 212-251	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		1,070.00
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		212-250/ 212-251	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		6,325.00

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Pending Payments							
			Total for 19-06009				\$7,395.00
19-06012	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
	JAN 15 - JAN 30		9578 / BEHAVIOR THERAPY ASSOCIATES	CF	SPEC.SVS. PURCH.PROF.SVS		5,990.00
			Total for 19-06012				\$5,990.00
19-06017	20-231-100-500-03-025-090/ VMMS PURCH SVC						
	S343732		7993 / IXL LEARNING	CF	VMMS PURCH SVC		360.00
			Total for 19-06017				\$360.00
19-06024	20-231-100-500-03-025-090/ VMMS PURCH SVC						
	106834		7588 / APEX LEARNING	CF	VMMS PURCH SVC		7,975.00
	20-231-200-500-03-000-000/ TEACHER PROF DEVEL						
	106834		7588 / APEX LEARNING	CF	TEACHER PROF DEVEL		600.00
			Total for 19-06024				\$8,575.00
19-06035	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
	271509		2455 / NASCO	CF	OT/ PT SUPPLIES		64.57
			Total for 19-06035				\$64.57
19-06056	11-000-219-610-99-000-000/ Sp Svc - Supplies						
	3400753986		1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		1,286.48
	3401550411		1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		156.72
			Total for 19-06056				\$1,443.20
19-06061	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	20315		5453 / NICKERSON CORPORATION	CF	MAINT-CONTRACTED REPAIR		2,913.20
			Total for 19-06061				\$2,913.20
19-06063	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEB & MARCH (KM)		5129 / THE NEWGRANGE SCHOOL OF PRINCETON, INC	CF	TUITION-PRIVATE SCH		7,587.40
			Total for 19-06063				\$7,587.40
19-06064	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						

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Pending Payments							
		110026604	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		549.20
			Total for 19-06064				\$549.20
19-06065	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		110026690	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		15,740.00
			Total for 19-06065				\$15,740.00
19-06069	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		01U80034/ 01U83817	1969 / J.W. PEPPER & SON, INC.	CF	BMHS-DRAMA/CHORUS		827.54
			Total for 19-06069				\$827.54
19-06071	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		39488	3051 / SPORTSMAN'S	CF	LRMS-ATHLETICS SUPPLIES		91.00
			Total for 19-06071				\$91.00
19-06072	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		39578	3051 / SPORTSMAN'S	CF	LRMS-ATHLETICS SUPPLIES		70.80
			Total for 19-06072				\$70.80
19-06073	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		39489	3051 / SPORTSMAN'S	CF	LRMS-ATHLETICS SUPPLIES		22.90
			Total for 19-06073				\$22.90
19-06075	11-000-251-610-00-000-000/ Business Off-Supplies						
		161345	2357 / MGL PRINTING SOLUTIONS	CF	Business Off-Supplies		1,166.00
			Total for 19-06075				\$1,166.00
19-06078	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		FE-2247-UPKXLTC-7B	2899 / ZAIDI, SAJJAD, M.D.	CF	SPEC.SVS. PURCH.PROF.SVS		750.00
			Total for 19-06078				\$750.00
19-06079	65-990-330-610-68-000-000/ SUPPLIES						
		208122278658	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		158.35
			Total for 19-06079				\$158.35
19-06080							

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Pending Payments							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC18-367	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		625.00
			Total for 19-06080				\$625.00
19-06081							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		FEB & MARCH (EB)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		13,908.00
			Total for 19-06081				\$13,908.00
19-06084							
	11-000-100-561-99-000-000/ TUITION OTHER LEA						
		RA.SHEP NOV-MAY 2019	3273 / TOMS RIVER BOARD OF EDUCATION	CF	TUITION OTHER LEA		9,453.12
			Total for 19-06084				\$9,453.12
19-06088							
	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		208122298655	2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS-SUPPLIES		1,349.75
			Total for 19-06088				\$1,349.75
19-06093							
	11-000-240-610-36-000-080/ VME/ADM/OFFICE SUPPLIES						
		QQT2571	6043 / CDW-GOVERNMENT INC.	CF	VME/ADM/OFFICE SUPPLIES		509.56
			Total for 19-06093				\$509.56
19-06096							
	11-000-240-610-25-000-090/ VMMS/ADM/OFFICE SUPPLIES						
		1633088	2052 / JONES SCHOOL SUPPLY COMPANY	CF	VMMS/ADM/OFFICE SUPPLIES		1,050.00
			Total for 19-06096				\$1,050.00
19-06100							
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		WK 1+2	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		32,075.81
			Total for 19-06100				\$32,075.81
19-06101							
	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		JANUARY ALACARTE	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		5,284.87
			Total for 19-06101				\$5,284.87
19-06103							
	11-209-100-610-99-033-045/ BD SUPPLIES - LMS						
		208122258869	2943 / SCHOOL SPECIALTY SUPPLY	CF	BD SUPPLIES - LMS		387.14
			Total for 19-06103				\$387.14

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Pending Payments							
19-06113	12-000-261-732-64-000-000/ MAINT. EQUIPMENT						
		9072587612	3403 / W.W. GRAINGER, INC.	CF	MAINT. EQUIPMENT		2,050.75
							Total for 19-06113
							\$2,050.75
19-06117	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9072587620	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		730.00
							Total for 19-06117
							\$730.00
19-06123	11-190-100-610-31-000-035/ EHY-Supplies						
		308103249680	2943 / SCHOOL SPECIALTY SUPPLY	CF	EHY-Supplies		3,853.29
							Total for 19-06123
							\$3,853.29
19-06137	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		FEB19105	2570 / NJMEA - "MUSIC JUST IMAGINE..."	CF	PURCH SVC CONFERENCES		180.00
							Total for 19-06137
							\$180.00
19-06148	11-000-213-610-35-000-070/ OSB -NURSE'S SUPPLIES						
		1008877592	3079 / STERICYCLE INC.	CF	OSB -NURSE'S SUPPLIES		87.90
							Total for 19-06148
							\$87.90
19-06149	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		JANUARY WK 3-5	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		26,783.12
							Total for 19-06149
							\$26,783.12
19-06150	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		MBSR (A.SCHAIBLE)	9796 / NJ CENTER FOR MINDFUL AWARENESS, LLC	CF	PURCH SVC CONFERENCES		500.00
							Total for 19-06150
							\$500.00
19-06173	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		1358464A,B,C,D,E,F	2222 / LONGSTRETH SPORTING GOODS	CF	BMHS ATHLETICS SUPPLIES		1,412.94
							Total for 19-06173
							\$1,412.94
19-06217	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
		SCHOOL SAFETY 1/29/1	2561 / NJASCD	CF	PROFESSIONAL DEVELOPMENT		520.00

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Pending Payments							
					Total for 19-06217		\$520.00
19-06225	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	WEEK 5 JANUARY		8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		349.98
					Total for 19-06225		\$349.98
19-06231	11-000-222-610-30-000-030/ DPR - LIBRARY SUPPLIES						
	390302/ 390302F		7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	DPR - LIBRARY SUPPLIES		262.28
					Total for 19-06231		\$262.28
19-06235	20-270-100-300-03-001-000/ PURCH SVC- SUBS						
	INV#5588 PROF TITLE		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		200.72
					Total for 19-06235		\$200.72
19-06237	11-000-291-290-00-003-000/ OTHER BENEFITS NON P/R						
	685715/ 689246 JA&FE		7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		245.00
					Total for 19-06237		\$245.00
19-06240	11-000-240-610-25-000-090/ VMMS/ADM/OFFICE SUPPLIES						
	190117-014		2234 / LYNN CARD COMPANY	CF	VMMS/ADM/OFFICE SUPPLIES		864.00
					Total for 19-06240		\$864.00
19-06245	12-000-217-730-99-000-000/ EQUIP. SPECIAL SERVICES						
	H027V-1		5156 / RIFTON EQUIPMENT	CF	EQUIP. SPECIAL SERVICES		3,837.00
					Total for 19-06245		\$3,837.00
19-06246	12-000-217-730-99-000-000/ EQUIP. SPECIAL SERVICES						
	H032V-1		5156 / RIFTON EQUIPMENT	CF	EQUIP. SPECIAL SERVICES		3,953.25
					Total for 19-06246		\$3,953.25
19-06250	11-000-219-610-99-000-000/ Sp Svc - Supplies						
	119-9		1459 / COTTRELL GRAPHICS LLC	CF	Sp Svc - Supplies		111.05
					Total for 19-06250		\$111.05
19-06251	11-000-219-610-99-000-000/ Sp Svc - Supplies						

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Pending Payments							
		119-10	1459 / COTTRELL GRAPHICS LLC	CF	Sp Svc - Supplies		65.30
					Total for 19-06251		\$65.30
19-06254	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		119-11	1459 / COTTRELL GRAPHICS LLC	CF	Sp Svc - Supplies		111.05
					Total for 19-06254		\$111.05
19-06255	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103253378	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-SUPPLIES		163.60
					Total for 19-06255		\$163.60
19-06257	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		119-13	1459 / COTTRELL GRAPHICS LLC	CF	Sp Svc - Supplies		104.95
					Total for 19-06257		\$104.95
19-06258	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		PU108900	6277 / PARCO SCIENTIFIC CO.	CF	BTHS-SUPPLIES		104.00
					Total for 19-06258		\$104.00
19-06259	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		119-14	1459 / COTTRELL GRAPHICS LLC	CF	Sp Svc - Supplies		84.95
					Total for 19-06259		\$84.95
19-06261	11-240-100-610-38-000-027/ WHW ELL SUPPLIES						
		806182	3649 / THE BOOKSOURCE	CF	WHW ELL SUPPLIES		1,957.55
					Total for 19-06261		\$1,957.55
19-06263	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3403326915	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		6.66
					Total for 19-06263		\$6.66
19-06264	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		802600	3649 / THE BOOKSOURCE	CF	WHW- SUPPLIES		4,389.89
					Total for 19-06264		\$4,389.89
19-06266							

