

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
NAP Check	CR:10-101- DR:10-491-		6496 / WANSAW, PATRICIA	CF	refund class trip		27.00
	CR:10-101- DR:10-491-		6503 / FATTARUSO, GAIL	CF	reimb class trip.		58.00
	CR:10-101- DR:10-491-		6502 / SAULLO, CARMELLA	CF	reimb		58.00
	CR:10-101- DR:10-491-		6504 / VEIKSANS, NOELLE	CF	reimb class trip		58.00
Total for NAP Check							\$201.00
11-00976	11-190-100-610-16-000/ BMHS-Supplies	47636950	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		36.42
Total for 11-00976							\$36.42
11-01118	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	115170,1 15170.2	1081 / ALUMINUM ATHLETIC EQUIPMENT COMPANY	CF	SUPPLIES		371.00
Total for 11-01118							\$371.00
11-01123	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	38185	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		3,026.12
Total for 11-01123							\$3,026.12
11-01135	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	1832169,- 1,-2	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		1,095.40
Total for 11-01135							\$1,095.40
11-01140	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	38327	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		3,111.64
Total for 11-01140							\$3,111.64
11-01142	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	14870	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		47.65
Total for 11-01142							\$47.65
11-01143	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	99349	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		261.40
Total for 11-01143							\$261.40
11-01145	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	25393	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		576.80
Total for 11-01145							\$576.80
11-02531	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	R201142 46	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT-CONTRACTED REPAIR		37.45
Total for 11-02531							\$37.45
11-02586	11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT	235119,2 37307,23 9492	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		24.00

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

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-02586							\$24.00
11-02630	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	10913	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,634.01
Total for 11-02630							\$1,634.01
11-02822	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY.	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		24,573.99
Total for 11-02822							\$24,573.99
11-02829	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NB MAY	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		4,936.05
Total for 11-02829							\$4,936.05
11-02830	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	1420 / COASTAL LEARNING CENTER	CF	TUITION-PRIVATE SCH		7,583.73
			AH&EXT INC. RA SERV				
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	A.H	1420 / COASTAL LEARNING CENTER	CF	TUITION-PRIVATE SCH		5,416.95
		APRIL.	INC.				
Total for 11-02830							\$13,000.68
11-02942	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION-PRIVATE SCH		8,769.18
		AB,AK	JERSEY				
Total for 11-02942							\$8,769.18
11-02989	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	JUNE.	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		2,542.06
Total for 11-02989							\$2,542.06
11-02991	11-000-230-331-00-000/ Legal Fees	13191	2410 / MONTENEGRO,THOMPSON	CF	Legal Fees		5,583.34
			RETAINED R APRIL				
Total for 11-02991							\$5,583.34
11-03027	11-190-100-890-16-000/ BMHS-Other Objects	R201142	1925 / INDUSTRIAL WELDING	CF	BMHS-Other Objects		10.70
		47	SUPPLY				
	11-190-100-890-16-000/ BMHS-Other Objects	R011032	1925 / INDUSTRIAL WELDING	CF	BMHS-Other Objects		10.70
		43	SUPPLY				
Total for 11-03027							\$21.40
11-03503	11-000-262-622-00-000/ ELECTRICITY	10006379	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		335.03
		3226	COMPANY				
		MAR/APR					
Total for 11-03503							\$335.03

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

Run on 05/10/2011 at 04:26:02 PM

Page 2

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-03530	11-000-252-340-95-800/ Tech-Consultants, Maint	26869	3736 / PLANET TECHNOLOGIES, INC.	CF	Tech-Consultants, Maint		932.75
Total for 11-03530							\$932.75
11-03568	11-000-291-260-00-000/ Insurance-Worker's Comp	MAYCON 2575 / NJSBAIG 5214		CF	Insurance-Worker's Comp		114,277.53
	60-910-310-260-67-000/ CAFE WORKERS COMP	MAYCON 2575 / NJSBAIG 5214		CF	CAFE WORKERS COMP		4,254.35
Total for 11-03568							\$118,531.88
11-03666	11-000-100-566-99-000/ TUITION-PRIVATE SCH	60669,60 725 MAY	2934 / HAWKSWOOD SCHOOL	CF	TUITION-PRIVATE SCH		63,674.00
Total for 11-03666							\$63,674.00
11-03729	60-910-310-610-67-000/ CAFE SUPPLIES	APRILINV6018 / SOUTH JERSEY PAPER PRODUCTS		CF	CAFE SUPPLIES		831.17
Total for 11-03729							\$831.17
11-03730	11-000-251-890-00-005/ PURCHASED PROF SERVICE	7499 4/26 SERVSLI P	1519 / DATA-GUARD, INC.	CF	PURCHASED PROF SERVICE		80.00
Total for 11-03730							\$80.00
11-03731	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL INV	6019 / MAXIMUM QUALITY FOODS, INC.	CF	CAFE SUPPLIES		370.02
Total for 11-03731							\$370.02
11-03737	60-910-310-610-67-000/ CAFE SUPPLIES	95107909 5/3	1422 / COCA COLA ENTERPRISES BOTTLING CO.	CF	CAFE SUPPLIES		979.42
Total for 11-03737							\$979.42
11-03761	60-910-310-610-67-000/ CAFE SUPPLIES	365766	5131 / COFFEE DISTRIBUTING CORPORATION	CF	CAFE SUPPLIES		123.05
	60-910-310-610-67-000/ CAFE SUPPLIES	270484	5131 / COFFEE DISTRIBUTING CORPORATION	CF	CAFE SUPPLIES		39.95
Total for 11-03761							\$163.00
11-03762	11-000-100-566-99-000/ TUITION-PRIVATE SCH	18701 CS,18702 JS	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION-PRIVATE SCH		262.50
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CS,JS 18796,18	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION-PRIVATE SCH		182.50

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

Run on 05/10/2011 at 04:26:02 PM

Page 3

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-03762		797					
			Total for 11-03762				\$445.00
11-03765	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SG,PG 4/29	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION-PRIVATE SCH		2,016.25
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	18815,16 18747,18	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION-PRIVATE SCH		1,825.00
		748					
		PG,SG					
			Total for 11-03765				\$3,841.25
11-03866	11-000-100-566-99-000/ TUITION-PRIVATE SCH	KT MAY.	3445 / WILLOWGLEN ACADEMY	CF	TUITION-PRIVATE SCH		5,961.60
			Total for 11-03866				\$5,961.60
11-03867	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MC MAY	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		4,936.05
			Total for 11-03867				\$4,936.05
11-03870	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY	2487 / NEPTUNE TOWNSHIP BOARD TUITION OF EDUCATION	CF	Tuition-Other LEA's-SpEd		29,623.65
	20-250-100-500-99-000/ TUITION SEPT-JUN	MAY	2487 / NEPTUNE TOWNSHIP BOARD TUITION OF EDUCATION	CF	student tuition		3,059.70
			Total for 11-03870				\$32,683.35
11-03872	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRILEX TRDAY,M AY MC	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		5,802.06
			Total for 11-03872				\$5,802.06
11-03876	20-250-100-500-99-000/ TUITION SEPT-JUN	MARCH KF	2131 / LADACIN NETWORK, INC.	CF	student tuition		5,720.00
			Total for 11-03876				\$5,720.00
11-03878	11-000-100-566-99-000/ TUITION-PRIVATE SCH	C.B MARCH	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		5,461.12
			Total for 11-03878				\$5,461.12
11-03882	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		58,839.88
		TUTION					
			Total for 11-03882				\$58,839.88

