

Brick Board of Education

Bills And Claims Report By PO Number

051712BdMtg regular checks Batch67

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04/30/2012

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
NAP Check	CR:65-101- DR:65-491-01		6986 / REINHARD, NICOLE	CF	refund best prog.		115.00
	CR:10-101- DR:10-491-		7007 / MIDSTREAMS ELEMENTARY SCHOOL	CF	reimb..		645.00
	CR:65-101- DR:65-491-01		7039 / COAN, LORIAN	CF	refund best prog.		366.50
	CR:10-101- DR:10-491-		7028 / THE ASHLEY LAUREN FOUNDATION	CF	reimb use of facilities		1,400.00
	CR:65-101- DR:65-491-01		7025 / DANZA, CHANDRA	CF	refund best prog		130.00
	CR:65-101- DR:65-491-01		7026 / SINGER, GARY	CF	refund best prog		142.50
	CR:20-101- DR:20-412-		3292 / TREASURER, STATE OF NJ	CF	refund title 1a&4		85,403.00
Total for NAP Check							\$88,202.00
12-00825	11-190-100-610-25-000/ VMMS-Supplies	47982111	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		51.60
Total for 12-00825							\$51.60
12-00961	11-190-100-610-16-000/ BMHS-Supplies	47996685	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		151.01
Total for 12-00961							\$151.01
12-01035	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	93992629	2843 / RIDDELL/ALL AMERICAN 0&CR200 1,223	CF	SUPPLIES		1,472.00
Total for 12-01035							\$1,472.00
12-01081	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	751	6561 / SWIM NEW JERSEY CORP.	CF	SUPPLIES		218.40
Total for 12-01081							\$218.40
12-01108	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	27578	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		726.58
Total for 12-01108							\$726.58
12-01109	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	8825	3048 / SPORTS PARADISE	CF	SUPPLIES		162.00
Total for 12-01109							\$162.00
12-01111	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	964-371	5010 / UNIFORMS FOR ALL SPORTS, INC.	CF	SUPPLIES		552.00
Total for 12-01111							\$552.00
12-03532	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1169	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		540.00

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

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12-03532	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1159	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		540.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1163 4/2	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		270.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1164	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		675.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1170	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		675.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1171	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		810.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1172,117 3,1174	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		1,620.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1165,116 6,1167,11 68	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		1,755.00
Total for 12-03532							\$6,885.00
12-03539	20-250-100-500-99-000/ TUITION SEPT-JUNE	MARCH INV1866	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF	student tuition		1,400.00
Total for 12-03539							\$1,400.00
12-03540	11-000-100-566-99-000/ TUITION-PRIVATE SCH	2012-3 KF AG	1591 / DOUGLASS DEVELOPMENT DISABILITY CTR.	CF	TUITION-PRIVATE SCH		19,612.00
Total for 12-03540							\$19,612.00
12-03544	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	10147	3535 / J. MICHAEL TECHNOLOGY ASSOCIATES LLC	CF	TECH CONSULTANTS MAINT		2,880.00
Total for 12-03544							\$2,880.00
12-03631	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	11531	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,634.01
Total for 12-03631							\$1,634.01
12-03698	65-990-330-610-69-000/ K-WRAP - SUPPLIES	94590031	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	K-WRAP - SUPPLIES		48.57
Total for 12-03698							\$48.57
12-03785	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY NB,MC	3475 / Y.A.L.E. SCHOOL NORTH	CF	student tuition		10,658.56
Total for 12-03785							\$10,658.56

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12-03787A	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY JK,AH,N G,BB	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		21,475.52
Total for 12-03787A							\$21,475.52
12-03789A	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 05300501 2012	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		36,109.50
Total for 12-03789A							\$36,109.50
12-03790A	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAR ADJ 2877 / RUGBY SCHOOL &APRIL		CF	TUITION-PRIVATE SCH		10,263.36
	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAR ADJ 2877 / RUGBY SCHOOL &APRIL		CF	TUITION SEPT-JUNE		30,790.08
Total for 12-03790A							\$41,053.44
12-03792A	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH CB,ZH,S U,HN	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		23,110.56
Total for 12-03792A							\$23,110.56
12-03793A	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY&CR 2520 / NEW ROAD SCHOOLS OF NEW EDITMAR JERSEY		CF	TUITION-PRIVATE SCH		41,536.74
Total for 12-03793A							\$41,536.74
12-03799B	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY INV61706 FOR CHILDREN .61760	4658 / HAWKSWOOD, INC./SCHOOL	CF	TUITION-PRIVATE SCH		66,318.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY INV61706 FOR CHILDREN .61760	4658 / HAWKSWOOD, INC./SCHOOL	CF	TUITION SEPT-JUNE		15,279.60
Total for 12-03799B							\$81,597.60
12-03802	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY TH,NJ,C M&JANC RED	3200 / THE EDUCATION ACADEMY	CF	student tuition		7,158.75
Total for 12-03802							\$7,158.75

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Pending Payments							
12-03805	20-250-100-500-99-000/ TUITION SEPT-JUNE	APRIL AH,AH AID.	1420 / COASTAL LEARNING CENTER INC.	CF	student tuition		5,515.20
Total for 12-03805							\$5,515.20
12-03807	20-250-100-500-99-000/ TUITION SEPT-JUNE	MARCH 3998 JS/CS	3552 / APPLIED BEHAVIORAL CONCEPTS, INC.	CF	TUITION SEPT-JUNE		4,300.00
Total for 12-03807							\$4,300.00
12-03809	20-250-100-500-99-000/ TUITION SEPT-JUNE	21411,10, 40,41,42, 43	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		2,536.25
	20-250-100-500-99-000/ TUITION SEPT-JUNE	21265	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		1,170.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	21267	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		180.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	21268	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		922.50
	20-250-100-500-99-000/ TUITION SEPT-JUNE	21244	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		75.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	21264	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		145.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	21245	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		75.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	21205,06, 07,08,09	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		3,230.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	21176,21 177	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		220.00
Total for 12-03809							\$8,553.75
12-03819	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAR1DA YS.G&AI D&APR	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		38,759.64
	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAR1DA YS.G&AI D&APR	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	student tuition		15,669.60
	20-251-100-500-99-000/ TUITION SEPT-JUNE	MAR1DA YS.G&AI	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	student tuition idea		3,917.40

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12-03819		D&APR				
Total for 12-03819						\$58,346.64
12-03820	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	MARCH 31 5188 ET	1877 / HEARTSPRING	CF TUITION-PRIV OUT OF STAT		11,891.35
Total for 12-03820						\$11,891.35
12-03821	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAR JB,JM,SM ,AN	2021 / JFK REHABILITATION INST.	CF TUITION-PRIVATE SCH		12,797.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL JB,JM,SM ,AN	2021 / JFK REHABILITATION INST.	CF TUITION-PRIVATE SCH		12,797.00
Total for 12-03821						\$25,594.00
12-03857	11-000-218-800-10-000/ BTHS GUIDANCE OTHER	310678	3197 / PSAT/NMSQT OPTIONAL REPORTING SERVICES	CF BTHS GUIDANCE OTHER		50.00
Total for 12-03857						\$50.00
12-03953	11-000-230-440-00-000/ LEASE PURCHASE	LEASE40 055691 MAY	4462 / TD EQUIPMENT FINANCE, INC.	CF LEASE PURCHASE		9,118.66
Total for 12-03953						\$9,118.66
12-04039	11-000-291-270-00-004/ PRESCRIPTION	MAY2012 380162	6394 / CONNER STRONG COMPANIES, INC.	CF PRESCRIPTION		1,666.66
Total for 12-04039						\$1,666.66
12-04065	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY CG 2012	2609 / OAKWOOD SCHOOL	CF TUITION SEPT-JUNE		5,594.60
Total for 12-04065						\$5,594.60
12-04096	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	MAY.	2205 / FOZ, M.D., LIONEL D.	CF Sch Physicians/ Med Exmr		2,417.57
Total for 12-04096						\$2,417.57
12-04099	11-000-291-270-00-003/ HEALTH INSURANCE	JAN ADMN INV 32035	6448 / BENEFIT TAX LINK	CF HEALTH INSURANCE		6,688.50

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12-04099	11-000-291-270-00-003/ HEALTH INSURANCE	FEB ADMN 32671	6448 / BENEFIT TAX LINK	CF	HEALTH INSURANCE		6,682.00
	11-000-291-270-00-003/ HEALTH INSURANCE	MAR ADMN 33301	6448 / BENEFIT TAX LINK	CF	HEALTH INSURANCE		6,662.50
Total for 12-04099							\$20,033.00
12-04108	11-190-100-890-16-000/ BMHS-Other Objects	R201204 45	1925 / INDUSTRIAL WELDING SUPPLY	CF	BMHS-Other Objects		11.30
	11-190-100-890-16-000/ BMHS-Other Objects	R412024 6	1925 / INDUSTRIAL WELDING SUPPLY	CF	BMHS-Other Objects		11.30
Total for 12-04108							\$22.60
12-04121	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	09568523 632016. 5/20	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		212.34
Total for 12-04121							\$212.34
12-04139	60-910-310-610-67-000/ CAFE SUPPLIES	3/30-4/27	6532 / CAMDEN BAG & PAPER CO. LLC	CF	CAFE SUPPLIES		3,467.60
Total for 12-04139							\$3,467.60
12-04141	60-910-310-610-67-000/ CAFE SUPPLIES	ACCT107 680APRIL COMPANY	6611 / PENN JERSEY PAPER	CF	CAFE SUPPLIES		2,774.79
Total for 12-04141							\$2,774.79
12-04146	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	15090438	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		1,255.38
Total for 12-04146							\$1,255.38
12-04197	11-000-251-890-00-005/ PURCHASED PROF SERVICE	8375	1519 / DATA-GUARD, INC.	CF	PURCHASED PROF SERVICE		80.00
Total for 12-04197							\$80.00
12-04223	20-250-100-500-99-000/ TUITION SEPT-JUNE	KF. MARCH..	2131 / LADACIN NETWORK, INC.	CF	student tuition		5,332.32
Total for 12-04223							\$5,332.32
12-04235	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	9116	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	DRG		13,000.00
Total for 12-04235							\$13,000.00

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12-04314	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL	3017 / SOMERSET HILLS SCHOOL	CF	TUITION-PRIVATE SCH		6,352.00
		AW					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	3017 / SOMERSET HILLS SCHOOL	CF	TUITION-PRIVATE SCH		8,734.00
		2012					
			Total for 12-04314				\$15,086.00
12-04315	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		45,767.33
		INV33020					
		12					
			Total for 12-04315				\$45,767.33
12-04327A	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY	1468 / CPC BEHAVIORAL	CF	Tuition-Other LEA's-SpEd		29,920.00
		AD,JN,TP HEALTHCARE					
		,EP					
			Total for 12-04327A				\$29,920.00
12-04371	11-000-262-490-00-000/ Water & Sewer	APRIL	2097 / KEPWEL SPRING WATER	CF	Water & Sewer		761.50
		101522C	COMPANY				
		UST#					
	11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	APRIL	2097 / KEPWEL SPRING WATER	CF	ADM/EQUIPMENT RENTAL		67.50
		101522C	COMPANY				
		UST#					
			Total for 12-04371				\$829.00
12-04386	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		49,549.72
		TUITION					
	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY	1078 / ALPHA SCHOOL	CF	TUITION SEPT-JUNE		34,694.44
		TUITION					
			Total for 12-04386				\$84,244.16
12-04397	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY	1859 / HARBOR SCHOOL	CF	student tuition		36,578.08
		0173INV					
			Total for 12-04397				\$36,578.08
12-04473	65-990-330-500-68-000/ PURCHASED SERVICES	MAR/APR	3638 / VERIZON WIRELESS	CF	PURCHASED SERVICES		215.19
		IL					
			Total for 12-04473				\$215.19
12-04503	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	9115	6261 / DRG - DESIGN RESOURCES	CF	DRG		1,400.00
			GROUP ARCHITECTS				

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Pending Payments							
Total for 12-04503							\$1,400.00
12-04626	11-000-261-420-64-001/ RENTALS	R041202	1925 / INDUSTRIAL WELDING	CF	RENTALS		39.55
		45	SUPPLY				
	11-000-261-420-64-001/ RENTALS	R201204	1925 / INDUSTRIAL WELDING	CF	RENTALS		39.55
		44	SUPPLY				
Total for 12-04626							\$79.10
12-04679	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	2842509	2962 / SERVPRO OF TOMS RIVER	CF	CUSTODIAL-EQUIP REPAIR		570.00
Total for 12-04679							\$570.00
12-04692	30-000-452-390-10-000/ GYM LIGHTING BTHS PURCH	9118	6261 / DRG - DESIGN RESOURCES	CF	DRG		3,206.70
			GROUP ARCHITECTS				
	30-000-452-390-16-000/ GYM LIGHTING BMHS PURCH	9118	6261 / DRG - DESIGN RESOURCES	CF	DRG		3,861.90
			GROUP ARCHITECTS				
	30-000-452-390-20-000/ GYM LIGHTING LRMS PURCH	9118	6261 / DRG - DESIGN RESOURCES	CF	DRG		1,953.00
			GROUP ARCHITECTS				
	30-000-452-390-25-000/ GYM LIGHTING VMMS PURCH	9118	6261 / DRG - DESIGN RESOURCES	CF	DRG		1,953.00
			GROUP ARCHITECTS				
	30-000-452-390-30-000/ GYM LIGHTING DP PURCH	9118	6261 / DRG - DESIGN RESOURCES	CF	DRG		525.00
			GROUP ARCHITECTS				
Total for 12-04692							\$11,499.60
12-04712	60-910-310-610-67-000/ CAFE SUPPLIES	340464	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES		308.50
Total for 12-04712							\$308.50
12-04713	60-910-310-610-67-000/ CAFE SUPPLIES	EHYS 4/24	5159 / WEST BAY TRADING CO.	CF	CAFE SUPPLIES		350.00
Total for 12-04713							\$350.00
12-04792	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY2012 ND	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,944.00
Total for 12-04792							\$5,944.00
12-04903	11-000-291-260-00-000/ Insurance-Worker's Comp	7589 MAY 3	2575 / NJSBAIG	CF	Insurance-Worker's Comp		90,308.99
	60-910-310-260-67-000/ CAFE WORKERS COMP	7589 MAY 3	2575 / NJSBAIG	CF	CAFE WORKERS COMP		5,031.17

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12-04903	65-990-330-260-68-000/ WORKERS COMP	7589	2575 / NJSBAIG	CF	WORKERS COMP		250.50
		MAY 3					
	65-990-330-260-69-000/ K-WRAP WORKERS COMP	7589	2575 / NJSBAIG	CF	K-WRAP WORKERS COMP		151.00
		MAY 3					
Total for 12-04903							\$95,741.66
12-04963	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	15114081	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		1,586.99
Total for 12-04963							\$1,586.99
12-05192	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	13607969	6691 / OPTIMUM LIGHTPATH	CF	COMMUNICATIONS/TELEPHONE		5,797.13
Total for 12-05192							\$5,797.13
12-05253	60-910-310-610-67-000/ CAFE SUPPLIES	2275,241	6695 / MCKEE FOODS CORPORATION	CF	CAFE SUPPLIES		329.44
		0,2422					
Total for 12-05253							\$329.44
12-05293	20-250-100-500-99-000/ TUITION SEPT-JUNE	SG	6260 / CENTER FOR VOCATIONAL	CF	TUITION SEPT-JUNE		400.00
		MARCH	REHABILITATION				
		10937					
	20-250-100-500-99-000/ TUITION SEPT-JUNE	11029	6260 / CENTER FOR VOCATIONAL	CF	TUITION SEPT-JUNE		300.00
		APRIL	REHABILITATION				
		SG					
Total for 12-05293							\$700.00
12-05369	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH	2630 / OCEAN MENTAL HEALTH	CF	TUITION-PRIVATE SCH		5,777.64
		MF	SERVICES				
Total for 12-05369							\$5,777.64
12-05373	11-000-216-320-99-000/ SP SVC- RELATED SVC	MARCH	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		6,233.50
		OCCUP	ADVISEMENT				
		THERPY					
	11-000-216-320-99-000/ SP SVC- RELATED SVC	APRIL	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		6,336.25
		OCCUPT	ADVISEMENT				
		HER					
Total for 12-05373							\$12,569.75
12-05374	11-000-216-320-99-000/ SP SVC- RELATED SVC	MARCH	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		6,476.25
		PHYS	ADVISEMENT				
		THERAP					
		Y					