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Pending Payments							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		208122313650	1018 / ABILITATIONS	CF	Sp Svc - Supplies		237.55
							Total for 19-06266
							\$237.55
19-06268	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
		SIN024368	7322 / LEARNING SCIENCES INTERNATIONAL	CF	PROFESSIONAL DEVELOPMENT		28,000.00
							Total for 19-06268
							\$28,000.00
19-06276	11-000-222-610-34-000-060/ MIDS - LIBRARY SUPPLIES						
		391586/ 391586F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	MIDS - LIBRARY SUPPLIES		289.02
							Total for 19-06276
							\$289.02
19-06278	11-190-100-890-03-000-000/ GRADE K-12 OTHER OBJECTS						
		ACADEMIC BOWL 4/10/1	1324 / CARL W. GOETZ MIDDLE SCHOOL	CF	GRADE K-12 OTHER OBJECTS		910.00
							Total for 19-06278
							\$910.00
19-06282	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		273026	2455 / NASCO	CF	Sp Svc - Supplies		78.93
							Total for 19-06282
							\$78.93
19-06287	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		5272	2744 / PRECISION DATA PRODUCTS	CF	BTHS-SUPPLIES		299.50
							Total for 19-06287
							\$299.50
19-06288	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3544929-00 AND -01	2936 / SCHOOL HEALTH CORPORATION	CF	Sp Svc - Supplies		50.15
							Total for 19-06288
							\$50.15
19-06289	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		208122306639	1018 / ABILITATIONS	CF	Sp Svc - Supplies		81.83
							Total for 19-06289
							\$81.83
19-06295	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		12642	6856 / SBH AWARDS LLC	CF	BTHS ATHLETICS SUPPLIES		2,050.00
							Total for 19-06295
							\$2,050.00

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Pending Payments							
19-06302	11-000-261-580-64-000-000/ MAINT-TRAINING/WORKSHOP						
		1502	3091 / STRATEGIC ENVIRONMENTAL CONSULTING, INC.	CF	MAINT-TRAINING/WORKSHOP		1,900.00
					Total for 19-06302		\$1,900.00
19-06303	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S035310094.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		1,243.70
					Total for 19-06303		\$1,243.70
19-06304	11-190-100-500-16-000-025/ BMHS PURCHASE SERVICE						
		136068	3157 / TEACHER'S DISCOVERY	CF	BMHS PURCHASE SERVICE		200.00
					Total for 19-06304		\$200.00
19-06308	11-000-251-610-00-000-000/ Business Off-Supplies						
		161829	2357 / MGL PRINTING SOLUTIONS	CF	Business Off-Supplies		1,960.00
					Total for 19-06308		\$1,960.00
19-06310	11-000-240-610-25-000-090/ VMMS/ADM/OFFICE SUPPLIES						
		119-30	1459 / COTTRELL GRAPHICS LLC	CF	VMMS/ADM/OFFICE SUPPLIES		756.45
					Total for 19-06310		\$756.45
19-06336	11-000-213-610-36-000-080/ VME - NURSE'S SUPPLIES						
		3550548	2936 / SCHOOL HEALTH CORPORATION	CF	VME - NURSE'S SUPPLIES		658.00
					Total for 19-06336		\$658.00
19-06337	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		19-00181	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	PURCH SVC CONFERENCES		100.00
					Total for 19-06337		\$100.00
19-06338	11-000-213-610-36-000-080/ VME - NURSE'S SUPPLIES						
		91071486	2333 / MEDCO SUPPLY COMPANY	CF	VME - NURSE'S SUPPLIES		79.41
					Total for 19-06338		\$79.41
19-06340	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						

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Pending Payments							
		79001T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		745.01
					Total for 19-06340		\$745.01
19-06343	11-000-213-610-36-000-080/ VME - NURSE'S SUPPLIES						
		61495866	1881 / HENRY SCHEIN INC.	CF	VME - NURSE'S SUPPLIES		37.14
					Total for 19-06343		\$37.14
19-06347	11-190-100-610-25-000-090/ VMMS-Supplies						
		156625	9177 / MAKERBOT INDUSTRIES LLC	CF	VMMS-Supplies		506.46
					Total for 19-06347		\$506.46
19-06355	11-190-100-610-32-000-040/ Herb-Supplies						
		308103252154	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		255.67
					Total for 19-06355		\$255.67
19-06356	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		353380	2886 / RYDIN DECAL	CF	BTHS-ADM/OFFICE SUPPLIES		260.00
					Total for 19-06356		\$260.00
19-06362	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		P080780701013	4952 / FLAGHOUSE, INC.	CF	OT/ PT SUPPLIES		77.51
					Total for 19-06362		\$77.51
19-06363	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		208122298502	1018 / ABILITATIONS	CF	Sp Svc - Supplies		162.47
					Total for 19-06363		\$162.47
19-06364	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208122284265	3044 / SPORTIME	CF	OT/ PT SUPPLIES		24.29
					Total for 19-06364		\$24.29
19-06365	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		308103252980	2943 / SCHOOL SPECIALTY SUPPLY	CF	Sp Svc - Supplies		125.14
					Total for 19-06365		\$125.14
19-06370							

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Pending Payments							
	11-190-100-610-25-000-090/ VMMS-Supplies						
		308103250626	2943 / SCHOOL SPECIALTY SUPPLY	CF	VMMS-Supplies		561.73
							Total for 19-06370
							\$561.73
19-06371							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		208122290586	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		898.30
							Total for 19-06371
							\$898.30
19-06374							
	11-000-240-610-30-000-030/ DPR/ADM/OFFICE SUPPLIES						
		208122298538	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR/ADM/OFFICE SUPPLIES		136.44
							Total for 19-06374
							\$136.44
19-06375							
	11-000-218-610-25-000-090/ VMMS GUIDANCE SUPPLIES						
		3402212831	1454 / STAPLES ADVANTAGE	CF	VMMS GUIDANCE SUPPLIES		89.78
							Total for 19-06375
							\$89.78
19-06380							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		15590	3302 / TRIPLE CROWN SPORTS INC.	CF	BMHS ATHLETICS SUPPLIES		118.00
							Total for 19-06380
							\$118.00
19-06381							
	11-190-100-610-35-000-070/ Osb-Supplies						
		264063	2433 / MUSIC IS ELEMENTARY	CF	Osb-Supplies		236.88
							Total for 19-06381
							\$236.88
19-06384							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		HRC 2/1/19	9781 / WESLEY FAMILY SERVICES	CF	CST TRAINING/TRAVEL		1,208.00
	11-212-100-610-99-010-020/ MD-LIFE SKILLS PROG-BHS						
		HRC 2/1/19	9781 / WESLEY FAMILY SERVICES	CF	MD-LIFE SKILLS PROG-BHS		1,064.00
	11-212-100-610-99-025-090/ MD - SUPPLIES - VMMS						
		HRC 2/1/19	9781 / WESLEY FAMILY SERVICES	CF	MD - SUPPLIES - VMMS		1,064.00
	11-212-100-610-99-030-030/ Mult Disab-DP-Supplies						
		HRC 2/1/19	9781 / WESLEY FAMILY SERVICES	CF	Mult Disab-DP-Supplies		1,064.00
							Total for 19-06384
							\$4,400.00
19-06389							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3402292321	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		114.09

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Pending Payments							
							Total for 19-06389
							\$114.09
19-06391	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		11957027	6100 / PEARSON	CF	Sp Svc - Supplies		401.74
							Total for 19-06391
							\$401.74
19-06393	11-000-213-610-20-000-043/ LRMS - NURSE'S SUPPLIES						
		48927	3146 / TANNER NORTH JERSEY	CF	LRMS - NURSE'S SUPPLIES		735.20
							Total for 19-06393
							\$735.20
19-06410	11-190-100-610-35-000-070/ Osb-Supplies						
		19-028230	2724 / PLANK ROAD PUBLISHING, INC.	CF	Osb-Supplies		112.45
							Total for 19-06410
							\$112.45
19-06419	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		19-00180A	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	PURCH SVC CONFERENCES		50.00
							Total for 19-06419
							\$50.00
19-06425	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		208122290390	2943 / SCHOOL SPECIALTY SUPPLY	CF	SPEECH SUPPLIES		279.50
							Total for 19-06425
							\$279.50
19-06426	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		3548554-00 AND -01	2936 / SCHOOL HEALTH CORPORATION	CF	SPEECH SUPPLIES		93.03
							Total for 19-06426
							\$93.03
19-06428	11-204-100-610-99-035-070/ OSB - LLD SUPPLIES						
		208122293921	2943 / SCHOOL SPECIALTY SUPPLY	CF	OSB - LLD SUPPLIES		179.90
							Total for 19-06428
							\$179.90
19-06430	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		3548522-00 AND -01	2936 / SCHOOL HEALTH CORPORATION	CF	SPEECH SUPPLIES		50.84
							Total for 19-06430
							\$50.84
19-06432	11-000-216-610-99-001-000/ SPEECH SUPPLIES						

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Pending Payments							
		2407099A	3116 / SUPER DUPER PUBLICATIONS	CF	SPEECH SUPPLIES		120.85
			Total for 19-06432				\$120.85
19-06447	20-218-200-610-99-000-000/ PEEA SUPPLIES						
		4664920119	2137 / LAKESHORE LEARNING MATERIALS	CF	PEEA SUPPLIES		1,917.90
			Total for 19-06447				\$1,917.90
19-06448	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3548824	2936 / SCHOOL HEALTH CORPORATION	CF	Sp Svc - Supplies		162.00
			Total for 19-06448				\$162.00
19-06450	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		19-00180B	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	PURCH SVC CONFERENCES		50.00
			Total for 19-06450				\$50.00
19-06453	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		FE-2213-HUGPPDP-0D	2899 / ZAIDI, SAJJAD, M.D.	CF	SPEC.SVS. PURCH.PROF.SVS		750.00
			Total for 19-06453				\$750.00
19-06454	11-190-100-640-10-000-020/ BTHS-TEXTBOOKS						
		2349099A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BTHS-TEXTBOOKS		433.35
			Total for 19-06454				\$433.35
19-06455	11-000-218-610-10-000-020/ BTHS GUIDANCE SUPPLIES						
		3402292322/ 34027070	1454 / STAPLES ADVANTAGE	CF	BTHS GUIDANCE SUPPLIES		336.93
			Total for 19-06455				\$336.93
19-06456	11-000-218-610-10-000-020/ BTHS GUIDANCE SUPPLIES						
		208122298530	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS GUIDANCE SUPPLIES		85.74
			Total for 19-06456				\$85.74
19-06458	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		308103256100	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-ADM/OFFICE SUPPLIES		87.75
			Total for 19-06458				\$87.75
19-06459							

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Pending Payments							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		954175524	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Sp Svc - Supplies		1,975.70
			Total for 19-06459				\$1,975.70
19-06462							
	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		3402292323	1454 / STAPLES ADVANTAGE	CF	BTHS-SUPPLIES		335.20
			Total for 19-06462				\$335.20
19-06479							
	11-000-270-513-66-000-000/ TRANS-JOINTURES REG ED						
	FEBRUARY		2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		23,568.84
	VOCATIONAL						
	FEBRUARY		2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		26,713.40
	HMLS/DISPLC						
			Total for 19-06479				\$50,282.24
19-06480							
	11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		19-06480	3330 / UNITED PARCEL SERVICE	CF	COMMUNICATIONS/TELEPHONE		10.34
			Total for 19-06480				\$10.34
19-06481							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		11957468	6100 / PEARSON	CF	Sp Svc - Supplies		1,095.68
			Total for 19-06481				\$1,095.68
19-06486							
	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		2756888	2760 / PRO-ED INC.	CF	SPEECH SUPPLIES		69.30
			Total for 19-06486				\$69.30
19-06493							
	20-231-200-610-03-031-035/ PARENT INVOLV EHY						
	EHYES TITLE I		1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV EHY		434.65
			Total for 19-06493				\$434.65
19-06506							
	11-000-213-610-10-000-020/ BTHS - NURSE'S SUPPLIES						
		48906	3146 / TANNER NORTH JERSEY	CF	BTHS - NURSE'S SUPPLIES		533.63
			Total for 19-06506				\$533.63
19-06512							