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

Run on 05/10/2011 at 04:26:02 PM

Page 4

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-03949	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	17165249	3566 / GALE CENGAGE LEARNING	CF	BMHS - LIBRARY OTHER		112.86
Total for 11-03949							\$112.86
11-04076	20-250-100-500-99-000/ TUITION SEPT-JUN	JK	2520 / NEW ROAD SCHOOLS OF NEW	CF	student tuition		22,446.32
		MAR-MA	JERSEY				
		Y					
		&SNOWD					
		Y					
Total for 11-04076							\$22,446.32
11-04081	20-250-100-500-99-000/ TUITION SEPT-JUN	60669	ES 4658 / HAWKSWOOD, INC./SCHOOL	CF	student tuition		5,407.40
		MAY	FOR CHILDREN				
Total for 11-04081							\$5,407.40
11-04237	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY JM	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		9,276.33
Total for 11-04237							\$9,276.33
11-04384	20-502-100-300-00-000/ CHAP 192-COMP ED SYLVAN	CL02536	1341 / CATAPULT LEARNING LLC	CF	CHAP 192-COMP ED SYLVAN		11,638.47
		4					
	20-506-100-300-00-000/ CHAP 193-SUPP INSTRUCTIO	CL02536	1341 / CATAPULT LEARNING LLC	CF	CHAP 193-SUPP INSTRUCTIO		5,836.32
		4					
	20-508-100-300-00-000/ CORRECTIVE SPEECH	CL02536	1341 / CATAPULT LEARNING LLC	CF	CORRECTIVE SPEECH		5,789.02
		4					
Total for 11-04384							\$23,263.81
11-04779	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL201	6020 / CANADA DRY BOTTLING	CF	CAFE SUPPLIES		1,727.35
		1INV	COMPANY				
Total for 11-04779							\$1,727.35
11-04836	20-024-222-610-16-024/ ALZNAUER LIBR.GRANT-BMHS	17148838	3566 / GALE CENGAGE LEARNING	CF	ALZNAUER LIBR.GRANT-BMHS		106.20
Total for 11-04836							\$106.20
11-05161	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		70.00
		122732					
Total for 11-05161							\$70.00
11-05177	11-000-100-566-99-000/ TUITION-PRIVATE SCH	RO,SU	2630 / OCEAN MENTAL HEALTH	CF	TUITION-PRIVATE SCH		14,628.92
		&ROAID	SERVICES				
		MARCH					
Total for 11-05177							\$14,628.92

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

Run on 05/10/2011 at 04:26:02 PM

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-05282	20-458-200-500-98-000/ OTHER PURCH SVC	MARCH	5775 / NORTH BRUNSWICK AM,NW,J TOWNSHIP, BD OF EDUC H	CF	OTHER PURCH SVC		1,583.20
Total for 11-05282							\$1,583.20
11-05285	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066181	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	CONSULTANTS		244.80
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066181	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	CONSULTANTS		120.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066182	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	CONSULTANTS		30.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066182	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	CONSULTANTS		180.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066182	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	CONSULTANTS		120.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066182	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	CONSULTANTS		210.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066182	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	CONSULTANTS		180.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066198	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	CONSULTANTS		60.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066198	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	CONSULTANTS		150.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066198	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	CONSULTANTS		150.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066198	6098 / DELTA- T GROUP NORTH JERSEY, INC.	CF	CONSULTANTS		60.00
Total for 11-05285							\$1,504.80
11-05316	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	042811	2985 / SHORE LEARNING ASSOCIATION	CF	CONSULTANTS		1,200.00
Total for 11-05316							\$1,200.00
11-05317	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	4/21	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		700.00
		DT&BD					
		4/30					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	RM	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00

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

Run on 05/10/2011 at 04:26:02 PM

Page 6

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-05317	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	AB 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.	HS 4/19	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	4/29 KT	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	4/30 MT	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	S.C	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	C.P	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	D.M	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	A.M	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	J.A	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
Total for 11-05317							\$4,200.00
11-05408	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH	3552 / APPLIED BEHAVIORAL TUITION CONCEPTS, INC.	CF	TUITION-PRIVATE SCH		4,540.00
Total for 11-05408							\$4,540.00
11-05448	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL201	4605 / ARC - OCEAN COUNTY 1MV,IL,B CHAPTER, INC. G,JB	CF	TUITION-PRIVATE SCH		800.00
Total for 11-05448							\$800.00
11-05464	11-000-100-566-99-000/ TUITION-PRIVATE SCH	3222	6231 / NEW HORIZONS IN AUTISM, MARCH INC. RK	CF	TUITION-PRIVATE SCH		1,920.00
Total for 11-05464							\$1,920.00
11-05565	20-270-200-300-03-000/ PURCH PROF SEPT-JUN	55	6240 / GORDON ED.D., TINA	CF	PURCHASED PROFESSIONAL A		4,900.00
Total for 11-05565							\$4,900.00
11-05569	20-270-200-500-71-000/ ST PAUL OTHR PURCH SEP-J	E	1353 / CENTRASTATE MEDICAL DEMOS CENTER - HAC.	CF	ST PAULS OTHER PURCH SVC		165.00
Total for 11-05569							\$165.00
11-05572	20-458-200-500-98-000/ OTHER PURCH SVC	MARCHC	5775 / NORTH BRUNSWICK S1/2EXC TOWNSHIP, BD OF EDUC ESSCOS T	CF	OTHER PURCH SVC		203.00
Total for 11-05572							\$203.00
11-05633	20-250-100-500-99-000/ TUITION SEPT-JUN	MAY CL	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	student tuition		5,924.73

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

Run on 05/10/2011 at 04:26:02 PM

Page 7

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-05633							\$5,924.73
11-05702	20-250-100-500-99-000/ TUITION SEPT-JUN	10142	6260 / CENTER FOR VOCATIONAL REHABILITATION	CF	student tuition		300.00
Total for 11-05702							\$300.00
11-05815	11-150-100-320-99-000/ CONTRACTED BEDSIDE	4/15 JM	2877 / RUGBY SCHOOL	CF	CONTRACTED BEDSIDE		270.00
Total for 11-05815							\$270.00
11-05872	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL2011	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES		2,198.45
Total for 11-05872							\$2,198.45
11-05930	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	3994	6269 / SOCIAL SKILL BUILDER, INC.	CF	GENERAL SUPPLIES		138.59
Total for 11-05930							\$138.59
11-06016	20-458-200-500-98-000/ OTHER PURCH SVC	MAR MT,JH	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	OTHER PURCH SVC		287.50
Total for 11-06016							\$287.50
11-06054	20-250-100-500-99-000/ TUITION SEPT-JUN	KS MARCH	2630 / OCEAN MENTAL HEALTH SERVICES	CF	student tuition		5,461.12
Total for 11-06054							\$5,461.12
11-06056	20-250-100-500-99-000/ TUITION SEPT-JUN	JP MAY	2957 / SEARCH DAY PROGRAM	CF	student tuition		9,276.33
Total for 11-06056							\$9,276.33
11-06113	11-401-100-500-16-038/ DRAMA RENTAL/PURCH SERV	S63975	6300 / TAMS-WITMARK MUSIC LIBRARY, INC.	CF	DRAMA RENTAL/PURCH SERV		24.00
Total for 11-06113							\$24.00
11-06186	20-458-100-300-98-000/ PURCH PROF&TECH SVC	MARCH 28 2011	1264 / BRICK TWP. BOARD OF EDUCATION	CF	PURCH PROF&TECH SVC		324.00
Total for 11-06186							\$324.00
11-06203	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	L ROLAND CONF2/3, 4	5677 / ASAP - NJ	CF	OTHER PURCHASED SERVICES		220.00
Total for 11-06203							\$220.00