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Pending Payments							
12-05374	11-000-216-320-99-000/ SP SVC- RELATED SVC	APRIL	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		6,358.50
		PHYS	ADVISEMENT				
		THERA					
			Total for 12-05374				\$12,834.75
12-05485	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY JG	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		5,568.36
			Total for 12-05485				\$5,568.36
12-05552	20-270-200-300-03-000/ PURCH PROF SEPT-JUNE	INV 5 4/5	6488 / BRILES, ED.D., TIMOTHY M.	CF	PURCH PROF SEPT-JUNE		3,750.00
			Total for 12-05552				\$3,750.00
12-05661	20-250-100-500-99-000/ TUITION SEPT-JUNE	FEB K.S.	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		4,589.60
		HERSH	OF EDUCATION				
		HIGH					
	20-250-100-500-99-000/ TUITION SEPT-JUNE	C.L. MAY	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		6,251.30
			OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY ARA	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		6,251.30
			OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY KS	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		6,251.30
			OF EDUCATION				
			Total for 12-05661				\$23,343.50
12-05712	11-000-262-490-64-001/ CUSTODIAL-SERVICE & RENT	343136	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		8.00
	11-000-262-490-64-001/ CUSTODIAL-SERVICE & RENT	345308	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		8.00
	11-000-262-490-64-001/ CUSTODIAL-SERVICE & RENT	347466	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		8.00
	11-000-262-490-64-001/ CUSTODIAL-SERVICE & RENT	349609	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		8.00
			Total for 12-05712				\$32.00
12-05834	20-250-100-500-99-000/ TUITION SEPT-JUNE	KT MAY	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION SEPT-JUNE		5,299.80
			JERSEY				
			Total for 12-05834				\$5,299.80
12-05981	20-451-100-300-98-000/ PURCH PROF SEPT-JN	KM	6446 / EDISON TOWNSHIP	CF	PURCH PROF SEPT-JN		148.00
		1112-03					
		MARCH					
			Total for 12-05981				\$148.00
12-06009	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	40092222	6064 / CUSTOM BANDAG	CF	Trans-Tires,Tubes,Parts		9,854.10
			INCORPORATED				
			Total for 12-06009				\$9,854.10

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Pending Payments							
12-06014	11-190-100-890-03-000/ GRADE K-12 OTHER OBJECTS	ACADEMI1324	/ CARL W. GOETZ MIDDLE C BOWL SCHOOL 4/18	CF	GRADE K-12 OTHER OBJECTS		715.00
Total for 12-06014							\$715.00
12-06043	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY MC 1428	/ COLLIER SCHOOL	CF	TUITION SEPT-JUNE		5,568.36
Total for 12-06043							\$5,568.36
12-06044	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY KT 1428	/ COLLIER SCHOOL	CF	TUITION SEPT-JUNE		5,568.36
Total for 12-06044							\$5,568.36
12-06105	11-190-100-610-95-034/ TECH SUPPLIES/MIDST	XFR52T4 J5	1543 / DELL COMPUTER CORPORATION	CF	TECH SUPPLIES/MIDST		2,622.40
	11-190-100-610-95-034/ TECH SUPPLIES/MIDST	XFR54FC D6	1543 / DELL COMPUTER CORPORATION	CF	TECH SUPPLIES/MIDST		279.98
Total for 12-06105							\$2,902.38
12-06170	20-250-100-500-99-000/ TUITION SEPT-JUNE	MARCHA DJ&APRI L FG	2877 / RUGBY SCHOOL	CF	TUITION SEPT-JUNE		5,131.68
Total for 12-06170							\$5,131.68
12-06291	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15574	6783 / BRINKERHOFF ENVIRONMENTAL SERVICES, INC.	CF	MAINT-CONTRACTED REPAIR		6,750.00
Total for 12-06291							\$6,750.00
12-06299	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY A.H 3200	/ THE EDUCATION ACADEMY	CF	TUITION SEPT-JUNE		4,565.00
Total for 12-06299							\$4,565.00
12-06314	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	144	2637 / OPEN SYSTEMS SERVICE	CF	MAINT-CONTRACTED REPAIR		292.50
Total for 12-06314							\$292.50
12-06315	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	141,CR31 9,142,143	2637 / OPEN SYSTEMS SERVICE	CF	MAINT-CONTRACTED REPAIR		936.00
Total for 12-06315							\$936.00
12-06317	11-190-100-500-20-000/ OTHER PURCHASED SERVICES	1272	6010 / EVERASE CORPORATION	CF	OTHER PURCHASED SERVICES		16,060.41
Total for 12-06317							\$16,060.41
12-06507	11-000-261-610-64-000/ supply repair of Bldg	10124	1041 / ADVANCE DOOR & SUPPLY COMPANY	CF	supply repair of Bldg		2,572.00

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Pending Payments							
Total for 12-06507							\$2,572.00
12-06552	11-000-100-566-99-000/ TUITION-PRIVATE SCH	GD MAR	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,131.68
		ADJ&AP					
		RIL					
Total for 12-06552							\$5,131.68
12-06558	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY EJ	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		6,985.00
		& EJ AID					
Total for 12-06558							\$6,985.00
12-06590	20-250-100-500-99-000/ TUITION SEPT-JUNE	TM AID	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION SEPT-JUNE		1,716.00
		MAY	JERSEY				
Total for 12-06590							\$1,716.00
12-06712	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	189753	6058 / BIRDSALL ENGINEERING, INC.	CF	CONSULTANTS-ARCHIT,ENVIR		3,000.00
Total for 12-06712							\$3,000.00
12-06816	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NP	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,131.68
		MARCHA					
		DJ&APRI					
		L					
Total for 12-06816							\$5,131.68
12-06925	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	7334475	6000 / CRAFT OIL CORP.	CF	Trans-Gas,Diesel,Oil		1,095.54
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	7329124	6000 / CRAFT OIL CORP.	CF	Trans-Gas,Diesel,Oil		1,268.52
Total for 12-06925							\$2,364.06
12-06951	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	10148	1041 / ADVANCE DOOR & SUPPLY	CF	MAINT-CONTRACTED REPAIR		1,297.00
			COMPANY				
Total for 12-06951							\$1,297.00
12-07099	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES		2,530.76
		INV					
Total for 12-07099							\$2,530.76
12-07101	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES		1,726.05
		INV..					
Total for 12-07101							\$1,726.05

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Pending Payments							
12-07133	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY SS	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		4,565.00
			Total for 12-07133				\$4,565.00
12-07136	11-000-100-566-99-000/ TUITION-PRIVATE SCH	HG MAY	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		3,740.00
			Total for 12-07136				\$3,740.00
12-07177	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH AG INV3990	3552 / APPLIED BEHAVIORAL CONCEPTS, INC.	CF	TUITION-PRIVATE SCH		21,850.00
			Total for 12-07177				\$21,850.00
12-07178	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL INV..	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES		24,466.14
			Total for 12-07178				\$24,466.14
12-07329	11-190-100-610-95-000/ Tech-District Supplies	XFNT1J1 32	1543 / DELL COMPUTER CORPORATION	CF	Tech-District Supplies		6,108.72
			Total for 12-07329				\$6,108.72
12-07518	11-401-100-500-16-000/ PURCHASED SERVICES	INV 1	4733 / HIGGINS, STEVEN F.	CF	PURCHASED SERVICES		450.00
			Total for 12-07518				\$450.00
12-07519	11-401-100-500-16-000/ PURCHASED SERVICES	INV 1	4745 / ROBERTSHAW, ERIC	CF	PURCHASED SERVICES		450.00
			Total for 12-07519				\$450.00
12-07598	11-000-261-610-64-001/ MAINT. SUPPLIES	4240765	3064 / STANDARD GROUP	CF	MAINT. SUPPLIES		142.80
			Total for 12-07598				\$142.80
12-07599	11-000-261-610-64-001/ MAINT. SUPPLIES	4240764	3064 / STANDARD GROUP	CF	MAINT. SUPPLIES		450.00
			Total for 12-07599				\$450.00
12-07611	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	19957	6639 / MECHANICAL PRESERVATION ASSOCIATES, INC.	CF	MAINT-CONTRACTED REPAIR		190.40
			Total for 12-07611				\$190.40
12-07613	11-000-222-610-31-000/ EHY - LIBRARY SUPPLIES	274728	1786 / GARRETT BOOK COMPANY	CF	EHY - LIBRARY SUPPLIES		1,054.86
			Total for 12-07613				\$1,054.86
12-07661	11-000-222-610-31-000/ EHY - LIBRARY SUPPLIES	274727	1786 / GARRETT BOOK COMPANY	CF	EHY - LIBRARY SUPPLIES		2,336.07
			Total for 12-07661				\$2,336.07

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Pending Payments							
12-07696	11-212-100-610-38-000/ MD - SUPPLIES - PLC	2656847	2204 / LINGUI SYSTEMS INC.	CF	MD - SUPPLIES - PLC		119.85
Total for 12-07696							\$119.85
12-07743	11-000-222-610-20-001/ LRMS-Audio Visual Suppli	W502414	2196 / LIBRARY VIDEO COMPANY	CF	LRMS-Audio Visual Suppli		966.24
	11-000-222-610-20-001/ LRMS-Audio Visual Suppli	W502414	2196 / LIBRARY VIDEO COMPANY	CF	LRMS-Audio Visual Suppli		164.75
	11-000-222-610-20-001/ LRMS-Audio Visual Suppli	W502414	2196 / LIBRARY VIDEO COMPANY	CF	LRMS-Audio Visual Suppli		72.90
Total for 12-07743							\$1,203.89
12-07804	11-000-261-610-64-001/ MAINT. SUPPLIES	10185860	5029 / GEMPLER'S	CF	MAINT. SUPPLIES		67.75
Total for 12-07804							\$67.75
12-07808	11-401-100-500-16-000/ PURCHASED SERVICES	MUSICAL	6886 / VISCO, SCOTT	CF	PURCHASED SERVICES		450.00
Total for 12-07808							\$450.00
12-07811	11-401-100-500-16-000/ PURCHASED SERVICES	MUSICAL	6887 / WIERZBOWSKI, ANDREW	CF	PURCHASED SERVICES		450.00
Total for 12-07811							\$450.00
12-07812	11-401-100-500-16-000/ PURCHASED SERVICES	INV 1	6888 / MACKEY, DAVE	CF	PURCHASED SERVICES		450.00
Total for 12-07812							\$450.00
12-07836	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES		2,537.70
Total for 12-07836							\$2,537.70
12-07842	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	444565	1301 / BUS PARTS WAREHOUSE	CF	Trans-Tires,Tubes,Parts		58.56
Total for 12-07842							\$58.56
12-07843	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL	6020 / CANADA DRY BOTTLING	CF	CAFE SUPPLIES		3,309.59
		INV	COMPANY				
Total for 12-07843							\$3,309.59
12-07846	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15702	2637 / OPEN SYSTEMS SERVICE	CF	MAINT-CONTRACTED REPAIR		356.00
Total for 12-07846							\$356.00

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Pending Payments							
12-07864	11-000-252-340-95-800/ Tech-Consultants, Maint	101210	3736 / PLANET TECHNOLOGIES, INC.	CF	Tech-Consultants, Maint		1,157.00
Total for 12-07864							\$1,157.00
12-07874	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MARCH	6235 / BARNEGAT TOWNSHIP	CF	Tuition-Other LEA's-SpEd		1,292.70
		NV	SCHOOLS				
		TUITION					
	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	12-00050	6235 / BARNEGAT TOWNSHIP	CF	Tuition-Other LEA's-SpEd		1,292.70
		APRIL	NV SCHOOLS				
Total for 12-07874							\$2,585.40
12-07884	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MH 3/31	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	RS 3/31	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	SM 4/14	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	AB 4/3	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	CC 4/14	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	GR 4/14	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
Total for 12-07884							\$2,100.00
12-07983	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	S-015624	2945 / SCHOOLDUDE.COM	CF	MISC. PURCHASE SERVICES		2,528.20
Total for 12-07983							\$2,528.20
12-07986	11-401-100-610-10-041/ BTHS-DRAMA	29189	6916 / CHOIR-MART ACCESSORIES	CF	BTHS-DRAMA		145.87
Total for 12-07986							\$145.87
12-08009	12-000-400-334-00-110/ BHS BLEACHERS ARCH ENGIN	188996	6058 / BIRDSALL ENGINEERING, INC.	CF	BHS BLEACHERS ARCH ENGIN		14,725.00
Total for 12-08009							\$14,725.00
12-08010	12-000-400-334-00-110/ BHS BLEACHERS ARCH ENGIN	9120	6261 / DRG - DESIGN RESOURCES	CF	DRG		32,906.25
			GROUP ARCHITECTS				
Total for 12-08010							\$32,906.25
12-08012	30-000-451-390-10-000/ ARCHITECT CHAIR LIFTS	9117	6261 / DRG - DESIGN RESOURCES	CF	DRG		4,872.00
			GROUP ARCHITECTS				
Total for 12-08012							\$4,872.00
12-08035	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	67904	1074 / ALLIED DIESEL SERVICE	CF	Trans-Tires,Tubes,Parts		279.29
			COMPANY				
Total for 12-08035							\$279.29

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Pending Payments							
12-08063	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL INV...	6924 / RLS PIZZA INC. T/A DOMINOS PIZZA	CF	CAFE SUPPLIES		6,590.25
Total for 12-08063							\$6,590.25
12-08071	11-000-261-610-64-001/ MAINT. SUPPLIES	927559	1566 / DICKSON SUPPLY COMPANY	CF	MAINT. SUPPLIES		295.92
Total for 12-08071							\$295.92
12-08074	11-000-261-610-64-001/ MAINT. SUPPLIES	20892494 CR21139 273	2332 / MCMaster-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		517.63
Total for 12-08074							\$517.63
12-08082	11-000-261-610-64-001/ MAINT. SUPPLIES	46008549 60	1891 / HILTI, INC.	CF	MAINT. SUPPLIES		942.02
Total for 12-08082							\$942.02
12-08084	11-190-100-890-16-000/ BMHS-Other Objects	BRICK 12-01	6067 / EDUCERE, LLC	CF	BMHS-Other Objects		600.95
Total for 12-08084							\$600.95
12-08088	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	INV12-03 3002	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	MAINT-CONTRACTED REPAIR		2,650.00
Total for 12-08088							\$2,650.00
12-08104	20-083-100-610-32-083/ OCEAN 1ST HERB GO GREEN	585520	1564 / DICK BLICK COMPANY	CF	OCEAN 1ST HERB GO GREEN		88.57
Total for 12-08104							\$88.57
12-08117	60-910-310-610-67-000/ CAFE SUPPLIES	6689 2/7	6490 / TASTY BRANDS, LLC	CF	CAFE SUPPLIES		208.16
Total for 12-08117							\$208.16
12-08128	11-000-263-610-64-000/ Grounds-Supplies	221113	1895 / HOME DEPOT	CF	Grounds-Supplies		242.00
Total for 12-08128							\$242.00
12-08132	20-250-100-500-99-000/ TUITION SEPT-JUNE	203 KF&AG 2/3-4/27	1592 / DOUGLASS DEVELOPMENT DISABILITY CTR.	CF	TUITION SEPT-JUNE		2,400.00
Total for 12-08132							\$2,400.00
12-08154	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	42712001	6871 / BRIGHTBILL BODY WORKS, INC.	CF	Trans-Tires,Tubes,Parts		187.92
Total for 12-08154							\$187.92