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Pending Payments							
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		22587/ 22627/ 22817	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,430.00
		22936/ 23063	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,100.00
			Total for 19-06512				\$2,530.00
	19-06513						
	20-231-200-610-03-020-043/ PARENT INVOLV LRMS						
		LRMS TITLE I PARENT	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV LRMS		387.50
			Total for 19-06513				\$387.50
	19-06514						
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		22816/ 22934/ 23062	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		770.00
		22586/ 22626	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		440.00
			Total for 19-06514				\$1,210.00
	19-06516						
	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED						
		FEBRUARY 2019 SPECED	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS JOINTURES SPEC. ED		201,474.03
			Total for 19-06516				\$201,474.03
	19-06517						
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		22315	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
			Total for 19-06517				\$330.00
	19-06519						
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		22621/ 22812	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
			Total for 19-06519				\$550.00
	19-06520						
	11-000-213-610-31-000-035/ EHY - NURSE'S SUPPLIES						
		308103254370	2943 / SCHOOL SPECIALTY SUPPLY	CF	EHY - NURSE'S SUPPLIES		512.83
			Total for 19-06520				\$512.83
	19-06523						
	11-000-213-610-31-000-035/ EHY - NURSE'S SUPPLIES						
		3551643	2936 / SCHOOL HEALTH CORPORATION	CF	EHY - NURSE'S SUPPLIES		240.90
			Total for 19-06523				\$240.90
	19-06524						

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	11-000-213-610-31-000-035/ EHY - NURSE'S SUPPLIES	61584306/ 61584307	1881 / HENRY SCHEIN INC.	CF	EHY - NURSE'S SUPPLIES		105.35
							\$105.35
	19-06525						
	11-000-213-610-31-000-035/ EHY - NURSE'S SUPPLIES	91081907	2333 / MEDCO SUPPLY COMPANY	CF	EHY - NURSE'S SUPPLIES		29.06
							\$29.06
	19-06528						
	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES	219-6	1459 / COTTRELL GRAPHICS LLC	CF	BTHS-ADM/OFFICE SUPPLIES		225.30
							\$225.30
	19-06529						
	11-000-218-610-10-000-020/ BTHS GUIDANCE SUPPLIES	219-7	1459 / COTTRELL GRAPHICS LLC	CF	BTHS GUIDANCE SUPPLIES		104.95
							\$104.95
	19-06532						
	11-000-219-610-99-000-000/ Sp Svc - Supplies	3402780628	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		156.02
							\$156.02
	19-06533						
	20-242-200-610-03-001-000/ PARENT INVOLVEMENT	LRMS TITLE II PARENT	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLVEMENT		387.50
							\$387.50
	19-06536						
	11-000-261-610-64-001-000/ MAINT. SUPPLIES	9070858528	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,198.88
							\$1,198.88
	19-06538						
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	390011	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		13.98
							\$13.98
	19-06539						
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	389271	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		115.38
							\$115.38

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Pending Payments							
19-06548	11-204-100-500-99-000-000/ LLD FIELD TRIPS						
		VMMS 2/19/19 SEASONS	2613 / OCEAN COUNTY COLLEGE	CF	LLD FIELD TRIPS		235.00
							\$235.00
19-06552	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		STANDARDS LESSON PLA	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	PURCH SVC CONFERENCES		745.00
							\$745.00
19-06578	11-000-266-800-44-000-020/ BTHS ATH POLICE SECURITY						
		BTHS SECURITY BB 2/5	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BTHS ATH POLICE SECURITY		780.00
							\$780.00
19-06583	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S035436141.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		916.51
							\$916.51
19-06584	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S035390334.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		86.82
							\$86.82
19-06585	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9073606460	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		919.00
							\$919.00
19-06586	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9071038864	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		777.51
							\$777.51
19-06588	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9071470752	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		987.69
							\$987.69
19-06589							

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Pending Payments							
	11-000-263-610-64-000-000/ Grounds-Supplies						
		9071038856	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		94.44
							Total for 19-06589
							\$94.44
19-06594							
	11-190-100-610-35-000-070/ Osb-Supplies						
		1101195	1564 / DICK BLICK COMPANY	CF	Osb-Supplies		167.06
							Total for 19-06594
							\$167.06
19-06596							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4974532	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		116.85
							Total for 19-06596
							\$116.85
19-06598							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		F627460	9806 / RESEARCH PRESS CO., INC	CF	Sp Svc - Supplies		97.99
							Total for 19-06598
							\$97.99
19-06601							
	11-190-100-610-36-000-080/ VME-SUPPLIES						
		208122413844	2943 / SCHOOL SPECIALTY SUPPLY	CF	VME-SUPPLIES		599.99
							Total for 19-06601
							\$599.99
19-06602							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		208122394761	2943 / SCHOOL SPECIALTY SUPPLY	CF	Sp Svc - Supplies		67.18
							Total for 19-06602
							\$67.18
19-06603							
	11-000-240-610-31-000-035/ EHY/ADM/OFFICE SUPPLIES						
		3947	5237 / PICKETT ENTERPRISES	CF	EHY/ADM/OFFICE SUPPLIES		91.76
							Total for 19-06603
							\$91.76
19-06604							
	11-190-100-610-35-000-070/ Osb-Supplies						
		208122394674	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		131.00
							Total for 19-06604
							\$131.00
19-06606							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S035447015.001 &.002	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		8,345.00
							Total for 19-06606
							\$8,345.00

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

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Pending Payments							
19-06607	11-000-261-610-64-001-000/ MAINT. SUPPLIES	S035436180.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		80.23
							\$80.23
19-06608	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD	1156030	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		170.73
							\$170.73
19-06609	11-000-263-610-64-000-000/ Grounds-Supplies	390819	5953 / BRICK NAPA	CF	Grounds-Supplies		368.16
							\$368.16
19-06610	11-000-261-610-64-001-000/ MAINT. SUPPLIES	9079951845	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		160.00
							\$160.00
19-06621	11-190-100-610-16-000-025/ BMHS-Supplies	77963	2891 / S.A.N.E.	CF	BMHS-Supplies		169.19
							\$169.19
19-06623	11-190-100-610-35-000-070/ Osb-Supplies	1106048	1564 / DICK BLICK COMPANY	CF	Osb-Supplies		127.56
							\$127.56
19-06625	20-509-100-610-70-000-000/ ST DOM SUPPLIES	91124793	2333 / MEDCO SUPPLY COMPANY	CF	ST DOM SUPPLIES		22.97
							\$22.97
19-06632	11-401-100-610-10-026-020/ BTHS-BAND	422402	5172 / MCCORMICKS GROUP, LLC	CF	BTHS-BAND		1,044.89
							\$1,044.89
19-06633	11-190-100-610-20-000-043/ LRMS-Supplies	6399823	2919 / SCANTRON CORPORATION	CF	LRMS-Supplies		505.49

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Pending Payments							
					Total for 19-06633		\$505.49
19-06636	11-240-100-610-35-000-070/ BILINGUAL SUPPLIES						
		19020218	2146 / LANGUAGE CIRCLE ENTERPRISES, INC.	CF	BILINGUAL SUPPLIES		298.10
					Total for 19-06636		\$298.10
19-06637	11-000-213-610-20-000-043/ LRMS - NURSE'S SUPPLIES						
		371343	6711 / V.E. RALPH & SON	CF	LRMS - NURSE'S SUPPLIES		227.50
					Total for 19-06637		\$227.50
19-06638	11-000-222-610-20-000-043/ LRMS-LIBRARY SUPPLIES						
		M6708775	2925 / SCHOLASTIC MAGAZINES	CF	LRMS-LIBRARY SUPPLIES		131.78
					Total for 19-06638		\$131.78
19-06639	11-000-213-610-20-000-043/ LRMS - NURSE'S SUPPLIES						
		1008926909	3079 / STERICYCLE INC.	CF	LRMS - NURSE'S SUPPLIES		87.90
					Total for 19-06639		\$87.90
19-06643	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		391824	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		1,478.05
					Total for 19-06643		\$1,478.05
19-06645	20-231-200-610-03-031-035/ PARENT INVOLV EHY						
		EHYES BSI	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV EHY		896.50
					Total for 19-06645		\$896.50
19-06646	11-401-100-610-10-026-020/ BTHS-BAND						
		885878	3083 / STEVE WEISS MUSIC, INC.	CF	BTHS-BAND		340.90
					Total for 19-06646		\$340.90
19-06647	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		19-0227	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	PURCH SVC CONFERENCES		50.00
					Total for 19-06647		\$50.00
19-06672	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						

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Pending Payments							
		CHILD SUMMIT 2/11/19	2561 / NJASCD	CF	CST TRAINING/TRAVEL		400.00
					Total for 19-06672		\$400.00
19-06674	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS WINTER TRACK	5668 / TOMS RIVER REGIONAL SCHOOLS	CF	BMHS ATHLETICS DUES/FEES		806.00
					Total for 19-06674		\$806.00
19-06675	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS TOURN FEES	8611 / SHORE CONFERENCE	CF	BMHS ATHLETICS DUES/FEES		872.00
					Total for 19-06675		\$872.00
19-06678	20-218-100-610-99-000-000/ PEA IN SUPPLS & MATRLS						
		4445604	9823 / TEACHERS COLLEGE PRESS	CF	PEA IN SUPPLS & MATRLS		136.23
					Total for 19-06678		\$136.23
19-06679	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		103058	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		3,653.65
					Total for 19-06679		\$3,653.65
19-06680	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		11995	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		280.00
					Total for 19-06680		\$280.00
19-06681	11-000-222-610-30-001-030/ DPR-AUDIO VISUAL SUPPLIE						
		RDS0023	6043 / CDW-GOVERNMENT INC.	CF	DPR-AUDIO VISUAL SUPPLIE		485.70
					Total for 19-06681		\$485.70
19-06682	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		90001	8442 / DAFELDECKER ASSOCIATES, LLC	CF	TRANS-PURCH SVC		601.00
					Total for 19-06682		\$601.00
19-06695	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9092553412	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		558.00
					Total for 19-06695		\$558.00
19-06697							