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

Run on 05/10/2011 at 04:26:02 PM

Page 8

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-06328	20-461-100-610-03-030/ SIA SUPPLIES-DR POINT	10170992	1889 / HIGHSMITH COMPANY INC.	CF	SIA SUPPLIES-DR POINT		3,065.16
		66					
					Total for 11-06328		\$3,065.16
11-06351	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JP 18814	5238 / CHILDRENS CTR MONMOUTH	CF	TUITION-PRIVATE SCH		200.00
		4/29	CTY-OUTREACH SERV				
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	18746	5238 / CHILDRENS CTR MONMOUTH	CF	TUITION-PRIVATE SCH		455.00
			CTY-OUTREACH SERV				
					Total for 11-06351		\$655.00
11-06361	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	13794,95,	2883 / RUTGERS, THE STATE	CF	OTHER PURCHASED SERVICES		975.00
		96,97,98	UNIVERSITY				
					Total for 11-06361		\$975.00
11-06366	20-241-100-610-03-000/ SUPPLIES SEPT-JUN	5450617	2923 / SCHOLASTIC INC.	CF	title 3 supplies		53.09
					Total for 11-06366		\$53.09
11-06423	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL201	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES		10,835.97
		1..					
					Total for 11-06423		\$10,835.97
11-06426	11-401-100-500-10-001/ BTHS-DRAMA-PURCH.SERV.	DRAMA	5807 / MARINI, NICK	CF	BTHS-FLAME-PURCH.SERV.		600.00
		4/13-4/16					
		RENT					
					Total for 11-06426		\$600.00
11-06427	11-401-100-500-10-001/ BTHS-DRAMA-PURCH.SERV.	4/13-16	5808 / SZAKAL, EVA M.	CF	BTHS-FLAME-PURCH.SERV.		600.00
		DRAMAR					
		ENT.					
					Total for 11-06427		\$600.00
11-06514	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	ASSIST	6210 / ADVANCE EDUCATION	CF	OTHER SVC.SUP.EXTRA-ORD.		3,699.00
		TECH	ADVISEMENT				
		APRIL					
					Total for 11-06514		\$3,699.00
11-06517	11-000-216-320-99-000/ SP SVC- RELATED SVC	APRIL	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		3,288.00
		OCCUP	ADVISEMENT				
		THERAP					
		Y					
					Total for 11-06517		\$3,288.00

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

Run on 05/10/2011 at 04:26:02 PM

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-06653	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL2011	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES		2,308.97
		1..					
					Total for 11-06653		\$2,308.97
11-06710	11-190-100-610-31-000/ EHY-Supplies	318639	1709 / BREAKER GROUP, INC.	CF	EHY-Supplies		605.00
					Total for 11-06710		\$605.00
11-06727	20-458-200-500-98-000/ OTHER PURCH SVC	MARCH	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	OTHER PURCH SVC		832.00
		CS			Total for 11-06727		\$832.00
11-06737	20-458-200-500-98-000/ OTHER PURCH SVC	NOV-MA	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	OTHER PURCH SVC		4,657.50
		RCH GJ			Total for 11-06737		\$4,657.50
11-06806	60-910-310-500-67-001/ PURCHASE SERVICES	378602,0	5131 / COFFEE DISTRIBUTING CORPORATION	CF	PURCHASE SERVICES		159.80
		3,04,14			Total for 11-06806		\$159.80
11-06956	11-000-262-622-00-000/ ELECTRICITY	20000001	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		76,413.98
		/APR					
	11-000-262-622-00-000/ ELECTRICITY	10006819	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		126.19
		/APR			Total for 11-06956		\$76,540.17
11-06983	20-083-100-610-32-083/ OCEAN 1ST HERB GO GREEN	HERB-3-2	6349 / STUBBY PENCIL STUDIO	CF	Go Green Grant		182.34
		011			Total for 11-06983		\$182.34
11-07006	11-000-216-320-99-000/ SP SVC- RELATED SVC	APRIL	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		5,617.00
		ABA	ADVISEMENT				
		CONSUL					
		T			Total for 11-07006		\$5,617.00
11-07010	11-000-216-320-99-000/ SP SVC- RELATED SVC	APRIL	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		8,954.00
		ABA	ADVISEMENT				
		SUPERVI					

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

Run on 05/10/2011 at 04:26:02 PM

Page 10

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-07010		SOR					
			Total for 11-07010				\$8,954.00
11-07053	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL INVOICE S.	6280 / THE BAGEL EXCHANGE	CF	CAFE SUPPLIES		1,852.40
			Total for 11-07053				\$1,852.40
11-07135	11-000-291-270-00-004/ PRESCRIPTION	375111 PAY4OF4 COMPANIES, INC.	6394 / CONNER STRONG	CF	PRESCRIPTION		1,666.67
			Total for 11-07135				\$1,666.67
11-07154	11-000-216-320-99-000/ SP SVC- RELATED SVC	MARCH- APRIL PSYLSE RV	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		5,000.50
			Total for 11-07154				\$5,000.50
11-07167	20-507-100-300-00-002/ ANNUAL EXAM	CL02602 8 DEC/JAN	1341 / CATAPULT LEARNING LLC	CF	ANNUAL EXAM		2,557.28
			Total for 11-07167				\$2,557.28
11-07224	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	7234774	6000 / CRAFT OIL CORP.	CF	Trans-Tires,Tubes,Parts		139.07
			Total for 11-07224				\$139.07
11-07243	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH AG	3552 / APPLIED BEHAVIORAL CONCEPTS, INC.	CF	TUITION-PRIVATE SCH		21,850.00
			Total for 11-07243				\$21,850.00
11-07352	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL RJ,ID	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF	TUITION-PRIVATE SCH		400.00
			Total for 11-07352				\$400.00
11-07358	11-000-100-566-99-000/ TUITION-PRIVATE SCH	60669MA Y..MA	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,407.40
			Total for 11-07358				\$5,407.40
11-07364	11-000-100-566-99-000/ TUITION-PRIVATE SCH	HN MARCH	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		5,461.12
			Total for 11-07364				\$5,461.12

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

Run on 05/10/2011 at 04:26:02 PM

Page 11

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-07392	20-250-200-500-99-000/ TRAINING SEPT-JUN	4242609	1298 / BUREAU OF EDUCATION & RESEARCH	CF	SPECIAL SERVICE TRAINING		199.00
Total for 11-07392							\$199.00
11-07399	11-000-262-622-00-000/ ELECTRICITY	4/26 ES11323 165	3640 / HESS CORPORATION	CF	ELECTRICITY		17,588.90
Total for 11-07399							\$17,588.90
11-07402	11-000-262-621-00-000/ NATURAL GAS	H112693 81-85 APRIL	3640 / HESS CORPORATION	CF	NATURAL GAS		2,413.80
Total for 11-07402							\$2,413.80
11-07405	11-000-262-621-00-000/ NATURAL GAS	MARCH/ APRIL	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		77,269.93
Total for 11-07405							\$77,269.93
11-07409	11-000-213-610-16-000/ BMHS - NURSE'S SUPPLIES	BMHS 3/14	1259 / BRICK TOWNSHIP CAFETERIA	CF	BMHS - NURSE'S SUPPLIES		33.00
Total for 11-07409							\$33.00
11-07490	11-190-100-500-95-801/ TECH - TRAINING	DV1406, DV1505	2945 / SCHOOLDUDE.COM	CF	TECH - TRAINING		1,358.40
Total for 11-07490							\$1,358.40
11-07514	11-000-100-566-99-000/ TUITION-PRIVATE SCH	TM MAR-MA Y	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		17,042.14
Total for 11-07514							\$17,042.14
11-07535	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	REG PAYMEN T LH,MN	6426 / LONG BEACH ISLAND FOUNDATION OF THE ARTS	CF	OTHER PURCHASED SERVICES		150.00
Total for 11-07535							\$150.00
11-07565	11-190-100-610-16-000/ BMHS-Supplies	XF8PNJP 92	1543 / DELL COMPUTER CORPORATION	CF	BMHS-Supplies		12,807.00
	11-190-100-610-16-000/ BMHS-Supplies	XF8P489 R6	1543 / DELL COMPUTER CORPORATION	CF	BMHS-Supplies		151.80