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
12-08157	60-910-310-610-67-000/ CAFE SUPPLIES	94254625	5430 / RICH'S PRODUCTS CORPORATION	CF	CAFE SUPPLIES		1,519.20
Total for 12-08157							\$1,519.20
12-08164	11-190-100-610-95-000/ Tech-District Supplies	3043521-01	3411 / WARSHAUER ELECTRIC SUPPLY	CF	Tech-District Supplies		370.00
Total for 12-08164							\$370.00
12-08167	11-190-100-610-10-000/ BTHS-SUPPLIES	1192329	3354 / VALIANT IMC	CF	BTHS-SUPPLIES		316.00
Total for 12-08167							\$316.00
12-08182	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	632148	3910 / PINE BELT ENTERPRISES, INC.	CF	Trans-Tires,Tubes,Parts		169.10
Total for 12-08182							\$169.10
12-08186	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	57463876	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	Trans-Tires,Tubes,Parts		198.20
Total for 12-08186							\$198.20
12-08190	11-000-222-610-16-000/ BMHS - LIBRARY SUPPLIES	25333173	1093 / AMERICAN LIBRARY ASSOCIATION STORE	CF	BMHS - LIBRARY SUPPLIES		85.61
Total for 12-08190							\$85.61
12-08192	11-000-261-610-64-001/ MAINT. SUPPLIES	3406	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		75.60
Total for 12-08192							\$75.60
12-08198	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	1928786	5961 / ANACONDA SPORTS, INC.	CF	BTHS ATHLETICS SUPPLIES		2,325.00
Total for 12-08198							\$2,325.00
12-08203	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	3696	6935 / H & R WELDING, LLC	CF	MAINT-CONTRACTED REPAIR		275.00
Total for 12-08203							\$275.00
12-08211	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL INV	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES		15,496.06
Total for 12-08211							\$15,496.06
12-08219	11-000-270-512-66-002/ TRANS-MS SPORTS	VMMS APRIL	2360 / MICHAEL A. LOORI BUS COMPANY	CF	TRANS-MS SPORTS		450.00
Total for 12-08219							\$450.00
12-08225	11-000-261-610-64-001/ MAINT. SUPPLIES	26495075 9,265119 784	1963 / J.A. SEXAUER INC.	CF	MAINT. SUPPLIES		1,784.01

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Pending Payments							
Total for 12-08225							\$1,784.01
12-08229	11-401-100-610-16-038/ BMHS-Chorus	BMHS 3/15-4/19	3904 / STITCH AND SEW CENTER DRAMA	CF	BMHS-Chorus		1,267.03
Total for 12-08229							\$1,267.03
12-08237	11-000-100-566-99-000/ TUITION-PRIVATE SCH	AH MARCH	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		5,777.64
Total for 12-08237							\$5,777.64
12-08258	11-000-263-610-64-000/ Grounds-Supplies	60670510	6665 / JOHN DEERE LANDSCAPES	CF	Grounds-Supplies		853.60
Total for 12-08258							\$853.60
12-08259	11-000-270-593-66-000/ Trans-Misc Purch Svc	16669	6543 / MOTOROLA - C/O ALLCOMM TECHNOLOGIES	CF	Trans-Misc Purch Svc		324.00
Total for 12-08259							\$324.00
12-08260	11-000-261-610-64-001/ MAINT. SUPPLIES	5959033	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	MAINT. SUPPLIES		662.52
Total for 12-08260							\$662.52
12-08270	11-000-270-593-66-000/ Trans-Misc Purch Svc	164914	6506 / SEABOARD FIRE & SAFETY EQUIPMENT CO.	CF	Trans-Misc Purch Svc		1,130.00
Total for 12-08270							\$1,130.00
12-08274	11-401-100-500-16-000/ PURCHASED SERVICES	KEYBOA RDIST MUSICAL	6940 / SADIANG-ABAY, KARA	CF	PURCHASED SERVICES		700.00
Total for 12-08274							\$700.00
12-08299	11-000-261-610-64-001/ MAINT. SUPPLIES	25378	6943 / DOLPHIN EQUIPMENT CORPORATION	CF	MAINT. SUPPLIES		1,982.00
Total for 12-08299							\$1,982.00
12-08302	11-190-100-610-95-000/ Tech-District Supplies	30462440 0,01	3411 / WARSHAUER ELECTRIC SUPPLY	CF	Tech-District Supplies		504.75
Total for 12-08302							\$504.75
12-08303	11-000-261-610-64-001/ MAINT. SUPPLIES	3042640, 3042640-	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		2,332.09

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Pending Payments							
12-08303		01					
			Total for 12-08303				\$2,332.09
12-08305	11-000-262-420-44-000/ BTHS ATHL CLEAN/REP/MAIN	31004	1801 / VIC GERARD GOLF CARS	CF	BTHS ATHL CLEAN/REP/MAIN		708.30
			Total for 12-08305				\$708.30
12-08308	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	J110072, R110475	6842 / MERCHANTVILLE OVERHEAD DOOR COMPANY	CF	MAINT-CONTRACTED REPAIR		2,189.00
			Total for 12-08308				\$2,189.00
12-08314	11-000-263-610-64-000/ Grounds-Supplies	5618-7	2978 / SHERWIN-WILLIAMS	CF	Grounds-Supplies		756.85
			Total for 12-08314				\$756.85
12-08317	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV BBLL2/7	6854 / OBROCHTA, JOE	CF	BMHS ATHLETICS OFFICIALS		57.00
			Total for 12-08317				\$57.00
12-08341	11-000-270-512-66-002/ TRANS-MS SPORTS	LRMS APRL.	2360 / MICHAEL A. LOORI BUS COMPANY	CF	TRANS-MS SPORTS		300.00
			Total for 12-08341				\$300.00
12-08350	11-190-100-610-16-000/ BMHS-Supplies	1468618, 1542296	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		287.90
			Total for 12-08350				\$287.90
12-08358	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MARCH	6123 / STEP BY STEP CONDUCTIVE JB,AK,NT EDUCATION LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		6,775.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	APRIL	6123 / STEP BY STEP CONDUCTIVE JB,AK,NT EDUCATION LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		6,300.00
			Total for 12-08358				\$13,075.00
12-08361	11-190-100-610-25-000/ VMMS-Supplies	323300	2605 / NYSTROM - HERFF JONES EDUCATION DIVISION	CF	VMMS-Supplies		640.68
			Total for 12-08361				\$640.68
12-08364	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	SW42687 1	6053 / SUPERIOR WASH	CF	TRANS - REPAIR & MAINT		1,298.00
			Total for 12-08364				\$1,298.00
12-08366	30-000-453-390-10-000/ BTHS SCIENCE RM PROF FEE	9119	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	DRG		82,548.99

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Pending Payments							
Total for 12-08366							\$82,548.99
12-08377	11-000-261-610-64-001/ MAINT. SUPPLIES	97987928	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		39.57
		50					
Total for 12-08377							\$39.57
12-08378	11-000-261-610-64-001/ MAINT. SUPPLIES	97907300	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		325.07
		64					
Total for 12-08378							\$325.07
12-08381	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	185093	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		23.00
Total for 12-08381							\$23.00
12-08384	11-000-263-610-64-000/ Grounds-Supplies	2010081	1895 / HOME DEPOT	CF	Grounds-Supplies		249.31
Total for 12-08384							\$249.31
12-08387	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	2468662	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		48.75
Total for 12-08387							\$48.75
12-08396	11-190-100-610-20-000/ LRMS-Supplies	1193576	3354 / VALIANT IMC	CF	LRMS-Supplies		120.08
Total for 12-08396							\$120.08
12-08409	11-000-213-610-39-000/ EEC - NURSES SUPPLIES	8116925-	1881 / HENRY SCHEIN INC.	CF	EEC - NURSES SUPPLIES		115.26
		01					
Total for 12-08409							\$115.26
12-08412	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	312-85	1459 / COTTRELL GRAPHICS LLC	CF	BTHS-ADM/OFFICE SUPPLIES		160.00
	11-190-100-610-10-000/ BTHS-SUPPLIES	312-85	1459 / COTTRELL GRAPHICS LLC	CF	BTHS-SUPPLIES		1,122.50
Total for 12-08412							\$1,282.50
12-08418	11-000-213-610-39-000/ EEC - NURSES SUPPLIES	2515488-	2936 / SCHOOL HEALTH CORPORATION	CF	EEC - NURSES SUPPLIES		62.18
		00					
Total for 12-08418							\$62.18
12-08425	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	102845	2355 / METUCHEN CENTER, INC.	CF	BMHS ATHLETICS SUPPLIES		323.75
Total for 12-08425							\$323.75
12-08438	11-000-261-610-64-001/ MAINT. SUPPLIES	90662	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		439.03
Total for 12-08438							\$439.03

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Pending Payments							
12-08439	11-000-261-610-64-001/ MAINT. SUPPLIES	1199583	6952 / SALSBURY INDUSTRIES	CF	MAINT. SUPPLIES		1,280.10
Total for 12-08439							\$1,280.10
12-08441	20-451-100-300-98-000/ PURCH PROF SEPT-JN	INV5A	1264 / BRICK TWP. BOARD OF EDUCATION	CF	PURCH PROF SEPT-JN		741.00
Total for 12-08441							\$741.00
12-08451	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	1936539	5961 / ANACONDA SPORTS, INC.	CF	BTHS ATHLETICS SUPPLIES		245.00
Total for 12-08451							\$245.00
12-08453	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	412	3302 / TRIPLE CROWN SPORTS INC.	CF	BTHS ATHLETICS SUPPLIES		840.00
Total for 12-08453							\$840.00
12-08456	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	PLC 4/4	1259 / BRICK TOWNSHIP CAFETERIA	CF	SUPERINTENDENT-SUPPLIES		247.00
Total for 12-08456							\$247.00
12-08461	11-190-100-610-95-000/ Tech-District Supplies	10385	6954 / EXPERT GROUP LLC	CF	Tech-District Supplies		1,552.50
Total for 12-08461							\$1,552.50
12-08463	11-000-251-610-00-000/ Business Off-Supplies	104887	2357 / MGL PRINTING SOLUTIONS	CF	Business Off-Supplies		560.50
Total for 12-08463							\$560.50
12-08472	11-000-270-512-66-002/ TRANS-MS SPORTS	VMMS APRIL..	2360 / MICHAEL A. LOORI BUS COMPANY	CF	TRANS-MS SPORTS		1,930.00
Total for 12-08472							\$1,930.00
12-08477	11-000-270-512-66-002/ TRANS-MS SPORTS	LRMS APRIL	2360 / MICHAEL A. LOORI BUS COMPANY	CF	TRANS-MS SPORTS		1,870.00
Total for 12-08477							\$1,870.00
12-08478	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV 4235	/ DOUGLAS, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08478							\$72.00
12-08479	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV 4900	/ GORDON, JONATHAN C.	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08479							\$72.00
12-08480	20-231-100-610-03-035/ SUPPLIES-OSB SEPT-JUNE	21090	6647 / EDUCATION NORTHWEST	CF	SUPPLIES-OSB SEPT-JUNE		304.00
Total for 12-08480							\$304.00

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Pending Payments							
12-08481	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G	4904 / HOWARD, THOMAS L.	CF	BTHS ATHLETICS OFFICIALS		57.00
		JVSOFTB					
		LL3/14					
			Total for 12-08481				\$57.00
12-08487	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	11-1016	3702 / EYEMETRIC IDENTITY SYSTEMS, LLC	CF	TECH.PURCH.SVC./LICENSE		4,000.00
			Total for 12-08487				\$4,000.00
12-08488	11-190-100-610-31-000/ EHY-Supplies	J761245	6043 / CDW-GOVERNMENT INC.	CF	EHY-Supplies		47.50
			Total for 12-08488				\$47.50
12-08491	11-000-261-610-64-001/ MAINT. SUPPLIES	11622282	1101 / AMERICAN TIME & SIGNAL CORPORATION	CF	MAINT. SUPPLIES		1,459.35
			Total for 12-08491				\$1,459.35
12-08492	11-000-261-610-64-001/ MAINT. SUPPLIES	33934850	6961 / UNITED REFRIGERATION INC.	CF	MAINT. SUPPLIES		228.44
		00					
			Total for 12-08492				\$228.44
12-08493	11-000-261-610-64-001/ MAINT. SUPPLIES	132437	5953 / BRICK NAPA	CF	MAINT. SUPPLIES		209.00
			Total for 12-08493				\$209.00
12-08498	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	4/17,4/17	1601 / PIETRUCHA, DR. DOROTHY	CF	OTHER SVC.SUP.EXTRA-ORD.		1,575.00
		SK					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	3/22 JP	1601 / PIETRUCHA, DR. DOROTHY	CF	OTHER SVC.SUP.EXTRA-ORD.		175.00
		SERVICE					
		S					
			Total for 12-08498				\$1,750.00
12-08499	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	6224 / FYFE, BRIAN	CF	BMHS ATHLETICS OFFICIALS		57.00
		FLAGFTB					
		L11/22					
			Total for 12-08499				\$57.00
12-08502	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	5466 / JACKSON, PAUL	CF	BMHS ATHLETICS OFFICIALS		57.00
		FLG					
		FTBLL11/					
		22					
			Total for 12-08502				\$57.00

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Pending Payments							
12-08503	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FLG 11/22	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08503							\$57.00
12-08504	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GV SOFTBLL 3/14	4783 / RANKIN, WILLIAM J.	CF	BMHS ATHLETICS OFFICIALS		72.00
Total for 12-08504							\$72.00
12-08505	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GV SOFTBLL 3/14	4562 / WHITE, SR., ROBERT D.	CF	BMHS ATHLETICS OFFICIALS		72.00
Total for 12-08505							\$72.00
12-08506	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BV 4758 LX3/14	/ ARMSTRONG, C. WESLEY	CF	BMHS ATHLETICS OFFICIALS		86.00
Total for 12-08506							\$86.00
12-08507	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BVLX3/14	6495 / HILL, WILLIAM	CF	BMHS ATHLETICS OFFICIALS		86.00
Total for 12-08507							\$86.00
12-08509	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JVVTRK FEE/TOU R	6957 / EGG TRACK CLUB	CF	BMHS ATHLETICS OFFICIALS		164.00
Total for 12-08509							\$164.00
12-08511	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BG 4535 REBELR ELY	/ REBEL TRACK CLUB	CF	BTHS ATHLETICS OFFICIALS		270.00
Total for 12-08511							\$270.00
12-08516	11-000-216-320-99-000/ SP SVC- RELATED SVC	MARCH SOCSKIL ADVISEMENT LS	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		8,836.00