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Pending Payments							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE 01/10/19		8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		27.65
							\$27.65
					Total for 19-06697		
19-06698							
	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS HOLIDAY CLASSIC		7323 / THE ICE VAULT	CF	BMHS ATHLETICS DUES/FEES		1,400.00
							\$1,400.00
					Total for 19-06698		
19-06699							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE 1/17/19		3842 / WINDEKNECHT, AMY	CF	C&I TRAINING/TRAVEL		24.80
							\$24.80
					Total for 19-06699		
19-06706							
	11-000-263-800-64-652-000/ GROUNDS DUES,FEES,WRKSH						
	44665		8047 / RUTGERS, THE STATE UNIVERSITY OF NJ	CF	GROUNDS DUES,FEES,WRKSH		799.00
							\$799.00
					Total for 19-06706		
19-06707							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	7970182		1895 / HOME DEPOT	CF	MAINT. SUPPLIES		114.72
							\$114.72
					Total for 19-06707		
19-06708							
	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS 38TH WINTER BOW		6805 / CENTRAL JERSEY WINTER CLASSIC	CF	BMHS ATHLETICS DUES/FEES		320.00
							\$320.00
					Total for 19-06708		
19-06709							
	11-000-262-590-64-002-000/ CUST-TRAINING & TUITION						
	BLACK SEAL JW		9832 / WILMOT, JOSEPH	CF	CUST-TRAINING & TUITION		300.00
							\$300.00
					Total for 19-06709		
19-06712							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	DEC 2018 BK		9817 / KIESLOR, BRITTANY	CF	CST TRAINING/TRAVEL		12.74
							\$12.74
					Total for 19-06712		
19-06713							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						

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Pending Payments							
		MILEAGE 12/7/18	9818 / SCOTT, CHRISTINE	CF	CST TRAINING/TRAVEL		10.73
					Total for 19-06713		\$10.73
19-06715	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 12/7/18 KL	9816 / LARDIERI, KELLY	CF	CST TRAINING/TRAVEL		3.47
					Total for 19-06715		\$3.47
19-06717	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC 2019 MA	9618 / AMOGRETTI, MICHELLE	CF	CST TRAINING/TRAVEL		36.12
					Total for 19-06717		\$36.12
19-06720	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		20835/ 21555/ 21982	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		534.00
		22616/ 23109	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		311.50
					Total for 19-06720		\$845.50
19-06722	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 11/26/18	9822 / LEVANDOSKI	CF	CST TRAINING/TRAVEL		9.18
					Total for 19-06722		\$9.18
19-06723	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		T38146	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		299.83
					Total for 19-06723		\$299.83
19-06724	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		8498	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		607.00
					Total for 19-06724		\$607.00
19-06736	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		79398T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		234.89
					Total for 19-06736		\$234.89
19-06737	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		8844 17-18 CERT TUIT	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		16,679.99
					Total for 19-06737		\$16,679.99

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Pending Payments							
19-06738	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		3487 17-18 CERT TUIT	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		12,194.71
							\$12,194.71
					Total for 19-06738		
19-06764	11-000-230-610-01-000-000/ SUPERINTENDENT-SUPPLIES						
		3480728942 RUG REPL	9835 / SCIFO, DAWN	CF	SUPERINTENDENT-SUPPLIES		69.99
							\$69.99
					Total for 19-06764		
19-06765	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9085953991	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		100.00
		9087429842	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		969.34
							\$1,069.34
					Total for 19-06765		
19-06778	20-250-100-300-99-000-000/ NONPUBLIC PURCH SVC						
		COIDEAB_Q0218	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	NONPUBLIC PURCH SVC		12,372.50
							\$12,372.50
					Total for 19-06778		
19-06779	20-250-100-300-99-000-000/ NONPUBLIC PURCH SVC						
		IDEAB_Q0218	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	NONPUBLIC PURCH SVC		21,803.73
							\$21,803.73
					Total for 19-06779		
19-06780	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		DEC. 2018 (H.H.)	8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	PURCH SVC BEDSIDE		630.00
							\$630.00
					Total for 19-06780		
19-06781	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		389252/ 390008	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		107.79
							\$107.79
					Total for 19-06781		
19-06787	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		203280	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		107.76
							\$107.76
					Total for 19-06787		
19-06789	11-000-270-615-66-005-000/ DIESEL						

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Pending Payments							
		74986164/ 74988279	7720 / RIGGINS INC.	CF	DIESEL		31,395.53
			Total for 19-06789				\$31,395.53
19-06790	11-000-263-610-64-000-000/ Grounds-Supplies						
		180468	1029 / ACE OUTDOOR POWER EQUIPMENT	CF	Grounds-Supplies		725.77
			Total for 19-06790				\$725.77
19-06795	11-000-270-615-66-004-000/ GAS AUTO						
		1361726/ 1366799	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		24,888.78
		1370239	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		14,887.31
			Total for 19-06795				\$39,776.09
19-06802	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		115255293	1296 / BUILDING SPECIALTIES	CF	MAINT. SUPPLIES		4,635.84
			Total for 19-06802				\$4,635.84
19-06804	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		A043591	8116 / AMERICAN PRINTING HOUSE FOR THE BLIND	CF	Sp Svc - Supplies		437.00
			Total for 19-06804				\$437.00
19-06806	11-402-100-580-44-000-020/ BTHS ATHLETIC TRAVEL						
		NOV-JAN PP	7342 / PANUSKA, PETER	CF	BTHS ATHLETIC TRAVEL		126.46
			Total for 19-06806				\$126.46
19-06818	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS V.CLASSIC 02041	9068 / ABBINGTON TRACK CLUB, INC.	CF	BTHS ATHLETICS DUES/FEES		42.00
			Total for 19-06818				\$42.00
19-06830	11-000-263-610-64-000-000/ Grounds-Supplies						
		499832	5031 / BEACON ATHLETICS	CF	Grounds-Supplies		539.00
			Total for 19-06830				\$539.00
19-06852	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		WPS-252157	6451 / WESTERN PSYCHOLOGICAL SERVICES	CF	Sp Svc - Supplies		379.50
			Total for 19-06852				\$379.50

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Pending Payments							
19-06857							
11-000-270-615-66-000-000/ TRANS-FLEET PARTS							
		93016M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		498.14
		93248M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		152.67
			Total for 19-06857				\$650.81
19-06858							
11-000-270-615-66-000-000/ TRANS-FLEET PARTS							
		79061T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		459.30
			Total for 19-06858				\$459.30
19-06859							
11-401-100-500-16-038-025/ BMHS RENTAL-DRAMA/BAND							
		15726	5420 / ANYTHING BUT COSTUMES	CF	BMHS RENTAL-DRAMA/BAND		515.30
			Total for 19-06859				\$515.30
19-06860							
11-000-270-615-66-000-000/ TRANS-FLEET PARTS							
		79062T/ 79261T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,131.33
			Total for 19-06860				\$1,131.33
19-06861							
11-000-262-622-00-000-000/ ELECTRICITY							
		JANUARY 2019 BMHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		14,666.12
		JAN-FEB 2019 MASTER	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		38,609.85
			Total for 19-06861				\$53,275.97
19-06862							
11-190-100-610-95-000-000/ Tech-District Supplies							
		RGJ6595	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		196.08
			Total for 19-06862				\$196.08
19-06863							
11-190-100-610-95-016-025/ TECH SUPPLIES/BMHS							
		RFL0573	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/BMHS		322.80
			Total for 19-06863				\$322.80
19-06867							
11-000-270-615-66-000-000/ TRANS-FLEET PARTS							
		103134	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		722.54
			Total for 19-06867				\$722.54
19-06868							

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Pending Payments							
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	103114	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		2,798.37
							\$2,798.37
19-06869	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	93140M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		142.91
							\$142.91
19-06871	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	DEC 2018 JR	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		86.12
							\$86.12
19-06872	11-190-100-610-20-000-043/ LRMS-Supplies	2165607	3347 / US FOODSERVICE, INC.	CF	LRMS-Supplies		171.82
							\$171.82
19-06875	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MILEAGE 1/24-1/25 LA	7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		50.04
							\$50.04
19-06879	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MILEAGE 1/24/19	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		17.98
							\$17.98
19-06881	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE	16985	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		222.50
							\$222.50
19-06885	11-000-219-610-99-000-000/ Sp Svc - Supplies	11990184	6100 / PEARSON	CF	Sp Svc - Supplies		101.75
							\$101.75
19-06888	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.	8804/ 8812	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		999.00
							\$999.00

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Pending Payments							
19-06907	11-000-263-610-64-000-000/ Grounds-Supplies						
		58432C	8034 / CHERRY VALLEY TRACTOR SALES	CF	Grounds-Supplies		193.95
			Total for 19-06907				\$193.95
19-06909	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		19730	9561 / GENERAL HIGHWAY PRODUCTS, INC.	CF	MAINT. SUPPLIES		146.00
			Total for 19-06909				\$146.00
19-06912	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 022319	6023 / NJGSCA	CF	BTHS ATHLETICS DUES/FEES		40.00
			Total for 19-06912				\$40.00
19-06916	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 021019	4600 / TOMS RIVER SOUTH BOYS BASKETBALL	CF	BTHS ATHLETICS DUES/FEES		350.00
			Total for 19-06916				\$350.00
19-06917	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 021619	9848 / DELRAN BOARD OF EDUCATION	CF	DHS ATHLETICS		100.00
			Total for 19-06917				\$100.00
19-06927	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS V WREST TOURN 2452 / N.J.S.I.A.A.		CF	BMHS ATH OFFICIALS		196.00
			Total for 19-06927				\$196.00
19-06931	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 0216 021719	2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS DUES/FEES		384.00
			Total for 19-06931				\$384.00
19-06932	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 021219	8611 / SHORE CONFERENCE	CF	BTHS ATHLETICS DUES/FEES		80.00
			Total for 19-06932				\$80.00
19-06935	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		2205	6313 / DEANGELO FIRE PROTECTION, LLC	CF	MAINT-CONTRACTED REPAIR		2,100.00