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

Run on 05/10/2011 at 04:26:02 PM

Page 12

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-07565							\$12,958.80
11-07578	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MILES 12/3	6430 / LYNCH, MEGHAN	CF	OTHER PURCHASED SERVICES		33.48
Total for 11-07578							\$33.48
11-07579	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	12/3 MILES	6431 / SACK, CHRISSY	CF	OTHER PURCHASED SERVICES		33.48
Total for 11-07579							\$33.48
11-07624	20-501-100-610-70-000/ ST. DOM TEXT/WORKBOOKS	40204578 17	2753 / PRENTICE HALL	CF	ST. DOM TEXT/WORKBOOKS		1,670.33
Total for 11-07624							\$1,670.33
11-07648	11-190-100-610-10-000/ BTHS-SUPPLIES	BTHS 3/7	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS-SUPPLIES		78.00
Total for 11-07648							\$78.00
11-07670	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	4/15 DIESEL 414076	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		26,098.91
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	4/29 DIESEL 414900	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		26,522.89
Total for 11-07670							\$52,621.80
11-07683	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	11-4-19-2	6443 / BLOOMFIELD DRAPERY COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		1,377.73
Total for 11-07683							\$1,377.73
11-07697	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	46393	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT-CONTRACTED REPAIR		1,745.00
Total for 11-07697							\$1,745.00
11-07698	11-000-291-270-00-005/ DENTAL	MAYGRP 14,15,22 DENTAL	5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD	CF	DENTAL		25,324.67
Total for 11-07698							\$25,324.67
11-07722	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	73084685	6100 / PEARSON	CF	GENERAL SUPPLIES		400.68
Total for 11-07722							\$400.68

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

Run on 05/10/2011 at 04:26:02 PM

Page 13

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-07723	11-000-100-566-99-000/ TUITION-PRIVATE SCH	PG APRIL..	1420 / COASTAL LEARNING CENTER INC.	CF	TUITION-PRIVATE SCH		956.52
Total for 11-07723							\$956.52
11-07748	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL INV	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES		847.29
Total for 11-07748							\$847.29
11-07749	60-910-310-610-67-000/ CAFE SUPPLIES	4820114 4/8	5159 / WEST BAY TRADING CO.	CF	CAFE SUPPLIES		332.00
Total for 11-07749							\$332.00
11-07750	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES		3,838.05
Total for 11-07750							\$3,838.05
11-07764	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL INV	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES		32,090.83
Total for 11-07764							\$32,090.83
11-07765	11-000-262-420-63-000/ CUSTODIAL-EQUIP REPAIR	42190	6241 / ATRA JANITORIAL SUPPLY CO., INC.	CF	CUSTODIAL-EQUIP REPAIR		457.33
Total for 11-07765							\$457.33
11-07801	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAR-MA Y JK	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		14,336.50
Total for 11-07801							\$14,336.50
11-07803	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	73095644 CR73111 249	6100 / PEARSON	CF	GENERAL SUPPLIES		166.62
Total for 11-07803							\$166.62
11-07830	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	3010904	2731 / POCKET FULL OF THERAPY	CF	GENERAL SUPPLIES		222.44
Total for 11-07830							\$222.44
11-07833	20-458-200-300-98-000/ PURCH PROF&TECH SVC	32011 MARCH	6446 / EDISON TOWNSHIP	CF	PURCH PROF&TECH SVC		666.00
Total for 11-07833							\$666.00
11-07850	11-401-100-610-16-038/ BMHS-Chorus	901497	2908 / SAMUEL FRENCH, INC.	CF	BMHS-Chorus		16.26
Total for 11-07850							\$16.26

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

Run on 05/10/2011 at 04:26:02 PM

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-07858	11-190-100-610-10-000/ BTHS-SUPPLIES	4/5,12,26, 5196 / COSTCO #739 27 BHS		CF	BTHS-SUPPLIES		1,356.29
Total for 11-07858							\$1,356.29
11-07868	20-250-200-500-99-000/ TRAINING SEPT-JUN	CONVEN 6444 / NJSHA TION 3/30		CF	SPECIAL SERVICE TRAINING		750.00
Total for 11-07868							\$750.00
11-07869	20-250-200-500-99-000/ TRAINING SEPT-JUN	107847 3103 / SUMMIT PROFESSIONAL EDUCATION, LLC		CF	SPECIAL SERVICE TRAINING		179.00
Total for 11-07869							\$179.00
11-07876	20-238-100-610-03-025/ SIA SUPPLIES JUL-AUG	WXJ8308 1346 / CDW GOVERNMENT, INC.		CF	TITLE I SIA SUPPLIES		5,788.60
Total for 11-07876							\$5,788.60
11-07891	11-000-219-800-99-000/ Sp Svc - Other Objects	313391 2815 / RECORDING FOR THE BLIND		CF	Sp Svc - Other Objects		35.00
Total for 11-07891							\$35.00
11-07898	20-231-200-610-03-001/ SUPPLIES SEPT-JUN	13013 5703 / SHORE CATERING, INC.		CF	SUPPLIES AND MATERIALS		569.20
Total for 11-07898							\$569.20
11-07905	20-231-200-610-03-001/ SUPPLIES SEPT-JUN	LRMS 4/6 1259 / BRICK TOWNSHIP CAFETERIA		CF	SUPPLIES AND MATERIALS		87.50
Total for 11-07905							\$87.50
11-07910	20-231-200-610-03-001/ SUPPLIES SEPT-JUN	13032 5703 / SHORE CATERING, INC.		CF	SUPPLIES AND MATERIALS		629.20
Total for 11-07910							\$629.20
11-07911	20-231-200-610-03-001/ SUPPLIES SEPT-JUN	LRMS 1259 / BRICK TOWNSHIP CAFETERIA 4/27		CF	SUPPLIES AND MATERIALS		203.75
Total for 11-07911							\$203.75
11-07967	11-000-261-610-64-001/ MAINT. SUPPLIES	81754951 2332 / MCMaster-CARR SUPPLY COMPANY		CF	MAINT. SUPPLIES		80.15
Total for 11-07967							\$80.15
11-07968	11-000-261-610-64-001/ MAINT. SUPPLIES	2896734- 3411 / WARSHAUER ELECTRIC 00.01,02, SUPPLY 03		CF	MAINT. SUPPLIES		3,636.25
Total for 11-07968							\$3,636.25

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

Run on 05/10/2011 at 04:26:02 PM

Page 15

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-07971	11-000-263-420-65-000/ GROUNDS-REPAIR	30266	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS-REPAIR		17.78
Total for 11-07971							\$17.78
11-07974	11-401-100-610-10-041/ BTHS-DRAMA	1108702	3354 / VALIANT IMC	CF	BTHS-DRAMA		574.09
Total for 11-07974							\$574.09
11-07976	11-000-219-800-99-000/ Sp Svc - Other Objects	7535	1519 / DATA-GUARD, INC.	CF	Sp Svc - Other Objects		200.00
Total for 11-07976							\$200.00
11-07979	20-502-100-300-00-000/ CHAP 192-COMP ED SYLVAN	CL02725	1341 / CATAPULT LEARNING LLC	CF	CHAP 192-COMP ED SYLVAN		14,857.14
	20-506-100-300-00-000/ CHAP 193-SUPP INSTRUCTIO	CL02725	1341 / CATAPULT LEARNING LLC	CF	CHAP 193-SUPP INSTRUCTIO		9,658.27
	20-508-100-300-00-000/ CORRECTIVE SPEECH	CL02725	1341 / CATAPULT LEARNING LLC	CF	CORRECTIVE SPEECH		5,656.58
Total for 11-07979							\$30,171.99
11-07980	20-502-100-300-00-000/ CHAP 192-COMP ED SYLVAN	CL02668	1341 / CATAPULT LEARNING LLC	CF	CHAP 192-COMP ED SYLVAN		10,731.88
	20-506-100-300-00-000/ CHAP 193-SUPP INSTRUCTIO	CL02668	1341 / CATAPULT LEARNING LLC	CF	CHAP 193-SUPP INSTRUCTIO		9,169.25
	20-508-100-300-00-000/ CORRECTIVE SPEECH	CL02668	1341 / CATAPULT LEARNING LLC	CF	CORRECTIVE SPEECH		4,899.40
Total for 11-07980							\$24,800.53
11-07998	11-000-263-610-65-000/ Grounds-Supplies	515034	6463 / STORR TRACTOR COMPANY	CF	Grounds-Supplies		345.32
Total for 11-07998							\$345.32
11-08006	11-000-230-331-00-000/ Legal Fees	286405,0	4905 / CAPEHART & SCATCHARD PA	CF	Legal Fees		3,216.88
Total for 11-08006							\$3,216.88
11-08034	11-000-263-610-65-000/ Grounds-Supplies	3613861	3576 / ATLANTIC IRRIGATION SPECIALTIES INC.	CF	Grounds-Supplies		3,514.76
Total for 11-08034							\$3,514.76
11-08035	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	46284	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT-CONTRACTED REPAIR		450.00
Total for 11-08035							\$450.00
11-08091	11-000-261-610-64-001/ MAINT. SUPPLIES	4230391	3064 / STANDARD GROUP	CF	MAINT. SUPPLIES		31.50
Total for 11-08091							\$31.50

