

Fair Haven Board Of Education
 Bills And Claims

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-000-261-420-01-M	SEMCOR	000142	15001001	PROPANE		\$12.00	
					Total Vendor	\$12.00	**
11-190-100-610-01-S	A R COMMUNICATIONS	000200	15000839	WALKIE TALKIE		\$402.50	
					Total Vendor	\$402.50	**
11-402-100-100-01-0	THOMAS ABBATIELLO	000347	15001052	REFEREES		\$60.00	
					Total Vendor	\$60.00	**
11-000-240-600-02-K	GE MONEY BANK/AMAZON	001360	15000774	SUPPLIES - OFFICE - K		\$422.20	
					Total Vendor	\$422.20	**
11-190-100-610-02-K	AMI OHE	001366	15000938	SUPPLIES - KNOLL		\$29.99	
					Total Vendor	\$29.99	**
11-000-223-500-01-D	AAP/NJ CHAPTER	001490	15000586	PROF SEMINAR FEES		\$175.00	
					Total Vendor	\$175.00	**
11-000-261-420-01-M	ANGELO'S PAVING, INC.	001858	15X01822	PAVING		\$9,450.00	
					Total Vendor	\$9,450.00	**
11-000-262-610-00-M	ATRA JANITORIAL SUPPLY	002730	15000824	SUPPLIES - KNOLLWOOD		\$481.32	
11-000-262-610-00-M		002730	15000825	SUPPLIES - SICKLES		\$156.18	
					Total Vendor	\$637.50	**
11-000-223-500-02-D	AUDITORE, NICOLE	002744	15001028	TRAVEL REIMBURESMENT		\$150.00	
					Total Vendor	\$150.00	**
11-000-223-500-01-D	AUTISM NEW JERSEY	002771	15000893	PROF SEMINAR FEES		\$400.00	
					Total Vendor	\$400.00	**
11-000-222-600-01-S	TARA BARNETT	003315	15000912	REIMBURSEMENT		\$18.85	
11-000-222-600-01-S		003315	15000978	REIMBURSEMENT FROM FINE		\$28.00	
					Total Vendor	\$46.85	**
11-402-100-100-01-0	HAROLD BLANKLEY	004287	15001053	REFEREES		\$75.00	
					Total Vendor	\$75.00	**
11-190-100-610-01-S	BOOKSOURCE	004610	15000581	SUPPLIES K-3		\$114.32	
					Total Vendor	\$114.32	**
11-000-230-610-00-0	BRENNAN'S DELI	005400	15000921	GEN SUPPLIES		\$85.00	
					Total Vendor	\$85.00	**
11-000-223-500-01-D	J. MORGAN BROWN	005616	15001006	TRAVEL REIMBURSEMENT		\$55.00	
					Total Vendor	\$55.00	**
11-000-222-300-02-0	CDW GOVERNMENT, INC	006085	15000627	SOFTWARE MAINTENANCE		\$8,676.82	

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-000-262-420-01-0		006085	15000775	TECHNOLOGY		\$18,289.15	
11-000-262-420-01-0		006085	15000832	TECHNOLOGY		\$2,985.60	
11-000-262-420-01-0		006085	15000968	RPLACE SONY PROJECTORS		\$3,189.66	
				Total Vendor		\$33,141.23	**
11-000-262-610-00-M	C. A. POWER EQUIPMENT	006098	15000877	EQUIPMENT REPAIR		\$63.60	
				Total Vendor		\$63.60	**
11-000-223-500-01-D	MONICA CARUSO	006703	15000959	REIMBURSEMENT		\$35.00	
				Total Vendor		\$35.00	**
11-190-100-610-02-K	CASCADE SCHOOL SUPPLIES	006705	15000001	SUPPLIES - KNOLL		\$200.62	
11-190-100-610-01-S		006705	15000007	SUPPLIES - SICKLES		\$213.21	
11-000-222-600-08-K		006705	15000089	SUPPLIES & MATERIALS - K		\$4.98	
				Total Vendor		\$418.81	**
11-000-261-420-02-J	CENTRAL BOILER REPAIR	007006	15000820	BOILER KNOLLWOOD		\$5,445.00	
11-000-261-420-02-P		007006	15000821	BOILER SICKLES		\$2,265.00	
11-000-261-420-02-J		007006	15000962	BOILER REPAIR		\$2,705.00	
				Total Vendor		\$10,415.00	**
11-000-261-420-02-P	CENTRAL JERSEY MECH., INC	007049	15000910	BOILER REPAIR		\$266.00	
				Total Vendor		\$266.00	**
20-250-100-610-03-0	CENTRIS GROUP, LLC	007097	15001015	SUPPLIES-B BASIC		\$9,088.27	
				Total Vendor		\$9,088.27	**
11-000-262-590-02-0	CINTAS CORPORATION #062	007946	15000863	ANGELS WORK CLOTHING		\$197.92	
11-000-262-610-00-M		007946	15000864	MOP CLEANING		\$465.46	
11-000-262-610-00-M		007946	15000944	MOP CLEANING		\$962.77	
				Total Vendor		\$1,626.15	**
11-000-262-610-00-M	CINTAS CORPORATION #62	007947	15000865	MOP CLEANING		\$272.42	
11-000-262-610-00-M		007947	15000942	MOP CLEANING		\$562.03	
				Total Vendor		\$834.45	**
11-000-216-320-00-B	TERI COLLINGS	008320	15001032	PURCHASED SERV-OT/PT		\$7,135.50	
				Total Vendor		\$7,135.50	**
11-000-230-530-01-0	COMCAST	008323	15000892	INTERNET		\$244.12	
				Total Vendor		\$244.12	**
11-000-230-530-01-0	COMCAST	008324	15000891	INTERNET		\$227.85	
				Total Vendor		\$227.85	**
11-000-230-530-01-0	COMCAST BUSINESS	008326	15001012	INTERNET ACCESS		\$2,557.99	
				Total Vendor		\$2,557.99	**