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Pending Payments							
12-08516	11-000-216-320-99-000/ SP SVC- RELATED SVC	APRIL	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		5,137.50
		SOC	ADVISEMENT				
		SKILL					
			Total for 12-08516				\$13,973.50
12-08517	20-241-200-500-03-000/ PURCH SVC-SEP-JUNE	SC12-136	2583 / NJTESOL/NJBE, INC.	CF	PURCH SVC-SEP-JUNE		1,358.00
			Total for 12-08517				\$1,358.00
12-08518	20-241-200-500-03-000/ PURCH SVC-SEP-JUNE	SC12-137	2583 / NJTESOL/NJBE, INC.	CF	PURCH SVC-SEP-JUNE		388.00
			Total for 12-08518				\$388.00
12-08519	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY KR	6497 / VILLAGE SCHOOL	CF	TUITION-PRIVATE SCH		10,455.10
			Total for 12-08519				\$10,455.10
12-08520	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY RG	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		5,368.88
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JAN-APRI	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		14,886.44
		L RG					
			Total for 12-08520				\$20,255.32
12-08523	11-000-261-610-64-001/ MAINT. SUPPLIES	XFPP35	1543 / DELL COMPUTER	CF	MAINT. SUPPLIES		710.38
		W33	CORPORATION				
			Total for 12-08523				\$710.38
12-08524	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	MILES	6965 / MCDEVITT, EILEEN	CF	OTH PURCH SVC SEP-JN		34.48
		3/3					
			Total for 12-08524				\$34.48
12-08533	11-000-261-610-64-000/ supply repair of Bldg	4829	2998 / SIPERSTEIN'S	CF	supply repair of Bldg		43.46
			Total for 12-08533				\$43.46
12-08534	11-190-100-610-10-000/ BTHS-SUPPLIES	59489097	1179 / B&H PHOTO VIDEO	CF	BTHS-SUPPLIES		463.24
			Total for 12-08534				\$463.24
12-08535	11-000-261-610-64-001/ MAINT. SUPPLIES	97954763	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,500.00
		90					
			Total for 12-08535				\$1,500.00
12-08548	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	444366	1301 / BUS PARTS WAREHOUSE	CF	Trans-Tires,Tubes,Parts		12.84
			Total for 12-08548				\$12.84
12-08554	11-000-213-500-01-000/ DRUG TESTING SERVICE	717	2470 / NATIONAL PRECISION	CF	DRUG TESTING SERVICE		9,075.00
			ANALYSIS				

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Pending Payments							
Total for 12-08554							\$9,075.00
12-08555	11-000-213-500-01-000/ DRUG TESTING SERVICE	716	2470 / NATIONAL PRECISION ANALYSIS	CF	DRUG TESTING SERVICE		9,075.00
Total for 12-08555							\$9,075.00
12-08556	11-190-100-610-10-000/ BTHS-SUPPLIES	1193356	3354 / VALIANT IMC	CF	BTHS-SUPPLIES		207.57
Total for 12-08556							\$207.57
12-08557	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	BRKFEB1 2	6632 / VERBAL BEHAVIOR INSTITUTE	CF	SPEC.SVS. PURCH.PROF.SVS		2,937.50
Total for 12-08557							\$2,937.50
12-08566	60-910-310-500-67-001/ PURCHASE SERVICES	634848,8 49,63503 9	5131 / COFFEE DISTRIBUTING CORPORATION	CF	PURCHASE SERVICES		119.85
Total for 12-08566							\$119.85
12-08569	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	541	2339 / MEINEKE MUFFLERS	CF	TRANS - REPAIR & MAINT		46.87
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	541	2339 / MEINEKE MUFFLERS	CF	Trans-Tires,Tubes,Parts		78.08
Total for 12-08569							\$124.95
12-08572	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B	6345 / BRICK MEMORIAL FRBLLF BASKETBALL ASSOCIATION EE	CF	BTHS ATHLETICS OFFICIALS		300.00
Total for 12-08572							\$300.00
12-08574	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV	4748 / WEST DEPTFORD HIGH TRK4/14 SCHOOL RELAY	CF	BTHS ATHLETICS OFFICIALS		275.00
Total for 12-08574							\$275.00
12-08575	20-241-100-610-03-000/ SUPPLIES-SEPT-JUNE	2306193	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES-SEPT-JUNE		23.98
Total for 12-08575							\$23.98
12-08578	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B	4861 / BLANKLEY, HAROLD A. JV LX	CF	BMHS ATHLETICS OFFICIALS		138.00
Total for 12-08578							\$138.00

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Pending Payments								
12-08579	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS FR 4737 / HENEL, WILLIAM M.	CF	BMHS ATHLETICS OFFICIALS		57.00	
			BASEBLL 3/15					
			Total for 12-08579					\$57.00
12-08580	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS FR 4885 / GIBLIN, SEAN	CF	BMHS ATHLETICS OFFICIALS		57.00	
			BASEBLL 3/15					
			Total for 12-08580					\$57.00
12-08581	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS V 4309 / THELIN, EUGENE P.	CF	BMHS ATHLETICS OFFICIALS		152.00	
			BASEBLL 3/17					
			Total for 12-08581					\$152.00
12-08582	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS V 4892 / ERICKSON, SALVATORE J.	CF	BMHS ATHLETICS OFFICIALS		152.00	
			BASEBLL 3/17					
			Total for 12-08582					\$152.00
12-08583	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS V 4174 / DAVIS, LAURENCE N.	CF	BMHS ATHLETICS OFFICIALS		72.00	
			SOFTBLL 3/19					
			Total for 12-08583					\$72.00
12-08584	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS 4382 / SANTUCCI, LOUIS N.	CF	BMHS ATHLETICS OFFICIALS		57.00	
			BJVBASE BLL3/19					
			Total for 12-08584					\$57.00
12-08585	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS JV 4790 / MELE, FRANK J.	CF	BMHS ATHLETICS OFFICIALS		57.00	
			BASEBLL 3/19					
			Total for 12-08585					\$57.00
12-08586	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS 4902 / KRAUSE, ROBERT	CF	BMHS ATHLETICS OFFICIALS		72.00	
			GV SOFTBLL 3/20					
			Total for 12-08586					\$72.00

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Pending Payments						
12-08587	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 4740 / CLEMENTE, MICHAEL A. SOFTBLL 3/20		CF	BMHS ATHLETICS OFFICIALS	72.00
Total for 12-08587						\$72.00
12-08588	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 4904 / HOWARD, THOMAS L. BASEBLL 3/21		CF	BMHS ATHLETICS OFFICIALS	57.00
Total for 12-08588						\$57.00
12-08589	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 4818 / FICKE, MARTIN D. BASEBLL 3/21		CF	BMHS ATHLETICS OFFICIALS	57.00
Total for 12-08589						\$57.00
12-08590	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B 4357 / LALIBRETE, TODD JVLX3/22		CF	BMHS ATHLETICS OFFICIALS	138.00
Total for 12-08590						\$138.00
12-08591	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B 5365 / LARKIN, JAMES JVLX3/22		CF	BMHS ATHLETICS OFFICIALS	62.00
Total for 12-08591						\$62.00
12-08592	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 4482 / PORRINO, BUTCH IH,LXASS IGN,		CF	BMHS ATHLETICS OFFICIALS	168.00
Total for 12-08592						\$168.00
12-08593	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12849 6030 / ALLIED BOILER REPAIR CORP.		CF	MAINT-CONTRACTED REPAIR	1,211.60
Total for 12-08593						\$1,211.60
12-08594	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BRICKEM6969 / THE THERMO GROUP MAYOUN G4-12		CF	MAINT-CONTRACTED REPAIR	2,150.00
Total for 12-08594						\$2,150.00
12-08595	11-000-261-610-64-001/ MAINT. SUPPLIES	XFP361 1543 / DELL COMPUTER 28 CORPORATION		CF	MAINT. SUPPLIES	1,420.76
Total for 12-08595						\$1,420.76

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Pending Payments							
12-08599	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTWA RE3/15	4235 / DOUGLAS, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08599							\$72.00
12-08600	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTBLL	4224 / CHESTER, MICHAEL J.	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08600							\$72.00
12-08601	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G JVLX3/16	4985 / MALONEY, JOSEPH L.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08601							\$57.00
12-08602	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GJVLX3/1 6	4118 / HOLMGREN, LORI	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08602							\$57.00
12-08603	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV LX3/16	4362 / LINDSTROM, ROBERT M.	CF	BTHS ATHLETICS OFFICIALS		85.00
Total for 12-08603							\$85.00
12-08605	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GVLX3/1 6	4141 / VETTERL, ROBERT	CF	BTHS ATHLETICS OFFICIALS		85.00
Total for 12-08605							\$85.00
12-08606	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V2BASE BLL3/17	5313 / HAWKINS, PETER	CF	BTHS ATHLETICS OFFICIALS		152.00
Total for 12-08606							\$152.00
12-08607	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASBLL3 /17	4274 / VAN SCHIOCK, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		152.00
Total for 12-08607							\$152.00
12-08608	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV BASEBLL 3/20	4828 / WORTHINGTON, ROBERT	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08608							\$57.00

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Pending Payments							
12-08609	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASEBLL 3/20	4716 / DISPOTO, RICHARD C.	CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-08609							\$76.00
12-08610	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS VBASEB LL3/20	4935 / HOOKER, PAUL J.	CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-08610							\$76.00
12-08611	11-190-100-610-10-000/ BTHS-SUPPLIES	1195695	3354 / VALIANT IMC	CF	BTHS-SUPPLIES		3,080.80
Total for 12-08611							\$3,080.80
12-08612	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASEBLL 3/20	4258 / O'DONNELL, THOMAS J.	CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-08612							\$76.00
12-08613	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV SOFTBLL	4722 / NEWLON, JAMES D.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08613							\$57.00
12-08614	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV SOFTBLL 3/22	4501 / CITTADINO, LARRY R.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08614							\$57.00
12-08616	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS VSOFTBL L3/22	4270 / SANSEVERE, LAWRENCE M.	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08616							\$72.00
12-08617	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS VSOFTBL L3/22	4744 / HARTNETT, KAREN	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08617							\$72.00
12-08618	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV BASEBLL 3/22	6493 / DUCKWORTH, BILL	CF	BTHS ATHLETICS OFFICIALS		57.00

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Pending Payments							
Total for 12-08618							\$57.00
12-08619	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV 4737 / HENEL, WILLIAM M. BASEBLL 3/22		CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08619							\$57.00
12-08620	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4911 / GRIFFIN, JAMES J. BASEBLL 3/22		CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-08620							\$76.00
12-08621	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4278 / WHARTNABY, JAMES BASEBLL 3/22		CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-08621							\$76.00
12-08622	11-000-218-610-10-000/ BTHS GUIDANCE SUPPLIES	97944376 3403 / W.W. GRAINGER, INC. 41		CF	BTHS GUIDANCE SUPPLIES		75.47
Total for 12-08622							\$75.47
12-08630	11-000-261-610-64-001/ MAINT. SUPPLIES	5522 1345 / CDE FASTENERS, INC.		CF	MAINT. SUPPLIES		413.98
Total for 12-08630							\$413.98
12-08631	11-000-219-610-95-000/ TECH SUPPLIES-SPEC. SVC.	XFPRD77 1543 / DELL COMPUTER X4 CORPORATION		CF	TECH SUPPLIES-SPEC. SVC.		1,043.27
Total for 12-08631							\$1,043.27
12-08642	11-401-100-500-10-001/ BTHS-DRAMA-PURCH.SERV.	3/30-4/1S 5808 / SZAKAL, EVA M. PRINGM USIC		CF	BTHS-DRAMA-PURCH.SERV.		575.00
Total for 12-08642							\$575.00
12-08643	11-401-100-500-10-001/ BTHS-DRAMA-PURCH.SERV.	SPRING 6480 / LEUSTEK, RUDY 3/23-4/1M USIC		CF	BTHS-DRAMA-PURCH.SERV.		575.00
Total for 12-08643							\$575.00
12-08645	11-401-100-890-16-000/ OTHER OBJECTS & SERVICES	BMHS 6450 / OCEAN COUNTY MATH MATH LEAGUE CONTES		CF	OTHER OBJECTS & SERVICES		130.00

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Pending Payments							
12-08645		T					
			Total for 12-08645				\$130.00
12-08647	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	BTHS 3/27	3086 / STOHRER'S APPLIANCE	CF	Cognitive Mod-BHS-Suppli		657.00
			Total for 12-08647				\$657.00
12-08649	11-190-100-610-16-000/ BMHS-Supplies	1468618	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		31.57
			Total for 12-08649				\$31.57
12-08652	11-190-100-610-10-000/ BTHS-SUPPLIES	1477817	2356 / M-F ATHLETIC CO., INC.	CF	BTHS-SUPPLIES		248.90
			Total for 12-08652				\$248.90
12-08655	11-190-100-610-95-000/ Tech-District Supplies	99935059 29,20385	1126 / APPLE COMPUTER, INC.	CF	Tech-District Supplies		1,510.00
			Total for 12-08655				\$1,510.00
12-08658	11-401-100-500-10-001/ BTHS-DRAMA-PURCH.SERV.	SPRING MUSICAL	6973 / GORDY, WENDI	CF	BTHS-DRAMA-PURCH.SERV.		1,000.00
			Total for 12-08658				\$1,000.00
12-08665	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	JAN MILES REIMB	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUSINESS OFFICE TRAINING		148.14
	11-000-261-800-64-000/ MAINT-TRAINING/WORKSHOP	JAN MILES REIMB	1981 / EDWARDS, JR. CPA, JAMES W.	CF	MAINT-TRAINING/WORKSHOP		32.55
			Total for 12-08665				\$180.69
12-08668	11-000-240-610-30-000/ DPR/ADM/OFFICE SUPPLIES	4591078	1889 / HIGHSMITH COMPANY INC.	CF	DPR/ADM/OFFICE SUPPLIES		229.38
			Total for 12-08668				\$229.38
12-08673	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	182109	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		92.52
			Total for 12-08673				\$92.52
12-08674	11-401-100-500-10-001/ BTHS-DRAMA-PURCH.SERV.	SPRING MUSICAL	6974 / BANBOR, JEFFREY	CF	BTHS-DRAMA-PURCH.SERV.		500.00
			Total for 12-08674				\$500.00
12-08675	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	7574934- 01	1881 / HENRY SCHEIN INC.	CF	BTHS - NURSE'S SUPPLIES		72.00

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Pending Payments							
Total for 12-08675							\$72.00
12-08676	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	2523599- 00 4/24	2936 / SCHOOL HEALTH CORPORATION	CF	BTHS - NURSE'S SUPPLIES		112.83
Total for 12-08676							\$112.83
12-08680	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV SOFTBLL	6971 / OTT, STEVE	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08680							\$57.00
12-08683	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	5627	2547 / NJ TECHLINE HVAC SERVICE COMPANY	CF	MAINT-CONTRACTED REPAIR		792.00
Total for 12-08683							\$792.00
12-08684	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	401968	6026 / WILLIAM V. MACGILL & CO.	CF	BTHS - NURSE'S SUPPLIES		78.58
Total for 12-08684							\$78.58
12-08685	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	D1502OA	1172 / AUTOMATED BUILDING CONTROLS	CF	MAINT-CONTRACTED REPAIR		425.00
Total for 12-08685							\$425.00
12-08688	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FR BASEBLL	4737 / HENEL, WILLIAM M.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08688							\$57.00
12-08689	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FR BASEBLL 3/26	4741 / JACOBS, GERALD	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08689							\$57.00
12-08690	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V LX3/23	4825 / UCKAR, MICHAEL	CF	BTHS ATHLETICS OFFICIALS		150.50
Total for 12-08690							\$150.50
12-08691	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV LX 3/23/12	5828 / HOLTJE, AL	CF	BTHS ATHLETICS OFFICIALS		129.00
Total for 12-08691							\$129.00
12-08692	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASEBLL	4258 / O'DONNELL, THOMAS J.	CF	BTHS ATHLETICS OFFICIALS		152.00