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

Run on 05/10/2011 at 04:26:02 PM

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08092	11-000-261-610-64-001/ MAINT. SUPPLIES	46315	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		574.00
			Total for 11-08092				\$574.00
11-08099	11-000-263-610-65-000/ Grounds-Supplies	103934	2138 / LAKEWOOD AUTO SUPPLY, INC.	CF	Grounds-Supplies		27.49
			Total for 11-08099				\$27.49
11-08103	20-231-200-610-03-001/ SUPPLIES SEPT-JUN	2066189	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	Supplies Sept-Jun		1,105.72
			Total for 11-08103				\$1,105.72
11-08105	20-231-100-610-03-035/ SUPPLIES-OSB SEPT-JUN	2061951, CR3484	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES-OSB SEPT-JUN		387.75
			Total for 11-08105				\$387.75
11-08120	60-910-310-610-67-000/ CAFE SUPPLIES	244814	2254 / MAID-RITE STEAK CO., INC.	CF	CAFE SUPPLIES		512.60
			Total for 11-08120				\$512.60
11-08121	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	10801872 4	1454 / STAPLES ADVANTAGE	CF	SUPERINTENDENT-SUPPLIES		89.08
			Total for 11-08121				\$89.08
11-08130	11-190-100-610-25-000/ VMMS-Supplies	4/26.INV	5196 / COSTCO #739	CF	VMMS-Supplies		415.93
			Total for 11-08130				\$415.93
11-08132	11-000-251-610-00-000/ Business Off-Supplies	10801872 5	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		32.97
			Total for 11-08132				\$32.97
11-08136	11-000-261-610-64-001/ MAINT. SUPPLIES	46342	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		713.00
			Total for 11-08136				\$713.00
11-08137	11-000-261-610-64-001/ MAINT. SUPPLIES	S0098726 46001	3747 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		120.00
			Total for 11-08137				\$120.00
11-08149	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	3916	2024 / JIM STEMBEL TIRE SERVICE	CF	Trans-Tires,Tubes,Parts		298.75
			Total for 11-08149				\$298.75
11-08150	11-000-261-610-64-001/ MAINT. SUPPLIES	11519459 4	1296 / BUILDING SPECIALTIES	CF	MAINT. SUPPLIES		4,160.00

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

Run on 05/10/2011 at 04:26:02 PM

Page 17

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-08150							\$4,160.00
11-08161	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH	1499 / KINNEY, CYNTHIA	CF	TRAVEL-SUPERVISORS		58.19
		MILES..					
Total for 11-08161							\$58.19
11-08162	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MILES	1499 / KINNEY, CYNTHIA	CF	TRAVEL-SUPERVISORS		23.56
		4/5					
Total for 11-08162							\$23.56
11-08165	11-000-261-610-64-001/ MAINT. SUPPLIES	2902331-00	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		47.52
Total for 11-08165							\$47.52
11-08168	11-000-262-610-63-000/ Custodial-Supplies	348517	6469 / SCOLES FLOORSHINE IND.	CF	Custodial-Supplies		143.36
Total for 11-08168							\$143.36
11-08169	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH	6202 / GREEN, SUZETTE	CF	TRAVEL-SUPERVISORS		31.23
		MILES					
Total for 11-08169							\$31.23
11-08170	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH	5321 / BROWN, CHRISTINE	CF	TRAVEL-SUPERVISORS		22.04
		MILES					
Total for 11-08170							\$22.04
11-08172	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH	6163 / GOGERTY, BETH	CF	TRAVEL-SUPERVISORS		38.88
		MILES					
Total for 11-08172							\$38.88
11-08173	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH	6436 / MONNINGER, JENNIFER	CF	TRAVEL-SUPERVISORS		21.95
		MILES..					
Total for 11-08173							\$21.95
11-08175	11-150-100-320-99-000/ CONTRACTED BEDSIDE	CS 771	5930 / BRIDGETON BOARD OF EDUCATION	CF	CONTRACTED BEDSIDE		168.00
Total for 11-08175							\$168.00
11-08176	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	6571064170	3638 / VERIZON WIRELESS	CF	COMMUNICATIONS/TELEPHONE		87.03
		3/24-4/23					

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

Run on 05/10/2011 at 04:26:02 PM

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08176	65-990-330-500-68-000/ PURCHASED SERVICES	65710641	3638 / VERIZON WIRELESS	CF	PURCHASED SERVICES		214.50
		70					
		3/24-4/23					
			Total for 11-08176				\$301.53
11-08178	11-190-100-610-03-000/ SUPPLIES & WKBKS	XF9CNK8	1543 / DELL COMPUTER	CF	SUPPLIES & WKBKS		315.00
		T9	CORPORATION				
			Total for 11-08178				\$315.00
11-08191	11-190-100-610-20-000/ LRMS-Supplies	3145171	6471 / PARTS EXPRESS	CF	LRMS-Supplies		23.61
			INTERNATIONAL INC.				
			Total for 11-08191				\$23.61
11-08195	20-085-100-610-25-085/ OCEAN 1ST VMMS GO GREEN	1212936	1895 / HOME DEPOT	CF	OCEAN 1ST VMMS GO GREEN		930.76
			Total for 11-08195				\$930.76
11-08200	11-000-261-610-64-001/ MAINT. SUPPLIES	L103504	1925 / INDUSTRIAL WELDING	CF	MAINT. SUPPLIES		186.84
			SUPPLY				
			Total for 11-08200				\$186.84
11-08201	11-000-261-610-64-001/ MAINT. SUPPLIES	113592	1131 / ARDOM BEARING GROUP	CF	MAINT. SUPPLIES		672.62
			Total for 11-08201				\$672.62
11-08205	11-000-261-610-64-001/ MAINT. SUPPLIES	50944024	1336 / CARRIER SALES &	CF	MAINT. SUPPLIES		132.05
			DISTRIBUTING				
			Total for 11-08205				\$132.05
11-08208	65-990-330-610-68-001/ BEST - SNACKS	5/3 FINAL	5196 / COSTCO #739	CF	BEST - SNACKS		311.36
			Total for 11-08208				\$311.36
11-08212	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	1324 / CARL W. GOETZ MIDDLE	CF	BMHS ATHLETICS OFFICIALS		125.00
		GV	SCHOOL				
			SOFTBALL				
			FEE				
			Total for 11-08212				\$125.00
11-08213	20-502-100-300-00-000/ CHAP 192-COMP ED SYLVAN	CL02810	1341 / CATAPULT LEARNING LLC	CF	CHAP 192-COMP ED SYLVAN		18,081.44
		6					
	20-506-100-300-00-000/ CHAP 193-SUPP INSTRUCTIO	CL02810	1341 / CATAPULT LEARNING LLC	CF	CHAP 193-SUPP INSTRUCTIO		14,379.28
		6					