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-000-262-610-00-M	COOPER ELECTRIC SUPPLY	008800	15000767	SUPPLIES		\$321.72	
11-190-100-610-01-S		008800	15000845	SUPPLIES		\$196.20	
11-190-100-610-02-K		008800	15000845	SUPPLIES		\$643.08	
11-190-100-610-01-S		008800	15000909	SUPPLIES		\$40.02	
11-190-100-610-02-K		008800	15000909	SUPPLIES		\$40.02	
					Total Vendor	\$1,241.04	**
11-000-230-530-01-0	COOPERATIVE COMM, INC	008805	15001007	TELEPHONE		\$1,438.11	
					Total Vendor	\$1,438.11	**
11-000-223-500-01-D	CHERYL CUDDIHY	009280	15000882	REIMBURSEMENT		\$80.00	
					Total Vendor	\$80.00	**
11-402-100-100-01-0	STAN CZERWINSKI	009473	15001055	REFEREES		\$60.00	
					Total Vendor	\$60.00	**
11-000-223-500-01-D	KEVIN DAVIS	010122	15000936	PROF SEMINAR FEES		\$1,000.00	
11-000-223-500-02-D		010122	15001023	TRAVEL REIMBURESMENT		\$55.00	
					Total Vendor	\$1,055.00	**
11-000-223-500-01-D	PAMELA GREENHALL	010127	15000883	TRAVEL REIMBURSEMENT		\$148.00	
11-190-100-610-02-K		010127	15000926	SUPPLIES - KNOLL		\$29.98	
					Total Vendor	\$177.98	**
11-000-291-270-01-0	DELTA DENTAL OF NJ	010400	15000964	DENTAL INSURANCE	17066 H	\$9,881.84	
					Total Vendor	\$9,881.84	**
11-000-240-500-02-S	DELTIN, NICOLE	010511	15000861	REIMBURSEMENT		\$170.25	
11-000-240-500-02-S		010511	15000957	REIMBURSEMENT		\$41.50	
11-190-100-610-01-S		010511	1500857A	SUPPLIES - SICKLES		\$66.32	
					Total Vendor	\$278.07	**
11-000-262-420-01-0	DIVERSIFIED SYSTEMS	011124	15000721	TECHNOLOGY		\$3,940.00	
					Total Vendor	\$3,940.00	**
11-402-100-100-01-0	ROGER DOMAL	011126	15001056	REFEREES		\$60.00	
					Total Vendor	\$60.00	**
11-000-223-500-02-D	Courtney, Donovan	011134	15001025	TRAVEL REIMBURESMENT		\$36.33	
11-190-100-610-02-K		011134	15001030	SUPPLIES - KNOLL		\$68.77	
					Total Vendor	\$105.10	**
11-000-100-566-00-0	COLLIER SERVICES	011251	15000800	TUITION E.G.		\$6,640.92	
					Total Vendor	\$6,640.92	**
11-402-100-100-01-0	KENNETH R DUFFIE	012225	15001057	REFEREES		\$60.00	
					Total Vendor	\$60.00	**