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Pending Payments							
							Total for 19-06935
							\$2,100.00
19-06936	11-000-261-610-64-001-000/ MAINT. SUPPLIES	P10336	3303 / TRISTATE HVAC PARTS COMPANY	CF	MAINT. SUPPLIES		3,171.64
							Total for 19-06936
							\$3,171.64
19-06943	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	JAN 2019 JR	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		122.65
							Total for 19-06943
							\$122.65
19-06945	11-000-270-593-66-000-000/ TRANS-PURCH SVC	FINGERPRINT RO	6433 / OLDENHOF, RUTH	CF	TRANS-PURCH SVC		29.75
							Total for 19-06945
							\$29.75
19-06946	11-000-270-593-66-000-000/ TRANS-PURCH SVC	#12874 ME.WILL B4CAR	9436 / BRICK BOE- B.E.S.T PROGRAM	CF	TRANS-PURCH SVC		106.66
							Total for 19-06946
							\$106.66
19-06947	11-000-270-593-66-000-000/ TRANS-PURCH SVC	12878 MI.WILL B4CARE	9436 / BRICK BOE- B.E.S.T PROGRAM	CF	TRANS-PURCH SVC		113.33
							Total for 19-06947
							\$113.33
19-06950	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	JAN 2019 KK	5346 / KILEY, KAREN	CF	8		6.29
							Total for 19-06950
							\$6.29
19-06953	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MILEAGE 11/15/18	9834 / DOW, LINDA	CF	CST TRAINING/TRAVEL		6.82
							Total for 19-06953
							\$6.82
19-06954	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	DEC 2018 KJ	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		6.01
							Total for 19-06954
							\$6.01
19-06955	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						

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Pending Payments							
	MILEAGE KJ 01/11/19		7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		13.02
							\$13.02
19-06959	11-000-263-610-64-000-000/ Grounds-Supplies						
	390690		5953 / BRICK NAPA	CF	Grounds-Supplies		290.09
							\$290.09
19-06960	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	79063T		7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		813.68
							\$813.68
19-06962	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	79064T/ 79287T		7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,352.51
	79457T		7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		340.28
							\$2,692.79
19-06970	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS LX GAME EDIT		8855 / HUDL	CF	BTHS ATHLETICS DUES/FEES		400.00
							\$400.00
19-06971	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
	JAN 2019 KM		9624 / MCCULLOUGH, KRISTI	CF	BTHS/TCHR TRAIN/TRAVEL		21.80
							\$21.80
19-06972	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
	JAN 2019 CS		8477 / SHAW, CAROL R.	CF	BTHS/TCHR TRAIN/TRAVEL		19.62
							\$19.62
19-06973	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
	JAN 2019 CB		9614 / BENNETT, COLLEEN	CF	BTHS/TCHR TRAIN/TRAVEL		22.89
							\$22.89
19-06979	11-000-230-580-01-000-000/ SUPT-TRAINING/TRAVEL						
	MILEAGE 1/30/19		9606 / DALTON, GERARD	CF	SUPT-TRAINING/TRAVEL		10.70
							\$10.70

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Pending Payments							
19-06980	11-000-213-580-03-000-000/ NURSES TRAVEL						
		JAN MILEAGE CS	3928 / STRANIERO, COLLEEN	CF	NURSES TRAVEL		28.27
							\$28.27
19-06981	65-990-330-580-68-000-000/ TRAINING AND TRAVEL						
		JAN 2019 ED	5350 / DIPAOLO, ELLEN	CF	TRAINING AND TRAVEL		22.54
							\$22.54
19-06982	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		NOV-JAN (B.K.)	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		4,950.00
							\$4,950.00
19-06983	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		22792/ 22932	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,100.00
							\$1,100.00
19-06984	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		23059/ 23026/ 23159	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		990.00
		23290	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		440.00
							\$1,430.00
19-06985	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		22802/ 22921/ 23047	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		880.00
		23157	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		220.00
							\$1,100.00
19-06986	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		21776	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		165.00
							\$165.00
19-06987	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		22919/ 23044/ 23158	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,320.00
		23289	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		220.00
							\$1,540.00

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Pending Payments							
19-06988	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE	21983	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		222.50
							\$222.50
							Total for 19-06988
							\$222.50
19-06991	11-000-270-593-00-005-000/ Insurance-Liability	CON-23982	2575 / NJSIG	CF	Insurance-Liability		2,439.45
							\$2,439.45
							Total for 19-06991
							\$2,439.45
19-06993	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	JAN 2019 DV	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		11.41
							\$11.41
							Total for 19-06993
							\$11.41
19-06994	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	JAN 2019 JM	6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		10.63
							\$10.63
							Total for 19-06994
							\$10.63
19-06995	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MILEAGE 1/14/19	6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		24.30
							\$24.30
							Total for 19-06995
							\$24.30
19-06996	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MILEAGE 1/25/19 JM	6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		35.46
							\$35.46
							Total for 19-06996
							\$35.46
19-06998	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.	42263	7130 / HOOVER TRUCK CENTERS	CF	TRANS.-REPAIR & MAINT.		840.00
							75.87
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	42263	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		75.87
							\$915.87
							Total for 19-06998
							\$915.87
19-06999	11-000-261-610-64-001-000/ MAINT. SUPPLIES	0970459	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		222.48
							\$222.48
							Total for 19-06999
							\$222.48
19-07005							

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Pending Payments							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE 1/31/19	6384 / MCNAMARA, SUSAN	CF	C&I TRAINING/TRAVEL		47.60
					Total for 19-07005		\$47.60
19-07006							
	20-231-200-610-03-033-045/ PARENT INVOLV LM						
		LMES BSI NITE	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV LM		455.75
					Total for 19-07006		\$455.75
19-07008							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		JAN 2019 LAL	7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		17.95
					Total for 19-07008		\$17.95
19-07009							
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		LESSON PLANNING 2/25	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	PURCH SVC CONFERENCES		1,043.00
					Total for 19-07009		\$1,043.00
19-07012							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012919	9149 / MERSHON, TROY T.	CF	BMHS ATH OFFICIALS		120.00
					Total for 19-07012		\$120.00
19-07013							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012919	8648 / VANLEW, SR., SEAN P.	CF	BMHS ATH OFFICIALS		120.00
					Total for 19-07013		\$120.00
19-07014							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012919	5700 / LESTER, JAMES	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-07014		\$84.00
19-07015							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012919	4384 / SCORAS, JOHN L.	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-07015		\$84.00
19-07016							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		JAN 2019 JL	3979 / LANE, JENNIFER	CF	C&I TRAINING/TRAVEL		17.92
					Total for 19-07016		\$17.92

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Pending Payments							
19-07018	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 013019	9842 / FRISON, CHRISTOPHER E.	CF	BMHS ATH OFFICIALS		60.00
							\$60.00
19-07019	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 013019	9069 / BROWN IV, HARRY	CF	BMHS ATH OFFICIALS		60.00
							\$60.00
19-07020	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 013119	6512 / BUSH, JACK	CF	BMHS ATH OFFICIALS		60.00
							\$60.00
19-07021	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 013019	5618 / CINO, SAL	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-07023	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 013019	8287 / BROWN, ANTOINNE	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-07024	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 013119	4111 / MCCANN, MAUREEN	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-07025	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		JAN 2019 NE	8625 / EVANS, NANCY	CF	C&I TRAINING/TRAVEL		24.18
							\$24.18
19-07026	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 013119	8684 / VILLARROEL, LUIS	CF	BMHS ATH OFFICIALS		120.00
							\$120.00
19-07027	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 020219	5594 / BUDESA, ROBERT	CF	BMHS ATH OFFICIALS		84.00

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Pending Payments							
					Total for 19-07027		\$84.00
19-07028	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 020219	9847 / THOMAS JR., KENNETH J.	CF	BMHS ATH OFFICIALS		60.00
					Total for 19-07028		\$60.00
19-07035	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		JAN 2019 CB	8859 / BEST, CHERYL	CF	BTHS/TCHR TRAIN/TRAVEL		19.62
					Total for 19-07035		\$19.62
19-07038	20-270-200-500-70-000-000/ ST DOM OTH PURCH						
		CONF# JKY55 & NHDBX	9033 / RESORTS CASINO HOTEL	CF	ST DOM OTH PURCH		178.00
					Total for 19-07038		\$178.00
19-07046	20-231-200-500-03-000-000/ TEACHER PROF DEVEL						
		63295B	9208 / INSTITUTE FOR MULTI-SENSORY EDUCATION	CF	TEACHER PROF DEVEL		1,144.39
					Total for 19-07046		\$1,144.39
19-07048	11-190-100-610-03-000-000/ SUPPLIES & WKBKS						
		2003A/ 2003B	9786 / DROP THE BEET, LLC	CF	SUPPLIES & WKBKS		345.61
	12-000-100-731-03-000-000/ C&I EQUIP-DISTRICT WIDE						
		2003A/ 2003B	9786 / DROP THE BEET, LLC	CF	C&I EQUIP-DISTRICT WIDE		1,098.94
					Total for 19-07048		\$1,444.55
19-07049	20-250-100-500-99-000-000/ TUITION						
		11/1-11/19 L.JOHNSON	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION		4,092.00
					Total for 19-07049		\$4,092.00
19-07054	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		79195T/ 79463T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,165.35
					Total for 19-07054		\$2,165.35
19-07055	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		79194T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		200.79
					Total for 19-07055		\$200.79

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Pending Payments							
19-07056	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	391370	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		173.76
							\$173.76
19-07060	11-190-100-580-95-802-000/ TECH TRAVEL/TRAINING	JAN 2019 RF	7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		41.19
							\$41.19
19-07078	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	935123	8977 / HALE TRAILER BRAKE & WHEEL INC.	CF	TRANS-FLEET PARTS		1,673.20
							\$1,673.20
19-07081	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	JAN 2019 KD	7624 / D'AIELLO, KIM	CF	CAFE TRAINING/ TRAVEL		8.92
							\$8.92
19-07084	11-000-261-610-64-001-000/ MAINT. SUPPLIES	60076	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		269.00
							\$269.00
19-07087	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	DEC 2018 NE	8625 / EVANS, NANCY	CF	C&I TRAINING/TRAVEL		22.07
							\$22.07
19-07089	11-000-221-800-01-000-000/ OTHER OBJECTS	ID#31D1100966	5402 / CLIA LABORATORY PROGRAM	CF	OTHER OBJECTS		150.00
							\$150.00
19-07093	20-270-200-500-70-000-000/ ST DOM OTH PURCH	REIMB. REG NAEA CONV	9859 / KOKOLL, KATHARYN	CF	ST DOM OTH PURCH		175.00
							\$175.00
19-07095	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						