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

Run on 05/10/2011 at 04:26:02 PM

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08213	20-508-100-300-00-000/ CORRECTIVE SPEECH	CL02810 6	1341 / CATAPULT LEARNING LLC	CF	CORRECTIVE SPEECH		8,128.15
Total for 11-08213							\$40,588.87
11-08214	11-150-100-320-99-000/ CONTRACTED BEDSIDE	JW MARCH	2497 / NEW HOPE FOUNDATION	CF	CONTRACTED BEDSIDE		900.00
Total for 11-08214							\$900.00
11-08216	11-000-251-610-00-000/ Business Off-Supplies	10801872 3	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		55.38
Total for 11-08216							\$55.38
11-08223	11-401-100-500-10-001/ BTHS-DRAMA-PURCH.SERV.	DRAMA PROD RENT...	6480 / LEUSTEK, RUDY	CF	BTHS-DRAMA-PURCH.SERV.		1,000.00
Total for 11-08223							\$1,000.00
11-08229	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	39224	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS OFFICIALS		80.00
Total for 11-08229							\$80.00
11-08232	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V BASEBLL FEE	2983 / SHORE CONFERENCE	CF	BMHS ATHLETICS OFFICIALS		80.00
Total for 11-08232							\$80.00
11-08233	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V BASEBLL 5/7	4764 / PINELANDS SCHOOL DISTRICT	CF	BMHS ATHLETICS OFFICIALS		125.00
Total for 11-08233							\$125.00
11-08237	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	625724C R626240	2049 / JOHNSON & TOWERS INC.	CF	Trans-Tires,Tubes,Parts		3,849.00
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	626239	2049 / JOHNSON & TOWERS INC.	CF	Trans-Tires,Tubes,Parts		156.13
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	626241	2049 / JOHNSON & TOWERS INC.	CF	Trans-Tires,Tubes,Parts		3.34
Total for 11-08237							\$4,008.47
11-08239	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	2607589	2204 / LINGUI SYSTEMS INC.	CF	SUPPLIES SEPT-JUN		989.40
Total for 11-08239							\$989.40
11-08241	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS VBASBLL	4863 / ERVIN, JOSEPH E.	CF	BMHS ATHLETICS OFFICIALS		148.00

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

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08241		3/19					
			Total for 11-08241				\$148.00
11-08242	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 4382 / SANTUCCI, LOUIS N. BASEBLL 3/19		CF	BMHS ATHLETICS OFFICIALS		148.00
			Total for 11-08242				\$148.00
11-08243	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 4311 / TOMKIEWICZ, LINDA GV LX3/25,4/ 1		CF	BMHS ATHLETICS OFFICIALS		166.00
			Total for 11-08243				\$166.00
11-08244	11-190-100-610-38-000/ PLC- SUPPLIES	10822508 1454 / STAPLES ADVANTAGE 1		CF	PLC- SUPPLIES		23.66
			Total for 11-08244				\$23.66
11-08246	20-250-200-500-99-000/ TRAINING SEPT-JUN	MARCH 2859 / MAGOVERN, ROBYN MILES..		CF	TRAINING SEPT-JUN		67.81
			Total for 11-08246				\$67.81
11-08249	11-150-100-320-99-000/ CONTRACTED BEDSIDE	NG 2762 / PROFESSIONAL EDUCATION FEB/MAR SERVICES, INC. CH		CF	CONTRACTED BEDSIDE		2,700.00
			Total for 11-08249				\$2,700.00
11-08252	20-250-200-500-99-000/ TRAINING SEPT-JUN	MARCH 1663 / KARDELL PSY.D, EDWARD G. MILES		CF	TRAINING SEPT-JUN		42.35
			Total for 11-08252				\$42.35
11-08253	11-000-216-320-99-000/ SP SVC- RELATED SVC	29068 JM 1901 / HORIZON HEALTHCARE STAFF 4/23		CF	SP SVC- RELATED SVC		115.00
			Total for 11-08253				\$115.00
11-08258	20-458-200-610-98-000/ SUPPLIES	10822508 1454 / STAPLES ADVANTAGE 0		CF	SUPPLIES		498.27
			Total for 11-08258				\$498.27
11-08262	60-910-310-610-67-000/ CAFE SUPPLIES	APRIL201 1472 / CREAM O'LAND DAIRIES 1,,		CF	CAFE SUPPLIES		4,283.97

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

Run on 05/10/2011 at 04:26:02 PM

Page 21

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-08262							\$4,283.97
11-08263	60-910-310-610-67-000/ CAFE SUPPLIES	124,125	6280 / THE BAGEL EXCHANGE	CF	CAFE SUPPLIES		1,872.80
Total for 11-08263							\$1,872.80
11-08265	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	202070	3373 / VERIZON NETWORK INTEGRATION CORP.	CF	COMMUNICATIONS/TELEPHONE		502.68
Total for 11-08265							\$502.68
11-08266	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73245106 2430103Y ..	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		31.81
Total for 11-08266							\$31.81
11-08269	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	APRIL1-1 1	3603 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		17,386.00
Total for 11-08269							\$17,386.00
11-08272	60-910-310-610-67-000/ CAFE SUPPLIES	4434	6490 / TASTY BRANDS	CF	CAFE SUPPLIES		1,665.28
Total for 11-08272							\$1,665.28
11-08273	11-000-261-610-64-001/ MAINT. SUPPLIES	1202651	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	MAINT. SUPPLIES		5.64
Total for 11-08273							\$5.64
11-08275	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	5314	6489 / HALECON, INC.	CF	MAINT-CONTRACTED REPAIR		2,260.00
Total for 11-08275							\$2,260.00
11-08276	11-000-100-566-99-000/ TUITION-PRIVATE SCH	FEB/MAR CH RR	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TUITION-PRIVATE SCH		5,786.60
Total for 11-08276							\$5,786.60
11-08278	11-000-261-610-64-001/ MAINT. SUPPLIES	287080	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		149.16
Total for 11-08278							\$149.16
11-08280	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MILES 4/7 REIMB	4667 / GARIBAY, MARY JANE	CF	OTHER PURCH SERV SEP-JUN		25.02
Total for 11-08280							\$25.02
11-08281	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MILES REIMB	4667 / GARIBAY, MARY JANE	CF	OTHER PURCH SERV SEP-JUN		34.12

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

Run on 05/10/2011 at 04:26:02 PM

Page 22

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08281		4/12					
			Total for 11-08281				\$34.12
11-08282	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	4038927	5705 / IDESCO CORPORATION	CF	EHY/ADM/OFFICE SUPPLIES		285.00
			Total for 11-08282				\$285.00
11-08283	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RT REIMB	6486 / GARES, THERESA	CF	Trans-Misc Purch Svc		36.30
			Total for 11-08283				\$36.30
11-08290	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	MAR MILES	4681 / BARBER, JAMES	CF	BTHS ATHLETICS OFFICIALS		84.32
			Total for 11-08290				\$84.32
11-08291	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	320	2626 / OCEAN ICE PALACE	CF	BTHS ATHLETICS RENTAL		2,400.00
			Total for 11-08291				\$2,400.00
11-08292	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FRBASE BLL4/4	6484 / JONES, DANIEL	CF	BTHS ATHLETICS OFFICIALS		56.00
			Total for 11-08292				\$56.00
11-08294	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FR BASELL 4/4	6485 / RICCI, RAYMOND	CF	BTHS ATHLETICS OFFICIALS		56.00
			Total for 11-08294				\$56.00
11-08295	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JVLX4/8	5362 / HIZNAY, DAVID	CF	BTHS ATHLETICS OFFICIALS		56.00
			Total for 11-08295				\$56.00
11-08296	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G JV V	4403 / WRIGHT, RICHARD W.	CF	BTHS ATHLETICS OFFICIALS		139.00
			Total for 11-08296				\$139.00
11-08297	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS VLX	4295 / GEORGE, PHILIP B.	CF	BTHS ATHLETICS OFFICIALS		83.00
			Total for 11-08297				\$83.00

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

Run on 05/10/2011 at 04:26:02 PM

Page 23

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08298	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV LX4/11	4506 / CARLUCCI, JAMES A.	CF	BTHS ATHLETICS OFFICIALS		62.00
Total for 11-08298							\$62.00
11-08299	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GVLX4/1 1	4759 / PEREGRIM, DENNIS	CF	BTHS ATHLETICS OFFICIALS		86.00
Total for 11-08299							\$86.00
11-08300	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTBLL	5882 / RYAN, JAMES	CF	BTHS ATHLETICS OFFICIALS		70.00
Total for 11-08300							\$70.00
11-08301	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	REIMB MILES MARCH	3689 / GERY, PATRICIA	CF	CAFE TRAINING/ TRAVEL		13.64
Total for 11-08301							\$13.64
11-08302	60-910-310-420-67-000/ Cafe repair	20645	2371 / MID-STATE APPLIANCE SERVICE	CF	Cafe repair		76.00
	60-910-310-610-67-000/ CAFE SUPPLIES	20645	2371 / MID-STATE APPLIANCE SERVICE	CF	CAFE SUPPLIES		31.25
Total for 11-08302							\$107.25
11-08303	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V SOFTBLL 4/11	5714 / CUZZOLINO, DANTE	CF	BTHS ATHLETICS OFFICIALS		70.00
Total for 11-08303							\$70.00
11-08305	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JVBASEB LL4/11	4380 / PIETROPINTO, ROBERT J.	CF	BTHS ATHLETICS OFFICIALS		56.00
Total for 11-08305							\$56.00
11-08306	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS VBASEB LL4/11	4231 / DELANEY SR., DANIEL A.	CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 11-08306							\$74.00
11-08307	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS VBASEB	5361 / KLAPPHOLZ, BRIAN	CF	BTHS ATHLETICS OFFICIALS		74.00