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-000-270-512-02-0	DURHAM SCHOOL SERVICES	012243	15001044	SPORTS TEAMS TRANSPORTAT		\$1,125.00	
					Total Vendor	\$1,125.00	**
11-190-100-610-02-K	EAI EDUCATION	012404	15000842	SUPPLIES - KNOLL		\$15.95	
					Total Vendor	\$15.95	**
11-000-230-610-00-0	EDUCATION WEEK	012800	15000954	GEN SUPPLIES		\$84.94	
					Total Vendor	\$84.94	**
11-000-223-320-00-D	THE ED COLLABORATIVE,LLC	013155	15000935	IN-HOUSE TRAINING	17068 H	\$2,500.00	
					Total Vendor	\$2,500.00	**
11-000-262-420-01-0	IPEVO	013625	15000920	TECHNOLOGY		\$770.00	
					Total Vendor	\$770.00	**
11-000-240-600-01-S	FAIR HAVEN HARDWARE INC	014800	15000987	OFFICE SUPPLIES		\$53.97	
11-000-262-610-00-M		014800	15001014	HARDWARE		\$44.54	
11-000-262-610-00-M		014800	15001045	HARDWARE		\$73.46	
					Total Vendor	\$171.97	**
11-000-262-420-01-0	FIRST HOPE BANK	015186	15000974	MRESC LEASE	17067 H	\$31,853.35	
					Total Vendor	\$31,853.35	**
11-190-100-610-02-K	Fogas, Kelly	015391	15001041	SUPPLIES - KNOLL		\$38.76	
					Total Vendor	\$38.76	**
11-190-100-610-02-K	TARA MATTISON	016540	15000932	SUPPLIES - KNOLL		\$16.68	
11-402-100-800-00-0		016540	15000932	OTHER OBJECTS		\$25.53	
					Total Vendor	\$42.21	**
11-190-100-610-02-K	GOPHER	016770	15000678	SUPPLIES - KNOLL		\$978.44	
					Total Vendor	\$978.44	**
11-000-262-620-01-0	JERSEY CENTRAL POWER &	016801	15000982	ELECTRICITY		\$12,828.06	
					Total Vendor	\$12,828.06	**
11-000-262-610-00-M	W.W. GRAINGER, INC.	016850	15000961	MISC SUPPLIES		\$341.34	
					Total Vendor	\$341.34	**
11-402-100-100-01-0	RICH GRANITO	016875	15001059	REFEREES		\$60.00	
					Total Vendor	\$60.00	**
11-190-100-610-02-K	MATTHEW GROWICK	017205	15000930	SUPPLIES - KNOLL		\$24.53	
11-000-223-500-02-D		017205	15001020	TRAVEL REIMBURESMENT		\$44.59	
					Total Vendor	\$69.12	**
11-000-223-500-01-D	JENNIFER HALLORAN	017330	15001067	TRAVEL REIMBURSEMENT		\$35.00	
					Total Vendor	\$35.00	**

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-000-262-300-00-0	HANDI-LIFT, INC.	017358	15000990	MAINTENANCE REPAIR		\$265.50	
					Total Vendor	\$265.50	**
11-000-240-600-02-K	JO HEATH- PETTY CASH	017476	15000925	SUPPLIES - OFFICE - K		\$131.14	
					Total Vendor	\$131.14	**
11-190-100-640-01-S	HEINEMANN	017492	15000890	TEXTBOOKS		\$2,274.48	
					Total Vendor	\$2,274.48	**
11-000-270-512-01-0	R HELFRICH & SON	017500	15000850	4TH GRADE TRIP		\$2,250.00	
					Total Vendor	\$2,250.00	**
11-000-213-600-01-S	HENRY SCHEIN INC	017580	15000087	HEALTH SUPPLIES SICKLES		\$96.31	
					Total Vendor	\$96.31	**
11-402-100-100-01-0	DANIEL J. HUDSON	017910	15001058	REFEREES		\$60.00	
					Total Vendor	\$60.00	**
11-000-230-270-00-0	HORIZON HEALTHCARE	018000	15000922	HEALTH INSURANCE	17065 H	\$5,952.50	
11-000-291-270-00-0		018000	15000922	HEALTH INSURANCE	17065 H	\$11,695.84	
11-190-100-270-00-0		018000	15000922	HEALTH INSURANCE	17065 H	\$153,536.92	
					Total Vendor	\$171,185.26	**
11-190-100-270-00-0	HORIZON BCBSNJ - FSA	018002	15000905	FLEXIBLE SPENDING ACCT	88888888 H	\$25.00	
11-190-100-270-00-0		018002	15001022	FLEXIBLE SPENDING ACCT	88888888 H	\$688.91	
					Total Vendor	\$713.91	**
11-190-100-270-00-0	HORIZON (COBRA/AMIFLEX)	018003	15000918	COBRA	17064 H	\$3,917.44	
					Total Vendor	\$3,917.44	**
11-000-223-500-01-D	CHRISTINA JAROSINSKI	019475	15001040	PROF SEMINAR FEES		\$36.33	
					Total Vendor	\$36.33	**
11-000-262-300-00-0	JERSEY ELEVATOR CO, INC.	019608	15000755	ELEVATOR- CONTRACT MAINT		\$114.16	
					Total Vendor	\$114.16	**
11-190-100-610-02-K	JOHN ROBBINS	020100	15001008	REIMBURSEMENT		\$25.00	
					Total Vendor	\$25.00	**
11-190-100-610-02-K	JOHN SIMON INSTRUMENT	020200	15000948	SUPPLIES - KNOLL		\$885.00	
					Total Vendor	\$885.00	**
11-000-240-500-02-S	JUNGFER, KELSEY	020374	15000860	REIMBURSEMENT		\$156.50	
11-000-240-500-02-S		020374	15001035	REIMBURSEMENT		\$29.50	
					Total Vendor	\$186.00	**
11-000-230-590-06-0	MARY ANN KAMPFE	020419	15000897	ADVERTISING FEES		\$330.00	