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Pending Payments							
		T47195	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		299.83
			Total for 19-07095				\$299.83
19-07097	11-000-252-890-95-000-000/ TECH - DUES & MEMBERSHIP						
		49358/ 44153	3501 / NJ PRINCIPALS & SUPERVISORS ASSOC.	CF	TECH - DUES & MEMBERSHIP		900.00
			Total for 19-07097				\$900.00
19-07100	11-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE						
		PC REPLENISH TECH	8390 / BAIO, JAMES/PETTY CASH	CF	TECH.PURCH.SVC./LICENSE		145.00
	11-190-100-610-95-000-000/ Tech-District Supplies						
		PC REPLENISH TECH	8390 / BAIO, JAMES/PETTY CASH	CF	Tech-District Supplies		87.77
	11-190-100-610-95-031-035/ TECH SUPPLIES/EHY						
		PC REPLENISH TECH	8390 / BAIO, JAMES/PETTY CASH	CF	TECH SUPPLIES/EHY		10.90
			Total for 19-07100				\$243.67
19-07103	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS FACILITY FEE	9067 / RANCOCAS VALLEY REGIONAL SCHOOL DISTRICT	CF	BMHS ATHLETICS DUES/FEES		100.00
			Total for 19-07103				\$100.00
19-07104	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9211560	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		559.00
			Total for 19-07104				\$559.00
19-07105	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4211656	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		418.17
			Total for 19-07105				\$418.17
19-07106	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS V TENNIS 5/17-1	9851 / TOMS RIVER REGIONAL SCHOOLS	CF	TOMS RIVER NORTH HIGH SCHOOL		175.00
			Total for 19-07106				\$175.00
19-07108	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS ASSIGN FEE	4098 / WINDLE, PATRICK F.	CF	BMHS ATH OFFICIALS		88.00
			Total for 19-07108				\$88.00

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19-07109	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
			BMHS SECRETARY FEE 8611 / SHORE CONFERENCE	CF	BMHS ATH OFFICIALS		50.00
							\$50.00
19-07110	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
			BMHS 012519 4127 / NAPARLO, MICHAEL J.	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-07111	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
			BMHS 012519 6880 / MCDERMOTT, TOM	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-07112	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
			BMHS 010919 9852 / FEUSTER, TODD L.	CF	BMHS ATH OFFICIALS		60.00
							\$60.00
19-07113	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
			BMHS 011719 9853 / VACCARELLI, ROBERT	CF	BMHS ATH OFFICIALS		60.00
							\$60.00
19-07114	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
			BMHS 121418 9856 / HUBBARD, JEROME ANTHONY	CF	BMHS ATH OFFICIALS		120.00
							\$120.00
19-07115	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
			BMHS 012519 9850 / WYZYKOWSKI, GREGORY	CF	BMHS ATH OFFICIALS		60.00
							\$60.00
19-07119	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
			N.JONES (11 DAYS) 7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION-PRIVATE SCH		3,208.04
							\$3,208.04
19-07121	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						

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Pending Payments							
		JAN 2019 KH	3975 / HAUG, KIM	CF	BTHS/TCHR TRAIN/TRAVEL		20.85
					Total for 19-07121		\$20.85
19-07122	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	3 DAYS APRIL (DOS)		1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		881.88
					Total for 19-07122		\$881.88
19-07123	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 012619		9862 / WARD, KENNETH R.	CF	BMHS ATH OFFICIALS		120.00
					Total for 19-07123		\$120.00
19-07124	11-402-100-580-46-000-025/ BMHS ATHLETIC TRAVEL						
	JANUARY 2019		8481 / SARLUCA, EDWARD	CF	BMHS ATHLETIC TRAVEL		87.73
					Total for 19-07124		\$87.73
19-07125	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 0125 020219		9032 / CALDERON, ISAIAS	CF	BMHS ATH OFFICIALS		120.00
					Total for 19-07125		\$120.00
19-07127	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	16882		6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		811.76
					Total for 19-07127		\$811.76
19-07129	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	0203337		1895 / HOME DEPOT	CF	MAINT. SUPPLIES		1,079.76
					Total for 19-07129		\$1,079.76
19-07130	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 121818		9856 / HUBBARD, JEROME ANTHONY	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-07130		\$60.00
19-07131	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	JAN 2019 TH		8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		16.24
					Total for 19-07131		\$16.24
19-07132							

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Pending Payments							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		190121170	4069 / TREASURER - STATE OF NJ	CF	MAINT-CONTRACTED REPAIR		820.00
							\$820.00
	19-07133						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011419	9861 / POLL, RONALD C.	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
	19-07134						
	11-000-262-621-00-000-000/ NATURAL GAS						
		122148	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		1,774.49
							\$1,774.49
	19-07135						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 0128 020719	9860 / MINUTOLI, JOSEPH	CF	BTHS ATH. OFFICIALS		144.00
							\$144.00
	19-07136						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 013019	4089 / VESCOVI, MICHAEL J.	CF	BTHS ATH. OFFICIALS		145.00
							\$145.00
	19-07137						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 013119	9027 / BROO, CHARLES	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
	19-07138						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 013119	8156 / PEDALINO, CORY	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
	19-07139						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 013119	7928 / ARONSON, MITCH	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
	19-07140						
	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		739108279	5196 / COSTCO #739	CF	ALT PROG SUPPLIES		135.48
							\$135.48

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Pending Payments							
19-07141	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 013119	4708 / MANN, MICHAEL	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
19-07142	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 020219	6372 / BRAUNSDORF, EDWARD K.	CF	BTHS ATH. OFFICIALS		92.00
							\$92.00
19-07143	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 020519	7054 / TOTO, THOMAS J.	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
19-07144	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		00034747-00	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		80.00
							\$80.00
19-07145	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		00034991-00	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		240.00
							\$240.00
19-07146	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		00037128-00	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		480.00
							\$480.00
19-07147	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 020519	4278 / WHARTNABY, JAMES	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
19-07148	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 020519	8988 / CROVO, REUEL O.	CF	BTHS ATH. OFFICIALS		120.00
							\$120.00
19-07149	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		00036878-00	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		80.00

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Pending Payments							
					Total for 19-07149		\$80.00
19-07150	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 013119	4384 / SCORAS, JOHN L.	CF	VMMS ATH FEES OFFICIALS		58.00
					Total for 19-07150		\$58.00
19-07151	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 0131 012219	4422 / BROWN, JAMES	CF	VMMS ATH FEES OFFICIALS		144.00
					Total for 19-07151		\$144.00
19-07152	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 011519	6950 / COLLINS, SEAN	CF	VMMS ATH FEES OFFICIALS		86.00
					Total for 19-07152		\$86.00
19-07153	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 011519	7771 / LONGO, JASON	CF	VMMS ATH FEES OFFICIALS		86.00
					Total for 19-07153		\$86.00
19-07154	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 0117 0118 0124	4164 / SURGOT, THOMAS M.	CF	VMMS ATH FEES OFFICIALS		230.00
					Total for 19-07154		\$230.00
19-07156	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 012219	4131 / FOGARTY, MICHAEL G.	CF	VMMS ATH FEES OFFICIALS		86.00
					Total for 19-07156		\$86.00
19-07157	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 012319	8655 / BAKELY, BRETT	CF	VMMS ATH FEES OFFICIALS		90.00
					Total for 19-07157		\$90.00
19-07158	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 012519	8235 / HEWITT, JOHN	CF	VMMS ATH FEES OFFICIALS		86.00
					Total for 19-07158		\$86.00
19-07159	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						

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Pending Payments							
		VMMS 012519	4327 / CARRIGAN, JAMES F.	CF	VMMS ATH FEES OFFICIALS		86.00
					Total for 19-07159		\$86.00
19-07160	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 012919	5508 / TYNDALL, TERENCE	CF	VMMS ATH FEES OFFICIALS		86.00
					Total for 19-07160		\$86.00
19-07161	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 0124 011919	4622 / BARTHEL, JEFFREY	CF	VMMS ATH FEES OFFICIALS		172.00
					Total for 19-07161		\$172.00
19-07162	11-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						
		MILEAGE 2/7/19	2661 / SPAMPANATO, PARY	CF	PURCH SVC & TRAIN & TRAV		40.70
					Total for 19-07162		\$40.70
19-07166	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 011819	5821 / RIBON, NELSON	CF	VMMS ATH FEES OFFICIALS		58.00
					Total for 19-07166		\$58.00
19-07167	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		772801	3357 / VAN SANT EQUIPMENT	CF	MAINT. SUPPLIES		439.65
					Total for 19-07167		\$439.65
19-07168	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 020419	4136 / FAZIO, TIMOTHY	CF	VMMS ATH FEES OFFICIALS		116.00
					Total for 19-07168		\$116.00
19-07169	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		22000/ 22617	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		445.00
					Total for 19-07169		\$445.00
19-07170	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 020519	7975 / GILL, CHARLIE	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-07170		\$84.00
19-07171							

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Pending Payments							
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD	22615	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		89.00
							\$89.00
	Total for 19-07171						
19-07172	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 020519	5700 / LESTER, JAMES	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
	Total for 19-07172						
19-07173	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MILEAGE KF 10/24/18	8876 / FITZGERALD, KATHLEEN	CF	C&I TRAINING/TRAVEL		22.32
							\$22.32
	Total for 19-07173						
19-07174	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MILEAGE TH 10/24/18	8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		27.65
							\$27.65
	Total for 19-07174						
19-07175	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 020619	4112 / TREFFINGER, LINDA M.	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
	Total for 19-07175						
19-07176	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 020619	6716 / AMOSCATO, JOHN	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
	Total for 19-07176						
19-07177	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 020419	4241 / FREGLETTE, JAMES	CF	VMMS ATH FEES OFFICIALS		116.00
							\$116.00
	Total for 19-07177						
19-07178	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 020719	4594 / MARCHIGIANO, GREGORY T.	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
	Total for 19-07178						
19-07179	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MILEAGE 12/3-12/5/18	8941 / PADLO, JACQUELINE	CF	C&I TRAINING/TRAVEL		147.50
							\$147.50
	Total for 19-07179						

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Pending Payments							
19-07180	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 020719	8617 / BYRNES, TARA	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
19-07181	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 020519	5314 / KILMURRAY, MICHAEL J.	CF	VMMS ATH FEES OFFICIALS		116.00
							\$116.00
19-07182	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		00039133-00	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		800.00
							\$800.00
19-07183	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		23110	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		267.00
							\$267.00
19-07184	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 020519	5629 / BEER, RICHARD	CF	VMMS ATH FEES OFFICIALS		116.00
							\$116.00
19-07185	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		00038965-00	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		80.00
							\$80.00
19-07186	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 020719	6318 / AVALLONE, PETER	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
19-07187	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		23113	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		222.50
							\$222.50
19-07188	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 13119	8219 / LIDLOW, LORI	CF	BMHS ATH OFFICIALS		84.00

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Pending Payments							
					Total for 19-07188		\$84.00
19-07189	11-000-213-500-01-000-000/ HEALTH TESTING SERVICES						
		00041684-00	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	HEALTH TESTING SERVICES		580.00
	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		00041684-00	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		610.00
					Total for 19-07189		\$1,190.00
19-07190	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 020219	4120 / JONES, ANNEMARIE	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-07190		\$84.00
19-07192	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		00041620-00	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		130.00
					Total for 19-07192		\$130.00
19-07193	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		00043562-00	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		560.00
					Total for 19-07193		\$560.00
19-07194	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		00045462-00	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	TRANS-PURCH SVC		320.00
					Total for 19-07194		\$320.00
19-07195	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS SECRETARY FEE B	8611 / SHORE CONFERENCE	CF	BTHS ATH. OFFICIALS		50.00
					Total for 19-07195		\$50.00
19-07196	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		8815/ 8819/ 8821-22	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		1,805.95
					Total for 19-07196		\$1,805.95
19-07197	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS ASSIGN SWIM	4098 / WINDLE, PATRICK F.	CF	BTHS ATHLETICS DUES/FEES		88.00