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Pending Payments							
12-08692		3/24					
			Total for 12-08692				\$152.00
12-08693	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV2BAS EBLL3/24	4878 / AMDUR, RICHARD A.	CF	BTHS ATHLETICS OFFICIALS		152.00
			Total for 12-08693				\$152.00
12-08694	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10110	4763 / MAGAW, DONALD A.	CF	BTHS ATHLETICS OFFICIALS		376.00
			Total for 12-08694				\$376.00
12-08695	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	INV 100	4790 / MELE, FRANK J.	CF	LRMS ATHLETICS OFFICIALS		100.00
			Total for 12-08695				\$100.00
12-08696	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV VLXASSI SN	4762 / NUSE, ROBERT A.	CF	BTHS ATHLETICS OFFICIALS		148.00
			Total for 12-08696				\$148.00
12-08697	11-000-261-610-64-001/ MAINT. SUPPLIES	5009	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		261.27
			Total for 12-08697				\$261.27
12-08699	11-000-230-500-03-000/ PURCH SVC	TEACHE REVALS EMINAR	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN.	CF	PURCH SVC		50.00
			Total for 12-08699				\$50.00
12-08700	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	2020490, 2016234	1895 / HOME DEPOT	CF	Cognitive Mod-BHS-Suppli		594.91
			Total for 12-08700				\$594.91
12-08701	11-190-100-610-16-000/ BMHS-Supplies	2104728, 2178544	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		291.83
			Total for 12-08701				\$291.83
12-08703	11-000-219-592-99-000/ CST TRAINING	MARCH REIMB.	6979 / RUSSELL, SUSAN	CF	CST TRAINING		101.45
			Total for 12-08703				\$101.45
12-08705	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH MILES	1187 / BITTENBINDER, BARBARA	CF	TRAVEL-SUPERVISORS		34.69

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Pending Payments							
Total for 12-08705							\$34.69
12-08707	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH	2670 / WRIGHT, PATRICIA	CF	TRAVEL-SUPERVISORS		17.92
			MILES..				
Total for 12-08707							\$17.92
12-08709	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAR	3678 / KRAUSMAN, JOANNE	CF	TRAVEL-SUPERVISORS		34.72
			MILES				
Total for 12-08709							\$34.72
12-08710	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	7331726	6000 / CRAFT OIL CORP.	CF	Trans-Tires,Tubes,Parts		1,766.41
Total for 12-08710							\$1,766.41
12-08712	11-000-240-610-38-000/ PLC/ADM/OFFICE SUPPLIES	110391	1028 / ACCURATE LABEL DESIGNS	CF	PLC/ADM/OFFICE SUPPLIES		245.90
Total for 12-08712							\$245.90
12-08714	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH	1122 / CARAVELLA, ANTHONY	CF	TRAVEL-SUPERVISORS		53.50
			MILES..				
Total for 12-08714							\$53.50
12-08715	11-000-219-592-99-000/ CST TRAINING	MAR	2076 / BIERNACKI, KAREN	CF	CST TRAINING		8.68
			MILES				
Total for 12-08715							\$8.68
12-08716	11-000-219-592-99-000/ CST TRAINING	MAR	5301 / PIETROCOLA, CARRIEANN	CF	CST TRAINING		10.85
			MILES...				
Total for 12-08716							\$10.85
12-08717	11-150-100-320-99-000/ CONTRACTED BEDSIDE	8255 KC	3705 / DAYTOP VILLAGE OF NEW	CF	CONTRACTED BEDSIDE		2,376.00
		MARCH	JERSEY, INC.				
Total for 12-08717							\$2,376.00
12-08718	11-150-100-320-99-000/ CONTRACTED BEDSIDE	8262	3705 / DAYTOP VILLAGE OF NEW	CF	CONTRACTED BEDSIDE		648.00
		3/31	JERSEY, INC.				
Total for 12-08718							\$648.00
12-08719	11-000-219-592-99-000/ CST TRAINING	MAR	1587 / STUMP, DONNA	CF	CST TRAINING		86.52
			MILES				
Total for 12-08719							\$86.52
12-08720	11-000-219-592-99-000/ CST TRAINING	MAR	4814 / NOVICK, DARLA	CF	CST TRAINING		27.28
			MILES				

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Pending Payments							
Total for 12-08720							\$27.28
12-08721	11-000-219-592-99-000/ CST TRAINING	MAR MILES	2364 / ZUCCARO, MICHAEL	CF	CST TRAINING		43.46
Total for 12-08721							\$43.46
12-08722	20-084-100-610-38-084/ OCEAN 1ST PLC GO GREEN	869320	2455 / NASCO	CF	OCEAN 1ST PLC GO GREEN		25.55
Total for 12-08722							\$25.55
12-08724	11-000-219-592-99-000/ CST TRAINING	MARCH MILES	3947 / ALT, CHAYA	CF	CST TRAINING		8.68
Total for 12-08724							\$8.68
12-08725	11-150-100-320-99-000/ CONTRACTED BEDSIDE	INVFR-28 1C1008	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	CONTRACTED BEDSIDE		2,726.00
Total for 12-08725							\$2,726.00
12-08727	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	9800	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS - REPAIR & MAINT		1,280.00
Total for 12-08727							\$1,280.00
12-08728	11-000-270-593-66-000/ Trans-Misc Purch Svc	9396,954 3	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		135.00
Total for 12-08728							\$135.00
12-08729	11-000-262-621-00-000/ NATURAL GAS	MAR/APR IL	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		43,976.10
Total for 12-08729							\$43,976.10
12-08730	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASEBLL FEE	6976 / JACKSON SCHOOL	CF	BTHS ATHLETICS OFFICIALS		125.00
Total for 12-08730							\$125.00
12-08731	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTBLL 3/24	6870 / RICCHIUTI, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08731							\$72.00
12-08732	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTBLL 3/29	4562 / WHITE, SR., ROBERT D.	CF	BTHS ATHLETICS OFFICIALS		72.00

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Pending Payments							
Total for 12-08732							\$72.00
12-08733	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTBLL 3/29	4888 / BRANSLEY, JOHN H.	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08733							\$72.00
12-08734	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G JV SOFTBL3 /29	4715 / MCINTIRE, JAMES A.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08734							\$57.00
12-08735	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV SOFTBLL 3/29	4235 / DOUGLAS, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08735							\$57.00
12-08736	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV SOFTBLL 4/2	4818 / FICKE, MARTIN D.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08736							\$57.00
12-08737	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTBLL	4760 / PRINCIPE, SALVATORE	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08737							\$72.00
12-08738	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTBLL 4/2	4888 / BRANSLEY, JOHN H.	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08738							\$72.00
12-08739	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV SOFTBLL 4/2	4164 / SURGOT, THOMAS M.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08739							\$57.00
12-08741	20-231-200-610-03-003/ PARENT-SUPPLIES SEP JN	LRMS 4/19	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT-SUPPLIES SEP JN		900.00
Total for 12-08741							\$900.00

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Pending Payments							
12-08742	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHSJV 4773 / CONDO, ANTHONY SOFTBLL 3/17,29		CF	BMHS ATHLETICS OFFICIALS		114.00
Total for 12-08742							\$114.00
12-08743	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 5250 / BAUER, CHARLES W. SOFTBLL 3/17		CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08743							\$57.00
12-08744	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4885 / GIBLIN, SEAN GJVSOF TBLL3/14		CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08744							\$57.00
12-08745	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHSJV 4760 / PRINCIPE, SALVATORE SOFTBLL 3/14,20		CF	BMHS ATHLETICS OFFICIALS		114.00
Total for 12-08745							\$114.00
12-08746	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 6971 / OTT, STEVE BASEBLL 3/21		CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08746							\$57.00
12-08747	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 4722 / NEWLON, JAMES D. SOFTBLL		CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08747							\$57.00
12-08748	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 6870 / RICCHIUTI, WILLIAM SOFTBLL 3/24		CF	BMHS ATHLETICS OFFICIALS		72.00
Total for 12-08748							\$72.00
12-08749	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4615 / GASPARI, LOUIS G. GV SOFTBLL 3/24		CF	BMHS ATHLETICS OFFICIALS		72.00
Total for 12-08749							\$72.00

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Pending Payments						
12-08751	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAR	3847 / BEATTIE, AMANDA	CF TRAVEL-SUPERVISORS		38.60
		MILES..				
			Total for 12-08751			\$38.60
12-08752	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH	1499 / KINNEY, CYNTHIA	CF TRAVEL-SUPERVISORS		45.78
		MILES.				
			Total for 12-08752			\$45.78
12-08754	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	4118 / HOLMGREN, LORI	CF BMHS ATHLETICS OFFICIALS		85.00
		GV				
		LX3/26				
			Total for 12-08754			\$85.00
12-08755	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	4840 / MAHONEY III, JOHN J.	CF BMHS ATHLETICS OFFICIALS		85.00
		GV				
		LX3/26				
			Total for 12-08755			\$85.00
12-08756	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	MILES	3143 / BACH, TAMRA	CF OTH PURCH SVC SEP-JN		29.45
		3/18				
			Total for 12-08756			\$29.45
12-08757	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G	5323 / VALENZIANO, ANTONIO S.	CF BMHS ATHLETICS OFFICIALS		57.00
		JVLX3/26				
			Total for 12-08757			\$57.00
12-08758	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G	5904 / HUNT, CHRIS	CF BMHS ATHLETICS OFFICIALS		57.00
		JV				
		LX3/26				
			Total for 12-08758			\$57.00
12-08759	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	4782 / SERINO, ROBERT A.	CF BMHS ATHLETICS OFFICIALS		76.00
		BASEBLL				
		3/22				
			Total for 12-08759			\$76.00
12-08760	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V	4235 / DOUGLAS, WILLIAM	CF BMHS ATHLETICS OFFICIALS		76.00
		BASEBLL				
		3/22				
			Total for 12-08760			\$76.00

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Pending Payments							
12-08761	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 5598 / KUNZMAN, KEVIN BASBLL3 /22		CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08761							\$57.00
12-08762	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 5819 / BECHTOLDT, WILLIAM T. BASEBLL 3/26		CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-08762							\$76.00
12-08763	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 4258 / O'DONNELL, THOMAS J. BASBLL3 /26		CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-08763							\$76.00
12-08764	11-190-100-500-16-002/ BMHS/TEACHER TRAINING	MAR 3143 / BACH, TAMRA MILES		CF	BMHS/TEACHER TRAINING		68.51
Total for 12-08764							\$68.51
12-08765	11-000-270-593-66-000/ Trans-Misc Purch Svc	15005093 2543 / NJ DIVISION OF MOTOR 201215 VEHICLES		CF	Trans-Misc Purch Svc		25.00
Total for 12-08765							\$25.00
12-08766	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B 6571 / FRICK, DAVE JVLX		CF	BMHS ATHLETICS OFFICIALS		148.00
Total for 12-08766							\$148.00
12-08767	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BV 5828 / HOLTJE, AL LX3/28		CF	BMHS ATHLETICS OFFICIALS		86.00
Total for 12-08767							\$86.00
12-08768	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 4251 / LEMOINE, JAMES BASBLL3 /29		CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08768							\$57.00
12-08769	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 4270 / SANSEVERE, LAWRENCE M. BASEBLL 3/29		CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08769							\$57.00

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Pending Payments							
12-08770	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 4209 / WASIENKO, DAVID SOFTBLL 3/29		CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08770							\$57.00
12-08771	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G 4326 / CARON, DAN JV LX3/31		CF	BMHS ATHLETICS OFFICIALS		142.00
Total for 12-08771							\$142.00
12-08773	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4310 / TIMMERMAN, MARY GJVVLX3 /31		CF	BMHS ATHLETICS OFFICIALS		142.00
Total for 12-08773							\$142.00
12-08774	11-000-262-610-64-003/ Custodial-Supplies	464830 6241 / ATRA JANITORIAL SUPPLY CO., INC.		CF	Custodial-Supplies		370.00
Total for 12-08774							\$370.00
12-08776	11-213-100-610-10-000/ Resource Ctr-BHS-Supplie	1530697 3447 / WILSON LANGUAGE TRAINING CORP.		CF	Resource Ctr-BHS-Supplie		274.56
Total for 12-08776							\$274.56
12-08777	11-000-219-592-99-000/ CST TRAINING	MAR 1539 / ROBERTSON, DEBRA MILES		CF	CST TRAINING		116.61
Total for 12-08777							\$116.61
12-08780	11-000-219-592-99-000/ CST TRAINING	MARCH 3392 / UMINA, VIVIAN P. MILES		CF	CST TRAINING		113.00
Total for 12-08780							\$113.00
12-08782	11-213-100-610-10-000/ Resource Ctr-BHS-Supplie	3952-395 2949 / SCIENCE KIT & BOREAL LABS		CF	Resource Ctr-BHS-Supplie		43.71
Total for 12-08782							\$43.71
12-08783	11-000-230-590-00-001/ Legal Advertising	01051806 5931 / ASBURY PARK PRESS - LEGAL 0 ADS		CF	Legal Advertising		124.00
Total for 12-08783							\$124.00
12-08785	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 6980 / CUNNINGHAM, JOHN BASBLL3 /21		CF	BMHS ATHLETICS OFFICIALS		57.00

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Pending Payments							
Total for 12-08785							\$57.00
12-08786	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B 6981 / DELAMATER, JIM JV LX3/9		CF	BMHS ATHLETICS OFFICIALS		148.00
Total for 12-08786							\$148.00
12-08787	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 6982 / TANZER, BILL SOFTBLL 3/17		CF	BMHS ATHLETICS OFFICIALS		72.00
Total for 12-08787							\$72.00
12-08788	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS 4790 / MELE, FRANK J. BASBLL3 /20		CF	VMMS ATHLETICS OFFICIALS		75.00
Total for 12-08788							\$75.00
12-08789	11-000-262-622-00-000/ ELECTRICITY	APR1-19 2005 / JERSEY CENTRAL P&L 10006819 COMPANY 7431		CF	ELECTRICITY		41.79
Total for 12-08789							\$41.79
12-08790	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS 4133 / BALDINO, JAMES W. SOFTBLL 3/20		CF	VMMS ATHLETICS OFFICIALS		68.00
Total for 12-08790							\$68.00
12-08793	11-000-262-622-00-000/ ELECTRICITY	MAR/APR3640 / HESS CORPORATION ES12523 762		CF	ELECTRICITY		18,831.54
Total for 12-08793							\$18,831.54
12-08794	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 1799 / GEORGIAN COURT VG UNIVERSITY TRKFEE/ RELAY		CF	BMHS ATHLETICS OFFICIALS		171.00
Total for 12-08794							\$171.00
12-08795	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	4/10 2687 / PEDRONI FUEL COMPANY 436253		CF	Trans-Gas,Diesel,Oil		27,278.61
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	4/9 2687 / PEDRONI FUEL COMPANY		CF	Trans-Gas,Diesel,Oil		26,070.00