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-000-230-590-06-0		020419	15001017	ADVERTISING FEES		\$120.00	
					Total Vendor	\$450.00	**
11-000-216-320-00-B	RENEE KELLY	020450	15000939	PURCHASED SERV-OT/PT	17069 H	\$2,590.00	
11-000-216-320-00-B		020450	15001033	PURCHASED SERV-OT/PT		\$2,170.00	
					Total Vendor	\$4,760.00	**
11-402-100-100-01-0	ROBERT KELLY	020455	15001060	REFEREES		\$60.00	
					Total Vendor	\$60.00	**
11-000-262-420-01-0	KEYBOARD CONSULTANTS INC	020463	15000907	TECHNOLOGY		\$95.00	
					Total Vendor	\$95.00	**
11-402-100-100-01-0	TOM KENDRA	020877	15001061	REFEREES		\$60.00	
					Total Vendor	\$60.00	**
11-000-262-420-01-0	KT'S OFFICE SVCS., LLC	021120	15000908	VIOLA L. SICKLES SCHOOL		\$105.00	
11-000-240-600-01-S		021120	15001016	OFFICE SUPPLIES		\$502.11	
					Total Vendor	\$607.11	**
11-000-230-610-00-0	LAIRD STATIONERY	021300	15001026	NAME PLATE AND STAMP		\$32.90	
					Total Vendor	\$32.90	**
11-000-240-600-01-S	LAKESHORE	021350	15000765	OFFICE SUPPLIES		\$689.70	
					Total Vendor	\$689.70	**
11-000-261-420-02-J	LEON'S CRANE SERVICE	021551	15001037	CRANE SERVICE		\$1,850.00	
					Total Vendor	\$1,850.00	**
11-190-100-800-01-0	LIBERTY SCIENCE CENTER	021800	15000946	FIELD TRIP FEES	17071 H	\$2,038.50	
					Total Vendor	\$2,038.50	**
11-000-230-331-00-0	LINDABURY, McCORMICK,	022100	15000971	LEGAL SERVICES		\$4,336.00	
					Total Vendor	\$4,336.00	**
11-402-100-100-01-0	MIKE BREVET	022957	15001054	REFEREES		\$60.00	
					Total Vendor	\$60.00	**
11-000-261-420-01-M	REPUBLIC SERV #873 KNW	023930	15000965	DISPOSAL		\$412.78	
					Total Vendor	\$412.78	**
11-000-261-420-01-M	REPUBLIC SERV #873 VLS	023931	15000981	MAINTENANCE OF GROUNDS		\$293.00	
					Total Vendor	\$293.00	**
11-000-240-600-01-S	W. B. MASON CO., INC.	024130	15000699	OFFICE SUPPLIES		\$299.90	
11-000-240-600-02-K		024130	15000701	SUPPLIES - OFFICE - K		\$299.90	
11-000-240-600-01-S		024130	15000805	SUPPLIES K-3		\$178.90	