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

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08307		LL4/11					
			Total for 11-08307				\$74.00
11-08308	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS VTF4/12	6378 / MAGOVERN, BRIAN	CF	BTHS ATHLETICS OFFICIALS		126.00
			Total for 11-08308				\$126.00
11-08310	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS VTF4/12	4180 / DONNELLY, BARBARA	CF	BTHS ATHLETICS OFFICIALS		126.00
			Total for 11-08310				\$126.00
11-08311	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS VTF4/12	4897 / HALLENBECK, LYNN M.	CF	BTHS ATHLETICS OFFICIALS		126.00
			Total for 11-08311				\$126.00
11-08312	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS VTF4/12	6075 / ZULEWSKI, AL	CF	BTHS ATHLETICS OFFICIALS		126.00
			Total for 11-08312				\$126.00
11-08313	11-000-263-610-65-000/ Grounds-Supplies	31484	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		43.52
			Total for 11-08313				\$43.52
11-08314	11-000-263-610-65-000/ Grounds-Supplies	7020444	1895 / HOME DEPOT	CF	Grounds-Supplies		95.64
			Total for 11-08314				\$95.64
11-08315	11-000-263-610-65-000/ Grounds-Supplies	677092	2176 / LEE BATTERY SERVICE	CF	Grounds-Supplies		37.55
			Total for 11-08315				\$37.55
11-08317	11-000-270-593-66-000/ Trans-Misc Purch Svc	2011104150051167	2543 / NJ DIVISION OF MOTOR VEHICLES	CF	Trans-Misc Purch Svc		50.00
			Total for 11-08317				\$50.00
11-08322	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	5338	2547 / NJ TECHLINE HVAC SERVICE COMPANY	CF	MAINT-CONTRACTED REPAIR		1,400.00
			Total for 11-08322				\$1,400.00
11-08324	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	4/12 MR	3393 / RODRIGUEZ-SILVERSTEIN VIVIANNE	CF	OTHER SVC.SUP.EXTRA-ORD.		700.00
			Total for 11-08324				\$700.00
11-08325	11-000-270-518-66-000/ MOESC SP ED TRANSPORT	MARCH	2404 / MONMOUTH-OCEAN ROUTES EDUCATIONAL SERVICES	CF	MOESC SP ED TRANSPORT		158,879.97

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

Run on 05/10/2011 at 04:26:02 PM

Page 25

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-08325							\$158,879.97
11-08326	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	413103 3/31	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		25,085.46
Total for 11-08326							\$25,085.46
11-08327	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	47152	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		33.30
Total for 11-08327							\$33.30
11-08332	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	9525	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,453.00
Total for 11-08332							\$1,453.00
11-08333	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MILES 4/7	1499 / KINNEY, CYNTHIA	CF	TRAVEL-SUPERVISORS		25.11
Total for 11-08333							\$25.11
11-08334	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	ARV/14343004 2872	/ SNAP-ON INDUSTRIAL	CF	Trans-Tires,Tubes,Parts		253.02
Total for 11-08334							\$253.02
11-08335	11-000-270-593-66-000/ Trans-Misc Purch Svc	81235	4834 / NATIONAL SAFETY COMPLIANCE, INC.	CF	Trans-Misc Purch Svc		55.00
Total for 11-08335							\$55.00
11-08336	11-000-270-593-66-000/ Trans-Misc Purch Svc	5006	2473 / NATIONAL SAFETY COMPLIANCE	CF	Trans-Misc Purch Svc		58.00
	11-000-270-593-66-000/ Trans-Misc Purch Svc	5142	2473 / NATIONAL SAFETY COMPLIANCE	CF	Trans-Misc Purch Svc		58.00
Total for 11-08336							\$116.00
11-08337	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	201Z4201 3999925Y '''	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		1,922.09
Total for 11-08337							\$1,922.09
11-08341	20-270-200-300-03-000/ PURCH PROF SEPT-JUN	MATH FEE4/26	6462 / FOX, JACQUELINE C.	CF	PURCH PROF SEPT-JUN		1,500.00
Total for 11-08341							\$1,500.00
11-08345	11-000-261-610-64-001/ MAINT. SUPPLIES	287053	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		915.32
Total for 11-08345							\$915.32

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

Run on 05/10/2011 at 04:26:02 PM

Page 26

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08346	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL MILES	3678 / KRAUSMAN, JOANNE	CF	TRAVEL-SUPERVISORS		12.47
Total for 11-08346							\$12.47
11-08349	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MILES 4/1	5321 / BROWN, CHRISTINE	CF	OTHER PURCH SERV SEP-JUN		18.60
Total for 11-08349							\$18.60
11-08350	20-250-200-500-99-000/ TRAINING SEPT-JUN	MARCH MILES	2972 / VAN DE GRAAFF, SHAUNA	CF	TRAINING SEPT-JUN		48.01
Total for 11-08350							\$48.01
11-08352	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL MILES	3392 / UMINA, VIVIAN P.	CF	TRAINING SEPT-JUN		63.51
Total for 11-08352							\$63.51
11-08357	11-000-263-610-65-000/ Grounds-Supplies	31894,31 895	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		172.21
Total for 11-08357							\$172.21
11-08360	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	181825	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		113.95
Total for 11-08360							\$113.95
11-08361	20-507-100-300-00-001/ INITIAL EXAM	CL02663 4 JAN	1341 / CATAPULT LEARNING LLC	CF	INITIAL EXAM		11,155.70
	20-507-100-300-00-002/ ANNUAL EXAM	CL02663 4 JAN	1341 / CATAPULT LEARNING LLC	CF	ANNUAL EXAM		958.98
Total for 11-08361							\$12,114.68
11-08365	11-000-262-420-00-001/ SPECIAL POLICE	SECURIT Y 2/19,4/15	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	SPECIAL POLICE		410.00
Total for 11-08365							\$410.00
11-08366	11-000-230-331-00-000/ Legal Fees	13192	2410 / MONTENEGRO, THOMPSON	CF	Legal Fees		4,953.37
Total for 11-08366							\$4,953.37
11-08369	11-000-240-530-35-000/ OSB/POSTAGE/UPS RETURNS	7201YA1 61	3330 / UNITED PARCEL SERVICE	CF	OSB/POSTAGE/UPS RETURNS		11.92