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Pending Payments							
12-08795	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	4/24 NO	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		19,798.45
		LEAD					
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	4/30	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		26,362.65
		DIESEL					
Total for 12-08795							\$99,509.71
12-08799	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B	4762 / NUSE, ROBERT A.	CF	BMHS ATHLETICS OFFICIALS		148.00
		JVLXASS					
		ISN					
Total for 12-08799							\$148.00
12-08800	11-000-230-590-00-001/ Legal Advertising	01050445	5931 / ASBURY PARK PRESS - LEGAL	CF	Legal Advertising		605.00
		7	ADS				
Total for 12-08800							\$605.00
12-08801	11-000-230-331-00-000/ Legal Fees	154442,4	3625 / BERRY, SAHRADNIK, KOTZAS	CF	Legal Fees		4,951.64
		3,44,45,4	& BENSON				
		6					
Total for 12-08801							\$4,951.64
12-08802	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	42720,42	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS OFFICIALS		240.00
		085,4253					
		9					
Total for 12-08802							\$240.00
12-08803	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	MAR	3440 / BRUNO, WILLIAM	CF	BMHS ATHLETICS OFFICIALS		11.95
		MILES					
		BMHS					
Total for 12-08803							\$11.95
12-08805	11-000-262-621-00-000/ NATURAL GAS	MAR/APR	3640 / HESS CORPORATION	CF	NATURAL GAS		847.32
		IL					
Total for 12-08805							\$847.32
12-08808	20-507-100-300-03-001/ INITIAL EXAM	MAR1,6,1	2315 / SAPORITO, MAUREEN	CF	INITIAL EXAM		960.00
		3,20,27S					
		ERV					
	20-507-100-300-03-002/ ANNUAL EXAM	MAR1,6,1	2315 / SAPORITO, MAUREEN	CF	ANNUAL EXAM		960.00
		3,20,27S					
		ERV					

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Total for 12-08808							\$1,920.00
12-08809	11-000-219-592-99-000/ CST TRAINING	3/6,19,26, 6279	/ SINGER, JENNIFER	CF	CST TRAINING		21.88
		28 MILES					
Total for 12-08809							\$21.88
12-08812	11-000-230-590-00-001/ Legal Advertising	01015206 5931	/ ASBURY PARK PRESS - LEGAL	CF	Legal Advertising		133.00
		59	ADS				
Total for 12-08812							\$133.00
12-08814	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 4832	/ WEISBERGER, NICK	CF	BMHS ATHLETICS OFFICIALS		57.00
		BASEBLL					
		4/03					
Total for 12-08814							\$57.00
12-08815	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 6475	/ LONEY, ED	CF	BMHS ATHLETICS OFFICIALS		57.00
		BASEBLL					
		4/3					
Total for 12-08815							\$57.00
12-08816	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4098	/ WINDLE, PATRICK F.	CF	BMHS ATHLETICS OFFICIALS		142.00
		GJVLXAS					
		SIGN					
Total for 12-08816							\$142.00
12-08817	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 6976	/ JACKSON SCHOOL	CF	BMHS ATHLETICS OFFICIALS		125.00
		BASEBLL DISTRICT/JMHS`					
		5/5-19					
Total for 12-08817							\$125.00
12-08818	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 4501	/ CITTADINO, LARRY R.	CF	BMHS ATHLETICS OFFICIALS		57.00
		SOFTBLL					
		4/3					
Total for 12-08818							\$57.00
12-08819	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 4622	/ BARTHEL, JEFFREY	CF	BMHS ATHLETICS OFFICIALS		57.00
		SOFTBLL					
		4/3					
Total for 12-08819							\$57.00

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Pending Payments							
12-08820	60-910-310-420-67-000/ Cafe repair	74586	6740 / PAYNE & SONS, LLC	CF	Cafe repair		196.00
Total for 12-08820							\$196.00
12-08821	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL INV	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES		3,651.83
Total for 12-08821							\$3,651.83
12-08822	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL INV.	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES		5,294.64
Total for 12-08822							\$5,294.64
12-08823	11-000-291-270-00-005/ DENTAL	14-89612 MAY DENTAL	5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD	CF	DENTAL		3,539.07
	11-000-291-270-00-005/ DENTAL	15-89612 MAY DENTAL	5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD	CF	DENTAL		19,152.91
	11-000-291-270-00-005/ DENTAL	22-89612 MAY DENTAL	5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD	CF	DENTAL		47.39
	11-000-291-270-00-005/ DENTAL	23/24-89612 12MAYD ENTAL	5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD	CF	DENTAL		68,588.17
Total for 12-08823							\$91,327.54
12-08825	11-190-100-500-20-001/ LRMS/REG CLASS TRIPS	2012128	2999 / SIX FLAGS GREAT ADVENTURE	CF	LRMS/REG CLASS TRIPS		5,755.82
Total for 12-08825							\$5,755.82
12-08826	11-000-262-420-46-000/ BMHS ATHL CLEAN REPAIR	31043	1801 / VIC GERARD GOLF CARS	CF	BMHS ATHL CLEAN REPAIR		200.00
	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	31043	1801 / VIC GERARD GOLF CARS	CF	BMHS ATHLETICS SUPPLIES		724.74
Total for 12-08826							\$924.74
12-08827	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	181438	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		5,136.62
Total for 12-08827							\$5,136.62
12-08828	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH MILES..	5321 / BROWN, CHRISTINE	CF	TRAVEL-SUPERVISORS		43.30
Total for 12-08828							\$43.30

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Pending Payments								
12-08829	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS FR 4380 / PIETROPINTO, ROBERT J.	CF	BMHS ATHLETICS OFFICIALS		57.00	
			BASEBLL 4/4					
			Total for 12-08829					\$57.00
12-08830	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS FR 6493 / DUCKWORTH, BILL	CF	BMHS ATHLETICS OFFICIALS		57.00	
			BASEBLL 4/4					
			Total for 12-08830					\$57.00
12-08831	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES		15,500.42	
			INV.					
			Total for 12-08831					\$15,500.42
12-08834	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	117	6582 / SCHOOL UNIFORM SHOP	CF	BMHS ATHLETICS SUPPLIES		292.50	
			Total for 12-08834					\$292.50
12-08835	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MARCH	6720 / DURANTE, SARA	CF	CAFE TRAINING/ TRAVEL		2.96	
			MILES..					
			Total for 12-08835					\$2.96
12-08836	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAR	6825 / RODDY, DONNA	CF	CAFE TRAINING/ TRAVEL		5.18	
			MILES					
			Total for 12-08836					\$5.18
12-08837	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAR	6209 / ZACKA, DIANE	CF	CAFE TRAINING/ TRAVEL		7.40	
			MILES					
			Total for 12-08837					\$7.40
12-08838	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAR	3689 / GERY, PATRICIA	CF	CAFE TRAINING/ TRAVEL		13.64	
			MILES					
			Total for 12-08838					\$13.64
12-08839	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAR	3674 / ROSE, JACKIE	CF	CAFE TRAINING/ TRAVEL		5.78	
			MILESQ					
			Total for 12-08839					\$5.78
12-08840	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAR	6941 / CLOUD, MICHELLE	CF	TRAVEL-SUPERVISORS		34.96	
			MILES..					
			Total for 12-08840					\$34.96

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Pending Payments							
12-08850	11-000-230-590-00-001/ Legal Advertising	00101523	5931 / ASBURY PARK PRESS - LEGAL	CF	Legal Advertising		69.00
		536 4/8	ADS				
					Total for 12-08850		\$69.00
12-08853	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAR	5204 / DEBLASI, MARGARET	CF	CAFE TRAINING/ TRAVEL		40.61
			MILES				
					Total for 12-08853		\$40.61
12-08858	11-150-100-320-99-000/ CONTRACTED BEDSIDE	140220	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		252.00
			ES				
					Total for 12-08858		\$252.00
12-08859	11-150-100-320-99-000/ CONTRACTED BEDSIDE	139863	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		84.00
					Total for 12-08859		\$84.00
12-08860	11-000-262-621-00-000/ NATURAL GAS	4815	2358 / MGS PROPANE	CF	NATURAL GAS		767.44
					Total for 12-08860		\$767.44
12-08863	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV	6985 / HOLMDEL HIGH SCHOOL	CF	BTHS ATHLETICS OFFICIALS		200.00
			TRK FEE				
					Total for 12-08863		\$200.00
12-08864	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G	4098 / WINDLE, PATRICK F.	CF	BTHS ATHLETICS OFFICIALS		142.00
			JVLXASS				
			ISN				
					Total for 12-08864		\$142.00
12-08865	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV	6985 / HOLMDEL HIGH SCHOOL	CF	BTHS ATHLETICS OFFICIALS		285.00
			TRKFEE				
					Total for 12-08865		\$285.00
12-08866	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	256268	2345 / MERIDIAN OCCUPATIONAL	CF	Sch Physicians/ Med Exmr		450.00
			HEALTH, P.C.				
					Total for 12-08866		\$450.00
12-08867	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV	6468 / SOUTHERN REGIONAL HIGH	CF	BTHS ATHLETICS OFFICIALS		225.00
			GOLF SCHOOL				
			FEE				
					Total for 12-08867		\$225.00

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Pending Payments							
12-08868	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	258591	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		120.00
Total for 12-08868							\$120.00
12-08869	11-402-100-800-44-000/ BTHS ATHLETICS DUES	MAR MILES..	3440 / BRUNO, WILLIAM	CF	BTHS ATHLETICS DUES		65.46
Total for 12-08869							\$65.46
12-08870	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 3/29,4/5	4380 / PIETROPINTO, ROBERT J.	CF	BMHS ATHLETICS OFFICIALS		129.00
Total for 12-08870							\$129.00
12-08871	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 3/29,4/11 SOFTBL	4174 / DAVIS, LAURENCE N.	CF	BMHS ATHLETICS OFFICIALS		144.00
Total for 12-08871							\$144.00
12-08872	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FRSOFT BLL4/4	4722 / NEWLON, JAMES D.	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08872							\$57.00
12-08873	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR SOFTBLL 4/4	4760 / PRINCIPE, SALVATORE	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08873							\$57.00
12-08874	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G JVLX4/4, 14	5904 / HUNT, CHRIS	CF	BMHS ATHLETICS OFFICIALS		114.00
Total for 12-08874							\$114.00
12-08875	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV LX4/4	4588 / PAGANO, PATRICIA A.	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08875							\$57.00
12-08876	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GV LX4/4	4376 / MORRETTA, PHILIP P.	CF	BMHS ATHLETICS OFFICIALS		85.00
Total for 12-08876							\$85.00

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Pending Payments							
12-08877	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GVLX4/4	6105 / HUDSON, DANIEL	CF	BMHS ATHLETICS OFFICIALS		85.00
Total for 12-08877							\$85.00
12-08878	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAR MILES...	6208 / CORRENTI, BARBARA	CF	CAFE TRAINING/ TRAVEL		15.54
Total for 12-08878							\$15.54
12-08879	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS SOFTBLL 4/3	4133 / BALDINO, JAMES W.	CF	LRMS ATHLETICS OFFICIALS		75.00
Total for 12-08879							\$75.00
12-08880	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMN17 3187 4/4	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		965.25
Total for 12-08880							\$965.25
12-08883	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV SOFTBLL 3/24	6983 / ZAMBRANO, THOMAS	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08883							\$72.00
12-08884	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV SOFTBLL 3/24	6984 / OZELLO, FRANK	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08884							\$72.00
12-08885	11-150-100-320-99-000/ CONTRACTED BEDSIDE	110530-0 312 JW 3/31	6835 / THE SCHOOL AT LIGHTHOUSE	CF	CONTRACTED BEDSIDE		1,760.00
Total for 12-08885							\$1,760.00
12-08887	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G JVLX4/5	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BMHS ATHLETICS OFFICIALS		142.00
Total for 12-08887							\$142.00
12-08888	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GV LX4/5	4295 / GEORGE, PHILIP B.	CF	BMHS ATHLETICS OFFICIALS		85.00
Total for 12-08888							\$85.00

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Pending Payments							
12-08889	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV	4191 / KINGMAN, JOHN M.	CF	BTHS ATHLETICS OFFICIALS		96.00
		TF4/3					
			Total for 12-08889				\$96.00
12-08890	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G	4362 / LINDSTROM, ROBERT M.	CF	BMHS ATHLETICS OFFICIALS		114.00
		JVLX4/5,					
		4/11					
			Total for 12-08890				\$114.00
12-08891	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV	4912 / BEDNARZ, BRIAN	CF	BMHS ATHLETICS OFFICIALS		57.00
		SOFTBLL					
		4/5					
			Total for 12-08891				\$57.00
12-08892	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS	4798 / FERRY, DONNA	CF	BTHS ATHLETICS OFFICIALS		66.00
		BVTF4/3					
			Total for 12-08892				\$66.00
12-08893	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV	4885 / GIBLIN, SEAN	CF	BMHS ATHLETICS OFFICIALS		57.00
		SOFTBLL					
		4/5					
			Total for 12-08893				\$57.00
12-08894	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS	6529 / MEZERA, JEFF	CF	BTHS ATHLETICS OFFICIALS		66.00
		BVT/F4/3					
			Total for 12-08894				\$66.00
12-08896	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAR	6202 / GREEN, SUZETTE	CF	TRAVEL-SUPERVISORS		27.76
		MILES					
			Total for 12-08896				\$27.76
12-08897	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS	4180 / DONNELLY, BARBARA	CF	BTHS ATHLETICS OFFICIALS		66.00
		BVTF4/3					
			Total for 12-08897				\$66.00
12-08898	11-000-230-610-00-001/ Bd Secr-Supplies	105052	2357 / MGL PRINTING SOLUTIONS	CF	Bd Secr-Supplies		1,182.00
			Total for 12-08898				\$1,182.00
12-08899	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4277 / WARNER, ARTHUR F.	CF	BTHS ATHLETICS OFFICIALS		76.00
		BASEBLL					
		4/3					

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Total for 12-08899							\$76.00
12-08900	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B JV LX4/3	4889 / BOCCANFUSO, VINCE	CF	BTHS ATHLETICS OFFICIALS		148.00
Total for 12-08900							\$148.00
12-08901	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS SOFTBLL 4/4	4615 / GASPARI, LOUIS G.	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08901							\$72.00
12-08902	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTBLL 4/4	4271 / SENECKE, PHIL	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08902							\$72.00
12-08903	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV SOFTBLL 4/4	4622 / BARTHEL, JEFFREY	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08903							\$57.00
12-08904	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JVSOFTB LL4/4	4501 / CITTADINO, LARRY R.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08904							\$57.00
12-08905	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASEBLL 4/4,5	4446 / SMITH, VINCENT J.	CF	BTHS ATHLETICS OFFICIALS		152.00
Total for 12-08905							\$152.00
12-08906	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV BASEBLL 4/4	4935 / HOOKER, PAUL J.	CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-08906							\$76.00
12-08907	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV V BASEBLL 4/4	4741 / JACOBS, GERALD	CF	BTHS ATHLETICS OFFICIALS		133.00
Total for 12-08907							\$133.00

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Pending Payments							
12-08908	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV 4737 / HENEL, WILLIAM M. BASEBLL 4/4,5		CF	BTHS ATHLETICS OFFICIALS		114.00
Total for 12-08908							\$114.00
12-08909	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4133 / BALDINO, JAMES W. SOFTBLL 4/5		CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08909							\$72.00
12-08910	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4898 / DIPIETRO, ROY A. SOFTBLL 4/5		CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08910							\$72.00
12-08912	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4274 / VAN SCHIOCK, WILLIAM BASEBLL 4/7		CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-08912							\$76.00
12-08913	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS 4911 / GRIFFIN, JAMES J. VBASEB LL4/7		CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-08913							\$76.00
12-08914	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV 4270 / SANSEVERE, LAWRENCE M. BASEBLL		CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-08914							\$76.00
12-08915	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4224 / CHESTER, MICHAEL J. BASEBLL 4/10		CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-08915							\$76.00
12-08916	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4743 / GALOS, MICHAEL J. SOFTBLL 4/11		CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08916							\$72.00