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-190-100-610-02-K		024130	15000822	SUPPLIES - KNOLL		\$165.21	
11-000-240-600-01-S		024130	15000847	OFFICE SUPPLIES		\$539.97	
11-190-100-610-01-S		024130	15000853	SUPPLIES K-3		\$172.55	
11-000-240-600-01-S		024130	15000862	OFFICE SUPPLIES		\$218.30	
11-190-100-610-02-K		024130	15000867	SUPPLIES - KNOLL		\$838.93	
11-190-100-610-02-K		024130	15000874	SUPPLIES - KNOLL		\$10.99	
11-190-100-610-02-K		024130	15000879	SUPPLIES - KNOLL		\$189.56	
11-000-240-600-01-S		024130	15000886	OFFICE SUPPLIES		\$2,287.11	
11-000-230-610-00-0		024130	15000895	BOE OFFICE SUPPLIES		\$745.73	
11-000-219-600-00-B		024130	15000915	SUPPLIES & MATERIALS CST		\$72.12	
11-190-100-610-02-K		024130	1500859A	COPY PAPER		\$1,528.10	
				Total Vendor		\$7,547.27	**
11-000-262-420-01-0	MBIT, LLC	024207	15000966	TECHNOLOGY		\$2,430.00	
				Total Vendor		\$2,430.00	**
11-000-219-800-00-B	MCADSE	024220	15000933	PROF ORGANIZATION FEES		\$100.00	
				Total Vendor		\$100.00	**
11-402-100-800-00-0	MCISCCL	024347	15001075	OTHER OBJECTS		\$150.00	
				Total Vendor		\$150.00	**
11-000-223-500-01-D	SHARON MIKOLAJCZYK	025527	15001005	TRAVEL REIMBURSEMENT		\$55.00	
				Total Vendor		\$55.00	**
11-000-219-500-02-B	ROSALIA MINERVINI	025589	15000979	TRAVEL REIMBURSEMENT		\$45.00	
				Total Vendor		\$45.00	**
11-402-100-100-01-0	RAY MISNER	025693	15001062	REFEREES		\$60.00	
				Total Vendor		\$60.00	**
11-000-223-500-01-D	MOESC	025800	15000855	PROF SEMINAR FEES		\$376.00	
11-000-262-420-01-0		025800	15000866	NON-PUB TECH AID		\$288.00	
11-000-223-500-01-D		025800	15000975	PROF SEMINAR FEES		\$96.00	
11-000-270-513-01-0		025800	15001013	STUDENT TRANSPORTATION		\$6,287.58	
11-000-270-515-00-0		025800	15001013	STUDENT TRANSPORTATION		\$5,252.39	
				Total Vendor		\$12,299.97	**
11-000-223-320-00-D	WENDY MORALES	027057	15000993	STAFF DEVELOPMENT		\$1,800.00	
				Total Vendor		\$1,800.00	**
11-190-100-610-02-K	VINCE MOTTERN	027130	15000929	SUPPLIES - KNOLL		\$24.99	
				Total Vendor		\$24.99	**
11-000-262-490-01-0	NJ AMERICAN WATER CO	027400	15000903	WATER		\$833.21	
				Total Vendor		\$833.21	**
11-000-262-620-02-0	NJ NATURAL GAS CO	027700	15000960	NJ NATURAL GAS		\$1,586.73	

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
					Total Vendor	\$1,586.73	**
11-190-100-640-01-S	NEFC, INC.	027865	15000995	TEXTBOOKS		\$171.36	
					Total Vendor	\$171.36	**
11-000-240-600-01-S	NATIONWIDE BUS. CONCEPTS	028325	15000911	XEROX SUPPLIES		\$489.25	
					Total Vendor	\$489.25	**
11-190-100-610-02-K	NAT'L ART & SCH SUPPLIES	028389	15000004	SUPPLIES - KNOLL		\$190.76	
11-190-100-610-01-S		028389	15000010	SUPPLIES - SICKLES		\$35.28	
					Total Vendor	\$226.04	**
11-000-262-800-01-M	NJ ASSOC DESIG PERSONS	029348	15000868	ANNUAL MEMBERSHIP		\$100.00	
					Total Vendor	\$100.00	**
11-000-230-895-00-0	NJ SCHOOL BOARDS ASSOC	029900	15000789	BOE DUE & FEES		\$400.00	
					Total Vendor	\$400.00	**
11-000-223-500-01-D	NJSC	030055	15000958	PROF SEMINAR FEES		\$170.00	
					Total Vendor	\$170.00	**
11-190-100-610-02-K	NJASC SOUTHERN OFFICE	030301	15001029	SUPPLIES - KNOLL		\$75.00	
					Total Vendor	\$75.00	**
11-000-223-500-01-D	NJ CENTER FOR CIVIC ED	030425	15000983	PROF SEMINAR FEES		\$150.00	
					Total Vendor	\$150.00	**
11-000-230-630-00-0	TITAN, LLC	040040	15000914	WATER		\$36.43	
					Total Vendor	\$36.43	**
11-000-223-500-01-D	MELISSA MAGUIRE	040190	15000913	REIMBURSEMENT		\$33.15	
					Total Vendor	\$33.15	**
11-190-100-610-02-K	MUSIC & ARTS	041600	15000591	SUPPLIES - KNOLL		\$400.00	
					Total Vendor	\$400.00	**
11-000-219-600-00-B	PEARSON ASSESSMENTS	041949	15000885	SUPPLIES & MATERIALS CST		\$742.19	
					Total Vendor	\$742.19	**
11-190-100-640-02-K	PEARSON EDUCATION, INC	***041950	15000814	TEXTBOOKS - KNOLLWOOD		\$2,417.01	
					Total Vendor	\$2,417.01	**
12-000-260-730-00-0	PHILLIPS MC DADE	042516	15000556	ROOFTOP UNIT	17070 H	\$14,990.00	
11-000-261-420-02-J		042516	15000771	RTU 1 2 3 4 5	17070 H	\$3,137.50	
11-000-261-420-02-P		042516	15000771	RTU 1 2 3 4 5	17070 H	\$945.00	
11-000-261-420-02-J		042516	15000823	CONTROLLERS	17070 H	\$14,880.00	
11-000-261-420-02-J		042516	15000870	MAINTENANCE		\$1,695.12	
11-000-261-420-02-J		042516	15000977	MAINTENANCE		\$525.00	