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

Run on 05/10/2011 at 04:26:02 PM

Page 27

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08369	11-000-240-530-36-000/ VME/POSTAGE/UPS RETURNS	7201YA1 61	3330 / UNITED PARCEL SERVICE	CF	VME/POSTAGE/UPS RETURNS		19.99
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	7201YA1 61	3330 / UNITED PARCEL SERVICE	CF	MAINT-CONTRACTED REPAIR		10.59
	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	7201YA1 61	3330 / UNITED PARCEL SERVICE	CF	OTHER PURCH SERV SEP-JUN		90.50
Total for 11-08369							\$133.00
11-08372	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL MILES	1187 / BITTENBINDER, BARBARA	CF	TRAVEL-SUPERVISORS		35.31
Total for 11-08372							\$35.31
11-08373	11-000-262-621-00-000/ NATURAL GAS	C025669	2358 / MGS PROPANE	CF	NATURAL GAS		820.00
Total for 11-08373							\$820.00
11-08375	60-910-310-420-67-000/ Cafe repair	20656	2371 / MID-STATE APPLIANCE SERVICE	CF	Cafe repair		122.00
Total for 11-08375							\$122.00
11-08378	11-000-262-420-00-002/ Equip Service & Repair	S15405	2835 / RFP SOLUTIONS INC.	CF	Equip Service & Repair		107.00
Total for 11-08378							\$107.00
11-08379	11-000-262-420-10-000/ BTHS-REPAIR/CLEAN/MAINT.	SP843	5303 / PROJECT USE	CF	BTHS-REPAIR/CLEAN/MAINT.		350.00
Total for 11-08379							\$350.00
11-08380	11-401-100-500-10-001/ BTHS-DRAMA-PURCH.SERV.	RENT DRAMA	6487 / KELLEY, KEVIN	CF	BTHS-DRAMA-PURCH.SERV.		600.00
Total for 11-08380							\$600.00
11-08382	60-910-310-420-67-000/ Cafe repair	20670	2371 / MID-STATE APPLIANCE SERVICE	CF	Cafe repair		286.00
Total for 11-08382							\$286.00
11-08384	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL MILES	3784 / DEROSA, LYDIA	CF	TRAINING SEPT-JUN		45.82
Total for 11-08384							\$45.82
11-08385	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL MILES	5616 / KAVANAGH, MARIANNE	CF	TRAINING SEPT-JUN		10.36
Total for 11-08385							\$10.36

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

Run on 05/10/2011 at 04:26:02 PM

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08386	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL	4047 / SIRICO, ANN	CF	TRAINING SEPT-JUN		23.58
Total for 11-08386							\$23.58
11-08388	20-250-200-500-99-000/ TRAINING SEPT-JUN	MILES4/2 6	3943 / KELLY, WENDY	CF	TRAINING SEPT-JUN		38.07
Total for 11-08388							\$38.07
11-08389	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL MILES	3906 / AUTH, LISA	CF	TRAINING SEPT-JUN		33.27
Total for 11-08389							\$33.27
11-08391	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH MILES	3847 / BEATTIE, AMANDA	CF	TRAVEL-SUPERVISORS		42.32
Total for 11-08391							\$42.32
11-08392	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL MILES	1122 / CARAVELLA, ANTHONY	CF	TRAVEL-SUPERVISORS		32.03
Total for 11-08392							\$32.03
11-08397	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH MILES	1584 / HORROCKS, DONNA	CF	TRAVEL-SUPERVISORS		23.00
Total for 11-08397							\$23.00
11-08398	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73226274 5128166Y 4/8	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		28.77
	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73226225 0000024Y 4/8	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		5,972.07
	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73278530 0088656Y ...	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		7,905.28
Total for 11-08398							\$13,906.12
11-08408	11-000-262-610-63-000/ Custodial-Supplies	547912	2010 / JERSEY PAPER PLUS	CF	Custodial-Supplies		2,276.25
Total for 11-08408							\$2,276.25
11-08412	11-000-230-500-03-000/ PURCH SVC	APRIL MILES	2668 / LORUSSO, PATRICIA	CF	PURCH SVC		17.86
Total for 11-08412							\$17.86

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

Run on 05/10/2011 at 04:26:02 PM

Page 29

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08413	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	5204 / DEBLASI, MARGARET	CF	CAFE TRAINING/ TRAVEL		25.60
		MILES.					
		REIMB					
			Total for 11-08413				\$25.60
11-08414	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL	5321 / BROWN, CHRISTINE	CF	TRAVEL-SUPERVISORS		15.34
		MILES					
			Total for 11-08414				\$15.34
11-08415	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL	6436 / MONNINGER, JENNIFER	CF	TRAVEL-SUPERVISORS		18.17
		MILES					
			Total for 11-08415				\$18.17
11-08416	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL	1584 / HORROCKS, DONNA	CF	TRAVEL-SUPERVISORS		8.83
		MILES					
			Total for 11-08416				\$8.83
11-08430	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	10914	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		641.00
			Total for 11-08430				\$641.00
11-08434	60-910-310-420-67-000/ Cafe repair	9011	3660 / PATRICK T. KERWIN, INC.	CF	Cafe repair		315.00
	60-910-310-610-67-000/ CAFE SUPPLIES	9011	3660 / PATRICK T. KERWIN, INC.	CF	CAFE SUPPLIES		353.00
			Total for 11-08434				\$668.00
11-08435	60-910-310-420-67-000/ Cafe repair	9081	3660 / PATRICK T. KERWIN, INC.	CF	Cafe repair		90.00
	60-910-310-610-67-000/ CAFE SUPPLIES	9081	3660 / PATRICK T. KERWIN, INC.	CF	CAFE SUPPLIES		46.00
			Total for 11-08435				\$136.00
11-08436	60-910-310-420-67-000/ Cafe repair	9083	3660 / PATRICK T. KERWIN, INC.	CF	Cafe repair		270.00
	60-910-310-610-67-000/ CAFE SUPPLIES	9083	3660 / PATRICK T. KERWIN, INC.	CF	CAFE SUPPLIES		339.12
			Total for 11-08436				\$609.12
11-08437	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	MARCH	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUSINESS OFFICE TRAINING		89.34
		MILES					
		REIMB					
			Total for 11-08437				\$89.34
11-08443	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	MARCH/ APRIL	1808 / GILES & RANSOME, INC.	CF	Trans-Tires,Tubes,Parts		3,578.89
			Total for 11-08443				\$3,578.89

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

Run on 05/10/2011 at 04:26:02 PM

Page 30

Brick Board of Education

Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

va_bill4.5
04/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08445	11-000-270-593-66-000/ Trans-Misc Purch Svc	36927,36	1010 / A.R. COMMUNICATIONS	CF	Trans-Misc Purch Svc		200.00
		996,3714					
		7					
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	36927,36	1010 / A.R. COMMUNICATIONS	CF	Trans-Tires,Tubes,Parts		1,517.24
		996,3714					
		7					
			Total for 11-08445				\$1,717.24
11-08446	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	419850,4	1301 / BUS PARTS WAREHOUSE	CF	.6		591.60
		20397					
			Total for 11-08446				\$591.60
11-08447	11-000-262-420-00-002/ Equip Service & Repair	8757	1943 / INTEGRATED SYSTEMS & SERVICES, INC.	CF	Equip Service & Repair		193.06
			Total for 11-08447				\$193.06
11-08449	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	11444	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		428.28
		4/22					
			Total for 11-08449				\$428.28
11-08450	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	MARCH/	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		2,870.01
		APRIL					
			Total for 11-08450				\$2,870.01
11-08452	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	38245,38	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	Trans-Tires,Tubes,Parts		1,600.18
		290,3846					
		3					
			Total for 11-08452				\$1,600.18
11-08455	11-000-230-610-00-001/ Bd Secr-Supplies	REIMB	3408 / HRYCENKO, WALTER J.	CF	Bd Secr-Supplies		276.00
		APRIL.					
			Total for 11-08455				\$276.00
11-08459	11-000-262-420-00-001/ SPECIAL POLICE	4/2-4/15	4055 / TOWNSHIP OF BRICK - SECURIT SPECIAL POLICE	CF	SPECIAL POLICE		241.24
		Y					
			Total for 11-08459				\$241.24
11-08466	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	6208 / CORRENTI, BARBARA	CF	CAFE TRAINING/ TRAVEL		9.62
		MILES					
			Total for 11-08466				\$9.62

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

Run on 05/10/2011 at 04:26:02 PM

Page 31

Brick Board of Education Bills And Claims Report By PO Number

051911BdMtg Regular chks Batch65

*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.*

Run on 05/10/2011 at 04:26:02 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$201.00			\$201.00
	10	11	\$1,077,670.86				\$1,077,670.86
	Fund 10	TOTAL	\$1,077,670.86	\$201.00			\$1,077,871.86
	20	20	\$229,192.34				\$229,192.34
	60	60	\$73,100.95				\$73,100.95
	65	65	\$525.86				\$525.86
	GRAND	TOTAL	\$1,380,490.01	\$201.00	\$0.00	\$0.00	\$1,380,691.01

Chairman Finance Committee

Member Finance Committee