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Pending Payments							
Total for 19-07197							\$88.00
19-07198	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 020619		4091 / CONCORD, RYAN	CF	BTHS ATH. OFFICIALS		145.00
Total for 19-07198							\$145.00
19-07199	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 012519		9864 / DERIGGI, MATTHEW	CF	BTHS ATH. OFFICIALS		60.00
Total for 19-07199							\$60.00
19-07200	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	79218T		7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,315.20
Total for 19-07200							\$1,315.20
19-07201	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	391526		5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		1,662.03
Total for 19-07201							\$1,662.03
19-07204	11-000-266-800-44-000-020/ BTHS ATH POLICE SECURITY						
	BTHS V BASKETBALL		3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BTHS ATH POLICE SECURITY		780.00
Total for 19-07204							\$780.00
19-07207	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	8242		7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		334.14
Total for 19-07207							\$334.14
19-07217	11-000-263-610-64-000-000/ Grounds-Supplies						
	652853		3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		642.88
Total for 19-07217							\$642.88
19-07218	65-990-330-610-68-000-000/ SUPPLIES						
	BEST PROJECT SUPPLIE		5203 / DIPAOLO, ELLEN/PETTY CASH	CF	SUPPLIES		204.95
Total for 19-07218							\$204.95

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Pending Payments							
19-07225	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012519	9868 / BRONSTEIN, MICHAEL	CF	BTHS ATH. OFFICIALS		87.50
							\$87.50
19-07227	11-000-263-610-64-000-000/ Grounds-Supplies						
		JAN 2019 SALT	3283 / TOWNSHIP OF BRICK	CF	Grounds-Supplies		1,011.75
							\$1,011.75
19-07228	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		190137530	4069 / TREASURER - STATE OF NJ	CF	MAINT-CONTRACTED REPAIR		820.00
							\$820.00
19-07232	12-000-100-731-03-000-000/ C&I EQUIP-DISTRICT WIDE						
		BMHS AQUARIUM	9837 / BILL'S ALL ABOUT PETS LLC	CF	C&I EQUIP-DISTRICT WIDE		120.00
							\$120.00
19-07233	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
		K.HANSON SARP	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN.	CF	PROFESSIONAL DEVELOPMENT		1,750.00
							\$1,750.00
19-07236	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		8825	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		390.00
							\$390.00
19-07238	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		W0001727	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS-PURCH SVC		431.94
							\$431.94
19-07240	11-000-263-610-64-000-000/ Grounds-Supplies						
		55508	9501 / TRIUS, INC.	CF	Grounds-Supplies		193.95
							\$193.95
19-07250	11-000-230-530-00-001-000/ POSTAGE/UPS/FED. EX						

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Pending Payments							
		6-449-54188	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		23.55
					Total for 19-07250		\$23.55
19-07258	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE LAL 12/7/19		7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		20.52
					Total for 19-07258		\$20.52
19-07263	12-000-261-732-64-000-000/ MAINT. EQUIPMENT						
	166506395-001		8609 / UNITED RENTALS	CF	MAINT. EQUIPMENT		4,750.00
					Total for 19-07263		\$4,750.00
19-07264	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE 2/4/19 DV		6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		30.63
					Total for 19-07264		\$30.63
19-07265	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE LAL 12/4/18		7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		19.41
					Total for 19-07265		\$19.41
19-07266	20-242-200-610-03-001-000/ PARENT INVOLVEMENT						
	EHYES TITLE III PARE		1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLVEMENT		202.50
					Total for 19-07266		\$202.50
19-07272	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
	VMMS 020519		7054 / TOTO, THOMAS J.	CF	VMMS ATH FEES OFFICIALS		58.00
					Total for 19-07272		\$58.00
19-07273	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
	VMMS 020519		4567 / BROWN III, HARRY	CF	VMMS ATH FEES OFFICIALS		58.00
					Total for 19-07273		\$58.00
19-07276	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	JAN 2019 AC		9613 / CANTELME, ASHLEY	CF	C&I TRAINING/TRAVEL		23.87
					Total for 19-07276		\$23.87
19-07278							

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Pending Payments							
	11-000-230-590-00-002-000/ FEES-COOP, PERMITS						
		NW7123/ 7124/ 7125/	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		101.25
		NW7172	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		41.25
			Total for 19-07278				\$142.50
19-07282	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		8244	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		155.96
			Total for 19-07282				\$155.96
19-07285	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		103366	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		2,632.38
	12-000-270-732-66-000-000/ Transportation-Equipment						
		103366	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		3,039.00
			Total for 19-07285				\$5,671.38
19-07286	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		103187	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		355.20
			Total for 19-07286				\$355.20
19-07294	11-000-218-500-10-000-020/ BTHS GUIDANCE PURCH SERV						
		INV# 381918103A	3197 / COLLEGE BOARD	CF	BTHS GUIDANCE PURCH SERV		1,180.00
			Total for 19-07294				\$1,180.00
19-07308	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		8-2518-ABC-2	9775 / GAIT LLC	CF	OT/ PT SUPPLIES		1,850.00
			Total for 19-07308				\$1,850.00
19-07312	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		15108	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		214.00
			Total for 19-07312				\$214.00
19-07315	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9211679	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		91.85
			Total for 19-07315				\$91.85
19-07343							

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Pending Payments							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 021219	5539 / GILMORE, PATRICK	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
	Total for 19-07343						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 021219	4670 / HOPSON JR., WILLIAM A.	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
	Total for 19-07344						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 021319	6950 / COLLINS, SEAN	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
	Total for 19-07345						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 021319	9373 / GELOSI, VITO J.	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
	Total for 19-07346						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 021319	9363 / MCDERMOTT, JR., JOHN M.	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
	Total for 19-07347						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 021319	9860 / MINUTOLI, JOSEPH	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
	Total for 19-07348						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 021919	7519 / TOBASCO, PETER H.	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
	Total for 19-07349						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 021919	6377 / REICHEY, THOMAS J.	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
	Total for 19-07350						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 021919	4137 / MALDONADO, GEORGE DEAN	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
	Total for 19-07351						

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Pending Payments							
19-07353	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 021919	4415 / LARAIA, JOHN P.	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
19-07357	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS ASSIGN TRACK	4175 / DEMAREST, JAY W.	CF	BTHS ATHLETICS DUES/FEES		158.00
							\$158.00
19-07362	11-000-230-530-00-001-000/ POSTAGE/UPS/FED. EX						
		6-463-15539	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		60.36
							\$60.36
19-07363	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		9004077633	3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		529.20
							\$529.20
19-07364	11-401-100-500-16-038-025/ BMHS RENTAL-DRAMA/BAND						
		RENTAL 2/13-2/15	9364 / DURST, NICHOLAS	CF	BMHS RENTAL-DRAMA/BAND		60.00
							\$60.00
19-07365	11-000-262-420-16-000-025/ BMHS-REPAIR/CLEAN/MAINT						
		LIGHTING MAINTENANCE	9364 / DURST, NICHOLAS	CF	BMHS-REPAIR/CLEAN/MAINT		975.00
							\$975.00
19-07366	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		19-07366	4241 / FREGLETTE, JAMES	CF	LRMS ATH OFFICIALS		172.00
							\$172.00
19-07368	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		19-07368	4421 / DIGIANTOMASSO, CHARLES	CF	LRMS ATH OFFICIALS		180.00
							\$180.00
19-07377	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						

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Pending Payments							
		19-07377	5661 / FRAMPTON, PETE	CF	LRMS ATH OFFICIALS		180.00
					Total for 19-07377		\$180.00
19-07380	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		19-07380	4086 / GABRIELLI, JOHN	CF	LRMS ATH OFFICIALS		90.00
					Total for 19-07380		\$90.00
19-07381	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		19-07381	4089 / VESCOVI, MICHAEL J.	CF	LRMS ATH OFFICIALS		90.00
					Total for 19-07381		\$90.00
19-07382	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		HSP_3146	1386 / CHILDREN'S HOSPITAL OF PHILADELPHIA	CF	PURCH SVC BEDSIDE		169.71
					Total for 19-07382		\$169.71
19-07383	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		19-07383	5424 / PERRELLI, ANTHONY	CF	LRMS ATH OFFICIALS		86.00
					Total for 19-07383		\$86.00
19-07384	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		19-07384	8615 / GRAY, WAYNE	CF	LRMS ATH OFFICIALS		86.00
					Total for 19-07384		\$86.00
19-07386	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		19-07386	5295 / ROSSI, GEORGE	CF	LRMS ATH OFFICIALS		86.00
					Total for 19-07386		\$86.00
19-07387	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		FINGERPRINT RG	9884 / GROSCH, JR. RICHARD E.	CF	TRANS-PURCH SVC		28.50
					Total for 19-07387		\$28.50
19-07388	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		19-07388	4622 / BARTHEL, JEFFREY	CF	LRMS ATH OFFICIALS		86.00
					Total for 19-07388		\$86.00
19-07389							

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Pending Payments							
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	19-07389	9377 / MARINELLI, RICHARD J.	CF	LRMS ATH OFFICIALS		86.00
							\$86.00
	19-07390						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	19-07390	6512 / BUSH, JACK	CF	LRMS ATH OFFICIALS		86.00
							\$86.00
	19-07391						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	19-07391	4500 / KELLY, VINCENT J.	CF	LRMS ATH OFFICIALS		86.00
							\$86.00
	19-07392						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	19-07392	4425 / FITZSIMMONS, JOSEPH F.	CF	LRMS ATH OFFICIALS		86.00
							\$86.00
	19-07393						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	19-07393	4421 / DIGIANTOMASSO, CHARLES	CF	LRMS ATH OFFICIALS		90.00
							\$90.00
	19-07395						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	19-07395	4267 / RIELLO, SAMUEL G.	CF	LRMS ATH OFFICIALS		120.00
							\$120.00
	19-07397						
	11-000-270-593-66-000-000/ TRANS-PURCH SVC	FINGERPRINT FC	6415 / CLAYTON, FAITH R.	CF	TRANS-PURCH SVC		28.50
							\$28.50
	19-07398						
	11-000-270-593-66-000-000/ TRANS-PURCH SVC	FINGERPRINT JK	6400 / KISH, JENNIFER	CF	TRANS-PURCH SVC		36.30
							\$36.30
	19-07406						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 022219	4487 / MCNAMEE, RICHARD	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00