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-000-261-420-02-P		042516	15000977	MAINTENANCE		\$3,961.50	
12-000-260-730-00-0		042516	15X01721	ROOFTOP UNIT	17070 H	\$19,350.00	
11-000-261-420-02-J		042516	15X01769	ROOFTOP UNIT #12	17070 H	\$16,920.00	
				Total Vendor		\$76,404.12	**
11-000-230-610-00-0	PHOTO OFFSET PRINT'G &	042518	15000888	GEN SUPPLIES		\$90.00	
				Total Vendor		\$90.00	**
11-190-100-610-02-K	PROGRESS PUBLICATIONS	042975	15000949	SUPPLIES - KNOLL		\$479.25	
				Total Vendor		\$479.25	**
11-190-100-610-01-S	KURTZ BROS.	043290	15000742	SCHOOL		\$3,593.90	
				Total Vendor		\$3,593.90	**
11-190-100-610-01-S	LEARNING A-Z	044748	15000898	SUPPLIES K-3		\$2,143.75	
				Total Vendor		\$2,143.75	**
11-190-100-610-01-S	REALLY GOOD STUFF, INC	044755	15000739	SUPPLIES K-3		\$268.30	
11-190-100-610-01-S		044755	15000759	SUPPLIES GRADES K-3		\$721.96	
11-190-100-610-01-S		044755	15000881	SUPPLIES K-3		\$70.89	
				Total Vendor		\$1,061.15	**
11-000-219-500-01-B	RPDA	045078	15000733	PROF SEMINAR FEES		\$200.00	
11-000-223-500-01-D		045078	15000733	PROF SEMINAR FEES		\$100.00	
				Total Vendor		\$300.00	**
11-000-221-500-00-C	NELSON RIBON	045350	15001051	TRAVEL REIMBURSEMENT		\$188.00	
11-000-230-590-05-0		045350	15001051	TRAVEL REIMBURSEMENT		\$222.00	
11-000-230-610-00-0		045350	15001051	GEN SUPPLIES		\$403.86	
11-000-240-500-02-S		045350	15001051	TRAVEL REIMBURSEMENT		\$188.00	
11-000-240-500-04-K		045350	15001051	TRAVEL REIMBURSEMENT - K		\$188.00	
11-000-291-270-04-0		045350	15001051	TUITION REIMBURSEMENT		\$2,592.00	
				Total Vendor		\$3,781.86	**
11-000-219-600-00-B	HOUGHTON MIFFLIN PUB CO	045401	15000738	SUPPLIES & MATERIALS CST		\$691.90	
				Total Vendor		\$691.90	**
11-190-100-610-01-S	RIVER ROAD BOOKS LLC	045405	15000623	SUPPLIES GR. K-3		\$880.28	
11-190-100-610-01-S		045405	15000700	SUPPLIES K-3		\$619.51	
11-190-100-610-01-S		045405	15000902	SUPPLIES GRADE K-3		\$370.11	
11-190-100-610-01-S		045405	15000955	SUPPLIES GRADES K-3		\$65.55	
				Total Vendor		\$1,935.45	**
11-000-262-610-00-M	ROBINSON STEEL CO.	045625	15000899	LOCKER LATCH HOOK		\$107.00	
				Total Vendor		\$107.00	**
11-402-100-100-01-0	JEFFREY ROCHE	045923	15001063	REFEREES		\$60.00	
				Total Vendor		\$60.00	**