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Pending Payments							
12-08917	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTBLL 4/12	4228 / CUCCARESE, NICHOLAS A.	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-08917							\$72.00
12-08919	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV BASEBLL 4/11	4253 / LIPARI, JEREMY	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08919							\$57.00
12-08920	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV BASEBLL 4/3	4362 / LINDSTROM, ROBERT M.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08920							\$57.00
12-08921	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV BASEBLL 4/3	4949 / SLOVAK JR., BENJAMIN B.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08921							\$57.00
12-08922	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G JV LX4/11	4118 / HOLMGREN, LORI	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08922							\$57.00
12-08923	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GJVLX4/1 1	4337 / EDINGER, GARY A.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08923							\$57.00
12-08924	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GVLX4/1 1	4840 / MAHONEY III, JOHN J.	CF	BTHS ATHLETICS OFFICIALS		85.00
Total for 12-08924							\$85.00
12-08925	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV LX4/11	4141 / VETTERL, ROBERT	CF	BTHS ATHLETICS OFFICIALS		85.00
Total for 12-08925							\$85.00
12-08926	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G FRSOFT	4715 / MCINTIRE, JAMES A.	CF	BTHS ATHLETICS OFFICIALS		57.00

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Pending Payments							
12-08926		BLL4/12					
			Total for 12-08926				\$57.00
12-08927	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FR 4363 / LOPER, JAMES C. BASEBLL 4/12		CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-08927				\$57.00
12-08928	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B 5923 / CHERCHIA, JEFF JVLX		CF	BTHS ATHLETICS OFFICIALS		148.00
			Total for 12-08928				\$148.00
12-08929	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B 4758 / ARMSTRONG, C. WESLEY JVLX4/12		CF	BTHS ATHLETICS OFFICIALS		148.00
			Total for 12-08929				\$148.00
12-08930	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FR 6475 / LONEY, ED BASEBLL 4/14		CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-08930				\$57.00
12-08931	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FR 4736 / TRESSITO, JAMES BASEBLL 4/14		CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-08931				\$57.00
12-08932	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G 6703 / PAGNONI, NELLO JV LX4/16		CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-08932				\$57.00
12-08933	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G 4366 / MAHER, KEVIN JVLX4/16		CF	BTHS ATHLETICS OFFICIALS		142.00
			Total for 12-08933				\$142.00
12-08934	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV 5312 / SPANGLER, JOHN LX4/16		CF	BTHS ATHLETICS OFFICIALS		85.00
			Total for 12-08934				\$85.00
12-08935	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4174 / DAVIS, LAURENCE N. SOFTBLL		CF	BTHS ATHLETICS OFFICIALS		72.00

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Pending Payments							
12-08935		4/16					
			Total for 12-08935				\$72.00
12-08936	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	5313 / HAWKINS, PETER	CF	BTHS ATHLETICS OFFICIALS		72.00
		SOFTBLL					
			Total for 12-08936				\$72.00
12-08937	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4844 / BRESNAHAN, BRUCE	CF	BTHS ATHLETICS OFFICIALS		76.00
		BASEBLL					
		4/16					
			Total for 12-08937				\$76.00
12-08938	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4231 / DELANEY SR., DANIEL A.	CF	BTHS ATHLETICS OFFICIALS		76.00
		BASEBLL					
		4/16					
			Total for 12-08938				\$76.00
12-08939	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV	4832 / WEISBERGER, NICK	CF	BTHS ATHLETICS OFFICIALS		57.00
		BASEBLL					
		4/16					
			Total for 12-08939				\$57.00
12-08940	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV	4770 / PURPURO, MATTHEW	CF	BTHS ATHLETICS OFFICIALS		57.00
		BASEBLL					
		4/16					
			Total for 12-08940				\$57.00
12-08941	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV	4962 / LASKY, CHARLES	CF	BTHS ATHLETICS OFFICIALS		57.00
		SOFTBLL					
		4/16					
			Total for 12-08941				\$57.00
12-08945	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	13180267	3602 / VERIZON NETWORK	CF	COMMUNICATIONS/TELEPHONE		502.68
		869Y4/1	INTEGRATIONS				
			Total for 12-08945				\$502.68
12-08952	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	10000011	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		187.11
		444	3/22.				
			Total for 12-08952				\$187.11

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Pending Payments							
12-08953	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	60172626	2843 / RIDDELL/ALL AMERICAN	CF	BMHS ATHLETICS SUPPLIES		5,076.66
			Total for 12-08953				\$5,076.66
12-08954	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	6990 / CALVER, KEVIN	CF	BTHS ATHLETICS OFFICIALS		76.00
		BASEBLL	4/3				
			Total for 12-08954				\$76.00
12-08955	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV	6993 / BEESLEY, PHILIP	CF	BTHS ATHLETICS OFFICIALS		66.00
		TF4/3					
			Total for 12-08955				\$66.00
12-08956	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B	6994 / MCGRATH, ROBERT	CF	BTHS ATHLETICS OFFICIALS		148.00
		JV LX					
			Total for 12-08956				\$148.00
12-08957	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV	6995 / CUNNINGHAM, JOHN T.	CF	BTHS ATHLETICS OFFICIALS		57.00
		BASEBLL	4/5				
			Total for 12-08957				\$57.00
12-08958	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV	6997 / DOMINGUEZ, MATTHEW	CF	BTHS ATHLETICS OFFICIALS		57.00
		SOFTBLL	4/16				
			Total for 12-08958				\$57.00
12-08960	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4228 / CUCCARESE, NICHOLAS A.	CF	BTHS ATHLETICS OFFICIALS		72.00
		SOFTBLL	4/17				
			Total for 12-08960				\$72.00
12-08961	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV	4722 / NEWLON, JAMES D.	CF	BTHS ATHLETICS OFFICIALS		72.00
		SOFTBLL	4/17				
			Total for 12-08961				\$72.00
12-08962	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV	4164 / SURGOT, THOMAS M.	CF	BTHS ATHLETICS OFFICIALS		57.00
		SOFTBLL	4/17				
			Total for 12-08962				\$57.00

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Pending Payments							
12-08963	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV 4818 / FICKE, MARTIN D. SOFTBLL 4/17		CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08963							\$57.00
12-08964	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV 5853 / BUSH, JANET TF4/17		CF	BTHS ATHLETICS OFFICIALS		66.00
Total for 12-08964							\$66.00
12-08965	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B 4824 / ROMANOWSKY, FRED FRLX4/17		CF	BTHS ATHLETICS OFFICIALS		62.00
Total for 12-08965							\$62.00
12-08966	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV 4331 / CONNOR, TERI LX4/18		CF	BTHS ATHLETICS OFFICIALS		85.00
Total for 12-08966							\$85.00
12-08967	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS 4840 / MAHONEY III, JOHN J. GVLX4/1 8		CF	BTHS ATHLETICS OFFICIALS		85.00
Total for 12-08967							\$85.00
12-08968	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G 4353 / KARPINSKI, KEITH J. JV LX		CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08968							\$57.00
12-08969	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G 6569 / HADFIELD, JILL JVLX4/18		CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-08969							\$57.00
12-08970	11-000-230-610-00-001/ Bd Secr-Supplies	ADMN 1259 / BRICK TOWNSHIP CAFETERIA 4/2,4/17		CF	Bd Secr-Supplies		72.00
Total for 12-08970							\$72.00
12-08971	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV 6996 / MATAWAN SPRING TRACK HUSKYE FUND NTRY		CF	BTHS ATHLETICS OFFICIALS		360.00
Total for 12-08971							\$360.00
12-08972	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	INV 557 2626 / OCEAN ICE PALACE BHS 3/13		CF	BTHS ATHLETICS RENTAL		3,200.00

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Pending Payments							
Total for 12-08972							\$3,200.00
12-08974	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	4816 / HILLSBOROUGH INSIDE BV,GVTR TRACK ASSOCIATION KFee	CF	BMHS ATHLETICS OFFICIALS		400.00
Total for 12-08974							\$400.00
12-08975	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS	4883 / SOUTHERN REGIONAL MIDDLE BGTF5/1 SCHOOL 5	CF	LRMS ATHLETICS OFFICIALS		250.00
Total for 12-08975							\$250.00
12-08976	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV	2983 / SHORE CONFERENCE GOLF4/3 0	CF	BTHS ATHLETICS OFFICIALS		225.00
Total for 12-08976							\$225.00
12-08977	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V	4779 / FRANKS, WILLIAM BASEBLL 4/5	CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-08977							\$76.00
12-08978	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B	4357 / LALIBRETE, TODD JVLX4/9, 16	CF	BMHS ATHLETICS OFFICIALS		148.00
Total for 12-08978							\$148.00
12-08979	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV	4773 / CONDO, ANTHONY BASEBLL 4/5	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08979							\$57.00
12-08980	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B	4824 / ROMANOWSKY, FRED JVLX4/9, 12	CF	BMHS ATHLETICS OFFICIALS		234.00
Total for 12-08980							\$234.00
12-08981	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	6476 / ANICIC, JOSEPH 4/9,4/11	CF	BMHS ATHLETICS OFFICIALS		114.00
Total for 12-08981							\$114.00

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Pending Payments							
12-08982	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 4335 / DETAMORE, JR., THOMAS N. BASEBLL 4/9		CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-08982							\$57.00
12-08983	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 5205 / BROOKS, ROBERT M SOFTBLL 4/11		CF	BMHS ATHLETICS OFFICIALS		72.00
Total for 12-08983							\$72.00
12-08984	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHSJV 4737 / HENEL, WILLIAM M. BASEBLL 4/11,12		CF	BMHS ATHLETICS OFFICIALS		114.00
Total for 12-08984							\$114.00
12-08986	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV 6590 / SHORE TRACK COACHES TFRELAY ASSOCIATION S5/4		CF	BTHS ATHLETICS OFFICIALS		260.00
Total for 12-08986							\$260.00
12-09000	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	APRIL16- 2315 / SAPORITO, MAUREEN 20,23-26, 30		CF	SPEC.SVS. PURCH.PROF.SVS		3,120.00
Total for 12-09000							\$3,120.00
12-09002	20-507-100-300-03-001/ INITIAL EXAM	MAR 3742 / APPLEHEIMER, PSY.D. L.L.C., 2012.. ANNETTE V.		CF	INITIAL EXAM		4,740.00
Total for 12-09002							\$4,740.00
12-09003	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	Q91677 2726 / PLAQUES AND SUCH		CF	VMMS-ATHLETICS SUPPLIES		40.79
Total for 12-09003							\$40.79
12-09004	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G 4290 / DORNEY, THOMAS W. JV LX4/11		CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09004							\$57.00
12-09005	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4331 / CONNOR, TERI GV LX4/11		CF	BMHS ATHLETICS OFFICIALS		85.00
Total for 12-09005							\$85.00

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Pending Payments							
12-09006	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GV LX4/11	5312 / SPANGLER, JOHN	CF	BMHS ATHLETICS OFFICIALS		85.00
Total for 12-09006							\$85.00
12-09009	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V BASEBLL 4/11	4562 / WHITE, SR., ROBERT D.	CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-09009							\$76.00
12-09010	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V BASEBLL 4/11	4274 / VAN SCHIOCK, WILLIAM	CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-09010							\$76.00
12-09011	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V BASEBL4 /12,16	4235 / DOUGLAS, WILLIAM	CF	BMHS ATHLETICS OFFICIALS		152.00
Total for 12-09011							\$152.00
12-09012	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4/12 V BASEBLL	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-09012							\$76.00
12-09013	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B JVLX4/12	6571 / FRICK, DAVE	CF	BMHS ATHLETICS OFFICIALS		148.00
Total for 12-09013							\$148.00
12-09014	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV BASEBLL 4/12	4253 / LIPARI, JEREMY	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09014							\$57.00
12-09015	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GJV4/14	5384 / MCMANUS-DORLEY, JENNIFER	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09015							\$57.00
12-09016	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GV	4311 / TOMKIEWICZ, LINDA	CF	BMHS ATHLETICS OFFICIALS		85.00

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Pending Payments						
12-09016		LX4/14				
			Total for 12-09016			\$85.00
12-09017	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	4/14 BMHS GVLX	4310 / TIMMERMAN, MARY	CF BMHS ATHLETICS OFFICIALS		85.00
			Total for 12-09017			\$85.00
12-09019	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GLX4/4	4489 / GOLDSMITH, PAMELA L.	CF BMHS ATHLETICS OFFICIALS		65.00
			Total for 12-09019			\$65.00
12-09020	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B JV LX 3/27	6988 / LAINO, DANIEL	CF BMHS ATHLETICS OFFICIALS		62.00
			Total for 12-09020			\$62.00
12-09021	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV BASEBLL 3/22	6989 / DOMINGUEZ, OSCAR	CF BMHS ATHLETICS OFFICIALS		57.00
			Total for 12-09021			\$57.00
12-09022	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V BASEBLL 3/24	6990 / CALVER, KEVIN	CF BMHS ATHLETICS OFFICIALS		152.00
			Total for 12-09022			\$152.00
12-09023	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V BASEBLL 3/24	6991 / CLEMENTE, ED	CF BMHS ATHLETICS OFFICIALS		152.00
			Total for 12-09023			\$152.00
12-09024	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV BASEBLL 4/16	6493 / DUCKWORTH, BILL	CF BMHS ATHLETICS OFFICIALS		57.00
			Total for 12-09024			\$57.00
12-09025	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV BASEBLL 4/16	4741 / JACOBS, GERALD	CF BMHS ATHLETICS OFFICIALS		57.00
			Total for 12-09025			\$57.00

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Pending Payments							
12-09026	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 4382 / SANTUCCI, LOUIS N. BASEBLL 4/16		CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-09026							\$76.00
12-09027	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B 4812 / TROPIANO, NICHOLAS F. JVLX4/16		CF	BMHS ATHLETICS OFFICIALS		148.00
Total for 12-09027							\$148.00
12-09028	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BV 4723 / KANE, PATRICK T. LX4/16		CF	BMHS ATHLETICS OFFICIALS		86.00
Total for 12-09028							\$86.00
12-09029	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4713 / DOLAN, KIM E. 4/18 G,JV,LX		CF	BMHS ATHLETICS OFFICIALS		142.00
Total for 12-09029							\$142.00
12-09030	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4362 / LINDSTROM, ROBERT M. JVLX4/18		CF	BMHS ATHLETICS OFFICIALS		142.00
Total for 12-09030							\$142.00
12-09039	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	258380 2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.		CF	Sch Physicians/ Med Exmr		65.00
Total for 12-09039							\$65.00
12-09042	11-000-230-590-00-001/ Legal Advertising	3421249, 3067 / STAR LEDGER 3421485		CF	Legal Advertising		2,029.24
Total for 12-09042							\$2,029.24
12-09052	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4785 / MOORESTOWN BOYS SPRING BVTRKF TRACK FUND EE4/28		CF	BMHS ATHLETICS OFFICIALS		345.00
Total for 12-09052							\$345.00
12-09053	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 2983 / SHORE CONFERENCE V,GVFEE		CF	BMHS ATHLETICS OFFICIALS		160.00
Total for 12-09053							\$160.00
12-09055	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV 6998 / SHORE, MARSHALL TF4/17		CF	BTHS ATHLETICS OFFICIALS		66.00