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Pending Payments							
19-07407	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 022219		8209 / ADAMS, GREG	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
19-07409	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
	80931		8442 / DAFELDECKER ASSOCIATES, LLC	CF	TRANS-PURCH SVC		663.00
							\$663.00
19-07413	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
	B4 CARE M.WILLIAMS		9436 / BRICK BOE- B.E.S.T PROGRAM	CF	TRANS-PURCH SVC		26.65
							\$26.65
19-07416	11-402-100-580-44-000-020/ BTHS ATHLETIC TRAVEL						
	BTHS V WRESTLING		7840 / BERARDINELLI, MICHAEL	CF	BTHS ATHLETIC TRAVEL		526.31
							\$526.31
19-07420	20-231-100-610-03-036-080/ SUPPLIES VMES						
	VMES FAM NITE 2/27		1259 / BRICK TOWNSHIP CAFETERIA	CF	SUPPLIES VMES		245.00
							\$245.00
19-07423	11-402-100-800-47-000-090/ VMMS-ATH-OTHER/FEES						
	VMMS 18-19 WREST ASI 4421		/ DIGIANTOMASSO, CHARLES	CF	VMMS-ATH-OTHER/FEES		90.00
							\$90.00
19-07424	11-402-100-800-47-000-090/ VMMS-ATH-OTHER/FEES						
	VMMS 18-19 BASEKETBL 4267		/ RIELLO, SAMUEL G.	CF	VMMS-ATH-OTHER/FEES		120.00
							\$120.00
19-07425	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
	23112		1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		400.50
							\$400.50
19-07432	11-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						
	JAN 2019 JWE		1981 / EDWARDS, JR. CPA, JAMES W.	CF	PURCH SVC & TRAIN & TRAV		67.78

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Pending Payments							
							Total for 19-07432
							\$67.78
19-07447	11-000-262-621-00-000-000/ NATURAL GAS						
		335640	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		1,392.34
							Total for 19-07447
							\$1,392.34
19-07449	11-000-263-610-64-000-000/ Grounds-Supplies						
		59341C	8034 / CHERRY VALLEY TRACTOR SALES	CF	Grounds-Supplies		163.20
							Total for 19-07449
							\$163.20
19-07455	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
			FEBRUARY MILEAGE CB 9614 / BENNETT, COLLEEN	CF	BTHS/TCHR TRAIN/TRAVEL		16.35
							Total for 19-07455
							\$16.35
19-07461	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		19-07461	4487 / MCNAMEE, RICHARD	CF	BTHS ATH. OFFICIALS		72.00
							Total for 19-07461
							\$72.00
19-07464	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		19-07464	5821 / RIBON, NELSON	CF	BTHS ATH. OFFICIALS		72.00
							Total for 19-07464
							\$72.00
19-07465	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		19-07465	4131 / FOGARTY, MICHAEL G.	CF	BTHS ATH. OFFICIALS		72.00
							Total for 19-07465
							\$72.00
19-07467	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
			MILEAGE TH 2/14/19 8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		27.65
							Total for 19-07467
							\$27.65
19-07468	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
			MILEAGE 2/22-2/25/19 7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		47.12
							Total for 19-07468
							\$47.12
19-07472	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						

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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							
		JAN MILEAGE MA	9618 / AMOGRETTI, MICHELLE	CF	CST TRAINING/TRAVEL		48.88
							\$48.88
19-07473	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN MILEAGE TA	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		56.02
							\$56.02
19-07474	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN MILEAGE LA	3906 / AUTH, LISA	CF	CST TRAINING/TRAVEL		29.57
							\$29.57
19-07475	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		19-07475	2076 / BIERNACKI, KAREN	CF	CST TRAINING/TRAVEL		21.58
							\$21.58
19-07476	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JANUARY 2019 JC	9248 / CICHOCKI, JANET	CF	CST TRAINING/TRAVEL		20.39
							\$20.39
19-07477	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN 2019 ED	9619 / DAVIDOSKI, EDWARD A.	CF	CST TRAINING/TRAVEL		52.17
							\$52.17
19-07478	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		19-07478	2252 / DIAZ, MAGDA	CF	CST TRAINING/TRAVEL		19.04
							\$19.04
19-07479	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN 2019 KF	4051 / FORD, KATHRYN	CF	CST TRAINING/TRAVEL		30.07
							\$30.07
19-07481	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JANUARY 2019 BC	1219 / CANFIELD, BETH	CF	CST TRAINING/TRAVEL		20.46
							\$20.46
19-07482							

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Pending Payments							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 1030 1112	6350 / GOLDBERG, LEAH	CF	CST TRAINING/TRAVEL		25.42
							Total for 19-07482
							\$25.42
19-07484							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN 2019 DG	8167 / GONZALEZ, DANA	CF	CST TRAINING/TRAVEL		73.01
							Total for 19-07484
							\$73.01
19-07486							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN 2019 KJ	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		18.66
							Total for 19-07486
							\$18.66
19-07487							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN 2019 AJ	7240 / JAWOROVICH, AMANDA	CF	CST TRAINING/TRAVEL		58.40
							Total for 19-07487
							\$58.40
19-07488							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN 2019 WK	3943 / KELLY, WENDY	CF	CST TRAINING/TRAVEL		69.32
							Total for 19-07488
							\$69.32
19-07489							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN 2019 KL	9459 / LAURETTA, KYLEEN	CF	CST TRAINING/TRAVEL		38.07
							Total for 19-07489
							\$38.07
19-07490							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN 2019 ML	6233 / LARSEN, MICHELLE	CF	CST TRAINING/TRAVEL		53.82
							Total for 19-07490
							\$53.82
19-07491							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN 2019 DN	4814 / NOVICK, DARLA	CF	CST TRAINING/TRAVEL		72.54
							Total for 19-07491
							\$72.54
19-07492							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JAN 2019 DQ	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		17.98
							Total for 19-07492
							\$17.98

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Pending Payments							
19-07493	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	JAN 2019 AS		4047 / SIRICO, ANN	CF	CST TRAINING/TRAVEL		8.68
							Total for 19-07493
							\$8.68
19-07494	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	JAN 2019 JY		6279 / YUKA, JENNIFER	CF	CST TRAINING/TRAVEL		19.28
							Total for 19-07494
							\$19.28
19-07506	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	19-07506		9881 / ARMINIO, VINCENT	CF	BMHS ATH OFFICIALS		60.00
							Total for 19-07506
							\$60.00
19-07507	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	19-07507		9882 / MURPHY, KEVIN J.	CF	BMHS ATH OFFICIALS		60.00
							Total for 19-07507
							\$60.00
19-07508	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	19-07508		4423 / YURCISIN, TIMOTHY A.	CF	BMHS ATH OFFICIALS		60.00
							Total for 19-07508
							\$60.00
19-07509	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	19-07509		8147 / DEW, II, ASHLEY C.	CF	BMHS ATH OFFICIALS		60.00
							Total for 19-07509
							\$60.00
19-07510	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	19-07510		9852 / FEUSTER, TODD L.	CF	BMHS ATH OFFICIALS		60.00
							Total for 19-07510
							\$60.00
19-07511	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	19-07511		6891 / ROVIRA, MICHAEL	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-07511
							\$84.00
19-07512	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	19-07512		4425 / FITZSIMMONS, JOSEPH F.	CF	BMHS ATH OFFICIALS		84.00

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-07512		\$84.00
19-07513	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		19-07513	4278 / WHARTNABY, JAMES	CF	BMHS ATH OFFICIALS		60.00
					Total for 19-07513		\$60.00
19-07514	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		19-07514	4136 / FAZIO, TIMOTHY	CF	BMHS ATH OFFICIALS		60.00
					Total for 19-07514		\$60.00
19-07515	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		19-07515	5373 / SIEG, JOHN	CF	BMHS ATH OFFICIALS		60.00
					Total for 19-07515		\$60.00
19-07516	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		19-07516	9142 / PATURZO, THOMAS	CF	BMHS ATH OFFICIALS		60.00
					Total for 19-07516		\$60.00
19-07517	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		19-07517	9860 / MINUTOLI, JOSEPH	CF	BMHS ATH OFFICIALS		60.00
					Total for 19-07517		\$60.00
19-07518	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		19-07518	8210 / PIZZULO, CONNOR	CF	BMHS ATH OFFICIALS		93.00
					Total for 19-07518		\$93.00
19-07519	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		19-07519	4660 / KELLY, ROBERT E.	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-07519		\$84.00
19-07520	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		19-07520	7928 / ARONSON, MITCH	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-07520		\$84.00
19-07521	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		19-07521	9399 / NIEDRICH, JOHN	CF	BMHS ATH OFFICIALS		135.00
					Total for 19-07521		\$135.00
19-07522	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		19-07522	4543 / BLAIR, JR., ROBERT T.	CF	BMHS ATH OFFICIALS		93.00
					Total for 19-07522		\$93.00
19-07523	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		19-07523	7376 / SCHECHTER, BRUCE	CF	BMHS ATH OFFICIALS		168.00
					Total for 19-07523		\$168.00
19-07524	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		19-07524	4519 / MURRAY, BRIAN J.	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-07524		\$84.00
19-07526	11-000-240-530-35-000-070/ OSB-POSTAGE/UPS RETURNS						
		7201YA069	3330 / UNITED PARCEL SERVICE	CF	OSB-POSTAGE/UPS RETURNS		4.22
					Total for 19-07526		\$4.22
19-07527	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		FEB 2019 CS	8477 / SHAW, CAROL R.	CF	BTHS/TCHR TRAIN/TRAVEL		17.44
					Total for 19-07527		\$17.44
19-07547	11-000-251-500-00-001-000/ PURCHASED SERVICES						
		TBSREC15302S	9562 / TRIDENT BROKERAGE SERVICES	CF	PURCHASED SERVICES		1,000.00
					Total for 19-07547		\$1,000.00
19-07548	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		FEBRUARY 2019 CB	8859 / BEST, CHERYL	CF	BTHS/TCHR TRAIN/TRAVEL		16.35
					Total for 19-07548		\$16.35
					Total for Pending Payments		\$2,030,946.11

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

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Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	10		\$39,007.91			\$39,007.91
		10	11	\$1,660,149.17				\$1,660,149.17
		10	12	\$30,271.44				\$30,271.44
		Fund 10	TOTAL	\$1,690,420.61	\$39,007.91			\$1,729,428.52
		20	20	\$181,422.14				\$181,422.14
		60	60	\$117,625.82	\$69.50			\$117,695.32
		65	65	\$2,121.38	\$278.75			\$2,400.13
		GRAND	TOTAL	\$1,991,589.95	\$39,356.16	\$0.00	\$0.00	\$2,030,946.11

Chairman Finance Committee

Member Finance Committee