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-190-100-610-02-K	JESSICA DOUGHERTY	045950	15000931	SUPPLIES - KNOLL		\$18.33	
					Total Vendor	\$18.33	**
11-190-100-610-02-K	RUSCIL'S PIANOS	046258	15001042	SUPPLIES - KNOLL		\$95.00	
					Total Vendor	\$95.00	**
11-190-100-610-02-K	SCHOOL SPECIALTY	047075	15000003	SUPPLIES - KNOLL		\$1,753.50	
					Total Vendor	\$1,753.50	**
11-000-223-320-00-D	REGINA SCHAFFER	047083	15000994	STAFF DEVELOPMENT		\$1,800.00	
					Total Vendor	\$1,800.00	**
11-190-100-610-02-K	MARIA SCHIANO	047185	15000928	SUPPLIES - KNOLL		\$49.99	
					Total Vendor	\$49.99	**
11-000-240-600-01-S	SCHOLASTIC INC	047205	15000894	OFFICE SUPPLIES		\$100.00	
					Total Vendor	\$100.00	**
11-190-100-610-02-K	SCHOOL SPECIALTY	047600	15000017	SUPPLIES - KNOLL		\$1,222.40	
11-190-100-610-02-K		047600	15000020	SUPPLIES - KNOLL		\$99.86	
11-190-100-610-02-K		047600	15000028	SUPPLIES - KNOLL		\$198.27	
11-190-100-610-02-K		047600	15000030	SUPPLIES - KNOLL		\$199.52	
11-190-100-610-02-K		047600	15000031	SUPPLIES - KNOLL		\$200.00	
11-213-100-610-00-B		047600	15000032	SUPPLIES RESOURCE CTR		\$75.93	
11-190-100-610-02-K		047600	15000033	SUPPLIES - KNOLL		\$197.13	
11-190-100-610-02-K		047600	15000036	SUPPLIES - KNOLL		\$130.19	
11-190-100-610-02-K		047600	15000038	SUPPLIES - KNOLL		\$95.30	
11-190-100-610-02-K		047600	15000039	SUPPLIES - KNOLL		\$149.82	
11-190-100-610-02-K		047600	15000041	SUPPLIES - KNOLL		\$196.30	
11-190-100-610-02-K		047600	15000042	SUPPLIES - KNOLL		\$99.79	
11-190-100-610-01-S		047600	15000054	SUPPLIES - SICKLES		\$247.22	
11-190-100-610-01-S		047600	15000057	SUPPLIES - SICKLES		\$193.76	
11-213-100-610-00-B		047600	15000059	SUPPLIES RESOURCE CTR		\$75.52	
11-190-100-610-01-S		047600	15000061	SUPPLIES - SICKLES		\$136.96	
11-190-100-610-01-S		047600	15000071	SUPPLIES - SICKLES		\$96.83	
11-190-100-610-01-S		047600	15000072	SUPPLIES - SICKLES		\$187.66	
11-190-100-610-01-S		047600	15000073	SUPPLIES - SICKLES		\$197.82	
11-190-100-610-01-S		047600	15000077	SUPPLIES - SICKLES		\$63.08	
11-190-100-610-01-S		047600	15000082	SUPPLIES - SICKLES		\$231.76	
11-000-219-600-00-B		047600	15000083	SUPPLIES & MATERIALS CST		\$72.71	
11-213-100-610-00-B		047600	15000101	SUPPLIES RESOURCE CTR		\$66.75	
11-190-100-610-01-S		047600	15000622	SUPPLIES GR. K-3		\$3,527.65	
11-190-100-610-01-S		047600	15000740	SUPPLIES K-3		\$137.89	
11-190-100-610-01-S		047600	15000761	SUPPLIES GRADE K-3		\$369.30	
11-190-100-610-01-S		047600	15000763	SUPPLIES GR K-3		\$76.42	
11-190-100-610-01-S		047600	15000851	SUPPLIES GRADE K-3		\$445.35	
11-190-100-610-01-S		047600	15000880	SUPPLIES K-3		\$132.23	
					Total Vendor	\$9,123.42	**

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-190-100-610-01-S	SCHOOL SPECIALTY	047601	15000762	SUPPLIES GR K-3		\$140.54	
11-190-100-610-01-S		047601	15000798	SUPPLIES GRADE K-3		\$132.25	
11-190-100-610-02-K		047601	15000947	SUPPLIES - KNOLL		\$412.60	
				Total Vendor		\$685.39	**
11-000-262-610-00-M	SCOLES FLOORSHINE IND	047700	15000691	MISC SUPPLIES		\$1,379.22	
11-000-262-610-00-M		047700	15000846	MISC SUPPLIES		\$69.88	
				Total Vendor		\$1,449.10	**
11-000-261-420-01-M	SEABOARD FIRE & SAFETY	047900	15000756	ARGON ANNUAL RENTAL FEE		\$7.75	
				Total Vendor		\$7.75	**
11-000-221-104-03-0	NJSGC	047901	15000945	SUPPLIES GRADES K -8	17072 H	\$900.00	
				Total Vendor		\$900.00	**
11-000-261-420-02-P	SIMPLEXGRINNELL	***049000	15000976	S-MAINT/REPAIR OF BLDG		\$376.00	
				Total Vendor		\$376.00	**
20-250-100-610-03-0	SOUTHPAW ENTERPRISES	049475	15000577	SUPPLIES-B BASIC		\$259.00	
				Total Vendor		\$259.00	**
11-000-221-104-03-0	STAGE DOOR CONNECTIONS	050160	15000999	SUPPLIES GRADES K -8		\$669.00	
				Total Vendor		\$669.00	**
11-000-223-500-01-D	SUSAN BENNETT	051300	15000984	REIMBURSEMENT		\$41.25	
				Total Vendor		\$41.25	**
11-190-100-610-01-S	TANNER NORTH JERSEY	052600	15000744	K-3 FURNITURE		\$3,141.86	
				Total Vendor		\$3,141.86	**
11-000-261-420-01-M	TAYLOR FENCE CO	052700	15000828	PLAYGROUND FENCE		\$4,550.00	
				Total Vendor		\$4,550.00	**
20-270-200-320-00-0	TEACHERS COLLEGE READING	052802	15000510	TITLE IIA-TCHR&PRINCIPAL		\$750.00	
20-270-200-320-00-0		052802	15000529	TITLE IIA-TCHR&PRINCIPAL		\$750.00	
20-270-200-320-00-0		052802	15000534	TITLE IIA-TCHR&PRINCIPAL		\$750.00	
20-270-200-320-00-0		052802	15000652	TITLE IIA-TCHR&PRINCIPAL		\$750.00	
20-270-200-320-00-0		052802	1500590A	replaces 000590 wrg ven		\$750.00	
				Total Vendor		\$3,750.00	**
11-000-213-600-02-K	TEAM LIFE, INC.	052907	15000834	AED POWERHEART		\$2,990.00	
				Total Vendor		\$2,990.00	**
11-000-261-420-02-J	TECH ELECTRIC CORPS INC	052909	15000869	GYM SCOREBOARD		\$250.00	
				Total Vendor		\$250.00	**
11-000-262-800-02-M	TREAS.STATE OF N J	055311	15001046	LICENSING FEE		\$368.00	
				Total Vendor		\$368.00	**