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Pending Payments							
Total for 12-09055							\$66.00
12-09056	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BFRLX4/ 17	6999 / DOW, GENE	CF	BTHS ATHLETICS OFFICIALS		62.00
Total for 12-09056							\$62.00
12-09058	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FRBASE BLL5/4	4872 / BRICK DRAGON DIAMOND CLUB	CF	BMHS ATHLETICS OFFICIALS		200.00
Total for 12-09058							\$200.00
12-09059	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS BG BBLLASS IGN	4267 / RIELLO, SAMUEL G.	CF	VMMS ATHLETICS OFFICIALS		50.00
Total for 12-09059							\$50.00
12-09068	11-190-100-500-10-002/ BTHS/TEACHERS TRAINING	MAR MILES	1534 / KRAFT, DEBORAH	CF	BTHS/TEACHERS TRAINING		20.15
Total for 12-09068							\$20.15
12-09095	11-000-230-331-00-000/ Legal Fees	156826,2 7,28,29	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		6,211.98
Total for 12-09095							\$6,211.98
12-09096	11-000-230-331-00-000/ Legal Fees	156837,3 9,40,41	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		11,283.86
Total for 12-09096							\$11,283.86
12-09097	11-000-230-331-00-000/ Legal Fees	157620	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		1,992.60
	11-000-230-331-00-000/ Legal Fees	157621	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		2,062.80
	11-000-230-331-00-000/ Legal Fees	157632	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		4,446.90
	11-000-230-331-00-000/ Legal Fees	157633	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		132.30
	11-000-230-331-00-000/ Legal Fees	157634	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		5,135.95

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Pending Payments							
12-09097	11-000-230-331-00-000/ Legal Fees	157635	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		202.50
	11-000-230-331-00-000/ Legal Fees	157637	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		193.05
	11-000-230-331-00-000/ Legal Fees	157639	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		105.30
	11-000-230-331-00-000/ Legal Fees	157640	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		148.35
	11-000-230-331-00-000/ Legal Fees	157641	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		202.50
	11-000-230-331-00-000/ Legal Fees	157642	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		908.55
	11-000-230-331-00-000/ Legal Fees	157643	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		168.75
	11-000-230-331-00-000/ Legal Fees	157636	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		377.50
			Total for 12-09097				\$16,077.05
12-09113	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS	1324 / CARL W. GOETZ MIDDLE SOFTBALL SCHOOL FEE	CF	VMMS ATHLETICS OFFICIALS		250.00
			Total for 12-09113				\$250.00
12-09118	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS	4790 / MELE, FRANK J. BASEBALL 4/19	CF	VMMS ATHLETICS OFFICIALS		75.00
			Total for 12-09118				\$75.00
12-09119	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	2983 / SHORE CONFERENCE BVLXFEE	CF	BMHS ATHLETICS OFFICIALS		80.00
			Total for 12-09119				\$80.00
12-09120	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V	6992 / JACKSON LIBERTY HIGH SOFTBALL SCHOOL FEE	CF	BMHS ATHLETICS OFFICIALS		125.00
			Total for 12-09120				\$125.00

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Pending Payments							
12-09121	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GVLXFE E5/19-6/9	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS OFFICIALS		80.00
Total for 12-09121							\$80.00
12-09122	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V SOFTBLL 4/5	5867 / COLEMAN, NANCY	CF	BMHS ATHLETICS OFFICIALS		72.00
Total for 12-09122							\$72.00
12-09123	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V SOFTBLL 4/5	4615 / GASPARI, LOUIS G.	CF	BMHS ATHLETICS OFFICIALS		72.00
Total for 12-09123							\$72.00
12-09125	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR BASEBLL 4/18	4380 / PIETROPINTO, ROBERT J.	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09125							\$57.00
12-09126	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V BASEBLL 4/17	4224 / CHESTER, MICHAEL J.	CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-09126							\$76.00
12-09127	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BASEBLL 4/17	4892 / ERICKSON, SALVATORE J.	CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-09127							\$76.00
12-09128	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV SOFTBLL 4/17	4817 / PISERCHIA, JOSEPH	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09128							\$57.00
12-09130	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V SOFTBLL 4/17	4843 / VACCHIANO, FRANK L.	CF	BMHS ATHLETICS OFFICIALS		72.00
Total for 12-09130							\$72.00

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Pending Payments							
12-09131	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	4770 / PURPURO, MATTHEW	CF	BMHS ATHLETICS OFFICIALS		72.00
		VSOFTBL					
		L4/17					
			Total for 12-09131				\$72.00
12-09132	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV	4622 / BARTHEL, JEFFREY	CF	BMHS ATHLETICS OFFICIALS		57.00
		BASEBLL					
		4/17					
			Total for 12-09132				\$57.00
12-09133	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV	4773 / CONDO, ANTHONY	CF	BMHS ATHLETICS OFFICIALS		57.00
		BASEBLL					
		4/17					
			Total for 12-09133				\$57.00
12-09134	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR	4501 / CITTADINO, LARRY R.	CF	BMHS ATHLETICS OFFICIALS		57.00
		4/19					
		SOFTBLL					
			Total for 12-09134				\$57.00
12-09135	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	6641 / MULLEN, JOHN T.	CF	BMHS ATHLETICS OFFICIALS		57.00
		FRSOFT					
		BLL4/19					
			Total for 12-09135				\$57.00
12-09136	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V	4935 / HOOKER, PAUL J.	CF	BMHS ATHLETICS OFFICIALS		76.00
		BASEBLL					
		4/20					
			Total for 12-09136				\$76.00
12-09137	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V	4277 / WARNER, ARTHUR F.	CF	BMHS ATHLETICS OFFICIALS		76.00
		BASEBLL					
		4/20					
			Total for 12-09137				\$76.00
12-09163	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	APRIL	2661 / SPAMPANATO, PARY	CF	BUSINESS OFFICE TRAINING		16.74
		MILES					
			Total for 12-09163				\$16.74
12-09164	11-401-100-610-10-041/ BTHS-DRAMA	472751	6922 / THEATRE HOUSE INC.	CF	BTHS-DRAMA		300.85
			Total for 12-09164				\$300.85

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Pending Payments							
12-09171	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS	4883 / SOUTHERN REGIONAL MIDDLE CF TRKFEE5 SCHOOL /15		VMMS ATHLETICS OFFICIALS		250.00
Total for 12-09171							\$250.00
12-09175	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS3/2	5424 / PERRELLI, ANTHONY 9 SOFTBLL	CF	VMMS ATHLETICS OFFICIALS		68.00
Total for 12-09175							\$68.00
12-09178	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS	4382 / SANTUCCI, LOUIS N. SOFTBLL 4/3	CF	VMMS ATHLETICS OFFICIALS		68.00
Total for 12-09178							\$68.00
12-09179	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS	4133 / BALDINO, JAMES W. 4/19 SOFTBLL	CF	VMMS ATHLETICS OFFICIALS		68.00
Total for 12-09179							\$68.00
12-09180	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	4295 / GEORGE, PHILIP B. GVLX4/2 3	CF	BMHS ATHLETICS OFFICIALS		85.00
Total for 12-09180							\$85.00
12-09181	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	6074 / HAYDEN, DORA GVLX4/2 3	CF	BMHS ATHLETICS OFFICIALS		85.00
Total for 12-09181							\$85.00
12-09183	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR	4773 / CONDO, ANTHONY BASEBLL 4/24	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09183							\$57.00
12-09184	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR	4251 / LEMOINE, JAMES BASEBLL 4/24	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09184							\$57.00

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Pending Payments							
12-09186	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS JV 4524 / RYAN, JOHN	CF	BMHS ATHLETICS OFFICIALS		57.00
			4/25 SOFTBLL				
			Total for 12-09186				\$57.00
12-09187	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS V 4271 / SENECKE, PHIL	CF	BMHS ATHLETICS OFFICIALS		72.00
			4/25 SOFTBLL				
			Total for 12-09187				\$72.00
12-09189	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS V 4743 / GALOS, MICHAEL J.	CF	BMHS ATHLETICS OFFICIALS		72.00
			4/25 SOFTBLL				
			Total for 12-09189				\$72.00
12-09190	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS JV 4722 / NEWLON, JAMES D.	CF	BMHS ATHLETICS OFFICIALS		57.00
			4/24 SOFTBLL				
			Total for 12-09190				\$57.00
12-09191	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS JV 4818 / FICKE, MARTIN D.	CF	BMHS ATHLETICS OFFICIALS		57.00
			4/24 SOFTBLL				
			Total for 12-09191				\$57.00
12-09193	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS JV 4164 / SURGOT, THOMAS M.	CF	BMHS ATHLETICS OFFICIALS		57.00
			4/25 SOFTBLL				
			Total for 12-09193				\$57.00
12-09194	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS V 4595 / MAGUIRE, KEVIN	CF	BMHS ATHLETICS OFFICIALS		76.00
			4/25 BASEBLL				
			Total for 12-09194				\$76.00
12-09195	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS		BMHS V 4268 / ROCHFORD, JAMES F.	CF	BMHS ATHLETICS OFFICIALS		76.00
			4/25 BASEBLL				
			Total for 12-09195				\$76.00

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Pending Payments							
12-09196	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS GJVSOF TBLL4/17	7010 / MEDEIROS, MIGUEL	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09196							\$57.00
12-09197	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V BASEBLL 4/5	7011 / VASTO, JERRY	CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-09197							\$76.00
12-09199	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMSBA SEBL4/3, 17,19	5886 / CARUSO, MIKE	CF	LRMS ATHLETICS OFFICIALS		225.00
Total for 12-09199							\$225.00
12-09201	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS SOFTBLL 4/17	5424 / PERRELLI, ANTHONY	CF	LRMS ATHLETICS OFFICIALS		75.00
Total for 12-09201							\$75.00
12-09202	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS SOFTBLL 4/19	4899 / LADUCA, RONALD	CF	LRMS ATHLETICS OFFICIALS		75.00
Total for 12-09202							\$75.00
12-09203	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS BCTRK4/ 25	4965 / GRAU, MATTHEW F.	CF	LRMS ATHLETICS OFFICIALS		66.00
Total for 12-09203							\$66.00
12-09211	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV BASEBLL 4/24	4716 / DISPOTO, RICHARD C.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-09211							\$57.00
12-09212	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV BASEBLL 4/24	4741 / JACOBS, GERALD	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-09212							\$57.00

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Pending Payments							
12-09213	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B JV LX	6679 / COTTER, DENNIS	CF	BTHS ATHLETICS OFFICIALS		124.00
Total for 12-09213							\$124.00
12-09214	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B JVLX4/24	5365 / LARKIN, JAMES	CF	BTHS ATHLETICS OFFICIALS		62.00
Total for 12-09214							\$62.00
12-09215	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV LX 4/24	4824 / ROMANOWSKY, FRED	CF	BTHS ATHLETICS OFFICIALS		86.00
Total for 12-09215							\$86.00
12-09216	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BVLX4/24	4357 / LALIBRETE, TODD	CF	BTHS ATHLETICS OFFICIALS		86.00
Total for 12-09216							\$86.00
12-09219	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV 4/24	4801 / LUTKIEWICZ, CAROL	CF	BTHS ATHLETICS OFFICIALS		66.00
Total for 12-09219							\$66.00
12-09220	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV TF	4897 / HALLENBECK, LYNN M.	CF	BTHS ATHLETICS OFFICIALS		66.00
Total for 12-09220							\$66.00
12-09221	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV T/F4/24	6523 / MELLEA, MARK	CF	BTHS ATHLETICS OFFICIALS		78.00
Total for 12-09221							\$78.00
12-09223	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV LX4/25	4403 / WRIGHT, RICHARD W.	CF	BTHS ATHLETICS OFFICIALS		85.00
Total for 12-09223							\$85.00
12-09224	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GVLX4/2 5	4295 / GEORGE, PHILIP B.	CF	BTHS ATHLETICS OFFICIALS		85.00
Total for 12-09224							\$85.00
12-09225	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GJVLX4/2 5	6569 / HADFIELD, JILL	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-09225							\$57.00

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12-09226	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GJVLX4/2 5	5323 / VALENZIANO, ANTONIO S.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-09226							\$57.00
12-09227	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FR SOFTBLL 4/26	4380 / PIETROPINTO, ROBERT J.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-09227							\$57.00
12-09228	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FR SOFTBLL 4/26	4622 / BARTHEL, JEFFREY	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-09228							\$57.00
12-09229	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B JVLX4/27	4859 / TYMA, PAUL D.	CF	BTHS ATHLETICS OFFICIALS		148.00
Total for 12-09229							\$148.00
12-09230	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV LX	5866 / MAYER, SHAWN	CF	BTHS ATHLETICS OFFICIALS		86.00
Total for 12-09230							\$86.00
12-09231	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASEBLL 4/28	4274 / VAN SCHIOCK, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-09231							\$76.00
12-09232	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASEBLL 4/28	4384 / SCORAS, JOHN L.	CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-09232							\$76.00
12-09234	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7-864-770 1731 15	/ FEDEX	CF	POSTAGE/UPS/FED. EX		29.75
Total for 12-09234							\$29.75
12-09237	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV GOLFFE E5/3	2983 / SHORE CONFERENCE	CF	BTHS ATHLETICS OFFICIALS		40.00

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

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *Check Description	Check #	Check Amount
Pending Payments						
Total for 12-09237						\$40.00
12-09238	11-402-100-800-44-000/ BTHS ATHLETICS DUES	BTHS SCHL ATHL.	2452 / N.J.S.I.A.A.	CF BTHS ATHLETICS DUES		135.00
Total for 12-09238						\$135.00
12-09240	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV TF5/25,26	2452 / N.J.S.I.A.A.	CF BTHS ATHLETICS OFFICIALS		350.00
Total for 12-09240						\$350.00
12-09241	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASEBLL 4/29	4878 / AMDUR, RICHARD A.	CF BTHS ATHLETICS OFFICIALS		76.00
Total for 12-09241						\$76.00
12-09242	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V BASEBLL 4/29	4137 / MALDONADO, GEORGE DEAN	CF BTHS ATHLETICS OFFICIALS		76.00
Total for 12-09242						\$76.00
12-09251	11-000-230-590-00-001/ Legal Advertising	ORDER 01015402 ADS 33	5931 / ASBURY PARK PRESS - LEGAL	CF Legal Advertising		107.00
Total for 12-09251						\$107.00
12-09258	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	MILES 7/11-4/12	2276 / ROBERTS, MARIA	CF BUSINESS OFFICE TRAINING		176.09
Total for 12-09258						\$176.09
12-09259	11-000-262-610-64-003/ Custodial-Supplies	REIMB LRMS..	7027 / ADAMS, KIMBERLY	CF Custodial-Supplies		585.99
Total for 12-09259						\$585.99
12-09260	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	MILES 4/25.	3870 / CAREY, MARY	CF BUSINESS OFFICE TRAINING		22.32
Total for 12-09260						\$22.32
12-09281	30-000-453-610-10-000/ BTHS SCIENCE RM SUPPLIES	9096	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF DRG		312.45
Total for 12-09281						\$312.45

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

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
12-09284	30-000-453-610-10-000/ BTHS SCIENCE RM SUPPLIES	9109	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	DRG		732.56
Total for 12-09284							\$732.56
12-09285	30-000-451-610-10-000/ SUPPLIES-CHAIR LIFTS	9102	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	DRG		454.31
Total for 12-09285							\$454.31
12-09286	30-000-451-610-10-000/ SUPPLIES-CHAIR LIFTS	9093	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	DRG		540.71
Total for 12-09286							\$540.71
Total for Pending Payments							\$1,863,790.55

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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		\$2,045.00			\$2,045.00
	10	11	\$1,276,646.05				\$1,276,646.05
	10	12	\$47,631.25				\$47,631.25
	Fund 10	TOTAL	\$1,324,277.30	\$2,045.00			\$1,326,322.30
	20	20	\$254,186.11	\$85,403.00			\$339,589.11
	30	30	\$100,960.62				\$100,960.62
	60	60	\$95,499.26				\$95,499.26
	65	65	\$665.26	\$754.00			\$1,419.26
	GRAND	TOTAL	\$1,775,588.55	\$88,202.00	\$0.00	\$0.00	\$1,863,790.55

Chairman Finance Committee

Member Finance Committee