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-000-262-800-02-M	COMMISSIONER OF LWD	055319	15001074	BOILER LICENSE RENEWAL		\$80.00	
					Total Vendor	\$80.00	**
11-190-100-610-02-K	WILMA VAUGHN	056130	15000927	SUPPLIES - KNOLL		\$58.30	
11-190-100-610-02-K		056130	15001021	SUPPLIES - KNOLL		\$27.90	
					Total Vendor	\$86.20	**
11-000-230-530-01-0	VERIZON WIRELESS	056155	15000878	WIRELESS CELL PHONE		\$29.98	
					Total Vendor	\$29.98	**
11-000-262-300-00-0	VENYU SOLUTIONS INC.	056172	15000896	SERVICE/MAINT. AGREEMENT		\$525.00	
					Total Vendor	\$525.00	**
11-000-230-895-00-0	RANDI WALKER	056633	15001039	BOE TRAINING		\$200.00	
					Total Vendor	\$200.00	**
11-000-219-600-00-B	WISCONSIN CTR FOR EDUCA-	056701	15000858	SUPPLIES & MATERIALS CST		\$200.00	
					Total Vendor	\$200.00	**
11-000-262-300-00-0	CQI WATER TREATMENT	056710	15000606	WATER TREATMENT		\$1,500.00	
					Total Vendor	\$1,500.00	**
11-000-262-590-02-0	MICHAEL WEST	057115	15000884	CLOTHING ALLOWANCE		\$49.99	
					Total Vendor	\$49.99	**
11-190-100-610-02-K	PREMIER AGENDAS INC	057560	15000950	SUPPLIES - KNOLL		\$2,940.95	
					Total Vendor	\$2,940.95	**
11-402-100-100-01-0	CAROLYN WILLIAMS	057711	15001065	REFEREES		\$73.00	
					Total Vendor	\$73.00	**
11-402-100-100-01-0	RICHARD WOOLF	057775	15001064	REFEREES		\$60.00	
					Total Vendor	\$60.00	**
11-190-100-640-02-K	MCGRAW-HILL SCHOOL EDUC	057950	15000923	TEXTBOOKS - KNOLLWOOD		\$114.99	
					Total Vendor	\$114.99	**
11-000-262-490-03-0	XEROX CORPORATION	058050	15000753	COPIER LEASE		\$3,678.45	
11-190-100-610-00-0		058050	15000916	COPY MACHINE		\$306.00	
11-190-100-610-00-0		058050	15001047	COPY MACHINE		\$153.00	
					Total Vendor	\$4,137.45	**
11-000-223-320-00-D	RUMSON-FAIR HAVEN REG HS	800480	15000972	PROFESSIONAL SERVICES		\$3,126.87	
					Total Vendor	\$3,126.87	**

Resolved that the Bills & Claims against the Board Of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performed, and certified as correct by the Secretary of the Board Of Education be and the same are odered paid when approved by the Finance Committee, and when funds are available.

Fund No. and Name	Program No. and Name	Invoices	Current	Prior Yr.
11 GENERAL CURRENT EXPENSE	000 UNDISTRIBUTED EXPEND.	148	271,659.45	
	190 REGULAR PROGRAM UNISTR	87	200,121.60	
	213 10 RESOURCE ROOM/20 DLN	3	218.20	
	402 SCHOOL SPONSORED ATH.	16	1,043.53	
	**Total Fund	254	473,042.78	
12 CAPITAL OUTLAY	000 UNDISTRIBUTED EXPEND.	2	34,340.00	
	**Total Fund	2	34,340.00	
20 SPECIAL REVENUE FUNDS	250 I.D.E.A. PART B	2	9,347.27	
	270 NCLB TITLE IIA/TITLE IID	5	3,750.00	
	**Total Fund	7	13,097.27	
	***Grand Totals		\$520,480.05 +	\$.00 = \$520,480.05

 President

 Board Member

 Secretary

 Board Member