

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 |

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| 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 |

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| 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 |

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| 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 18747,18 748 | 5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV | CF | TUITION-PRIVATE SCH | | 1,825.00 |
| | | 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 |
| | | | | | | | \$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 |
| | | | | | | | \$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 |
| | | | | | | | \$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 |
| | | | | | | | \$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 |
| | | | | | | | \$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 |
| | | | | | | | \$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 | | | | | \$58,839.88 |

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| 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 MAR-MA JERSEY Y &SNOWD Y | CF | student tuition | | 22,446.32 |
| Total for 11-04076 | | | | | | | \$22,446.32 |
| 11-04081 | 20-250-100-500-99-000/ TUITION SEPT-JUN | 60669 | ES 4658 / HAWKSWOOD, INC./SCHOOL MAY FOR CHILDREN | CF | student tuition | | 5,407.40 |
| 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 4 | CF | CHAP 192-COMP ED SYLVAN | | 11,638.47 |
| | 20-506-100-300-00-000/ CHAP 193-SUPP INSTRUCTIO | CL02536 | 1341 / CATAPULT LEARNING LLC 4 | CF | CHAP 193-SUPP INSTRUCTIO | | 5,836.32 |
| | 20-508-100-300-00-000/ CORRECTIVE SPEECH | CL02536 | 1341 / CATAPULT LEARNING LLC 4 | CF | CORRECTIVE SPEECH | | 5,789.02 |
| Total for 11-04384 | | | | | | | \$23,263.81 |
| 11-04779 | 60-910-310-610-67-000/ CAFE SUPPLIES | APRIL201 | 6020 / CANADA DRY BOTTLING 1INV COMPANY | CF | CAFE SUPPLIES | | 1,727.35 |
| 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 122732 | CF | OTHER HEALTH INSUR COSTS | | 70.00 |
| Total for 11-05161 | | | | | | | \$70.00 |
| 11-05177 | 11-000-100-566-99-000/ TUITION-PRIVATE SCH | RO,SU | 2630 / OCEAN MENTAL HEALTH &ROAID SERVICES MARCH | CF | TUITION-PRIVATE SCH | | 14,628.92 |
| Total for 11-05177 | | | | | | | \$14,628.92 |

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| 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 |

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| 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 |

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| 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

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| 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

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| 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 |
| | | 7431 | | | | | |
| | | /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 | | | | | |

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| 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 | 6394 / CONNER STRONG PAY4OF4 COMPANIES, INC. | 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 ADVISEMENT | 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 |

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| 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 |

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| 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 | 5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD DENTAL | 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 |

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| 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 |

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| Pending Payments | | | | | | | |
| 11-07858 | 11-190-100-610-10-000/ BTHS-SUPPLIES | 4/5,12,26, 27 | 5196 / COSTCO #739 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 3/30 | 6444 / NJSHA TION | 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 4/27 | 1259 / BRICK TOWNSHIP CAFETERIA | 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- 00.01,02, 03 | 3411 / WARSHAUER ELECTRIC SUPPLY | 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

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| Pending Payments | | | | | | | |
| 11-07971 | 11-000-263-420-65-000/ GROUND-REPAIR | 30266 | 2840 / RICHARD'S SALES & RENTAL | CF | GROUND-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 |

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| 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 |

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| 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 | | | | | |

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| 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 | | | | | |

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| 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 |

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| 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 |

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| 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 |

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| 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 | 6486 / GARES, THERESA | CF | Trans-Misc Purch Svc | | 36.30 |
| | | RT | | | | | |
| | | REIMB | | | | | |
| | | | Total for 11-08283 | | | | \$36.30 |
| 11-08290 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | MAR | 4681 / BARBER, JAMES | CF | BTHS ATHLETICS OFFICIALS | | 84.32 |
| | | MILES | | | | | |
| | | | 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 | 6484 / JONES, DANIEL | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| | | FRBASE | | | | | |
| | | BLL4/4 | | | | | |
| | | | Total for 11-08292 | | | | \$56.00 |
| 11-08294 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS FR | 6485 / RICCI, RAYMOND | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| | | BASELL | | | | | |
| | | 4/4 | | | | | |
| | | | Total for 11-08294 | | | | \$56.00 |
| 11-08295 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS | 5362 / HIZNAY, DAVID | CF | BTHS ATHLETICS OFFICIALS | | 56.00 |
| | | JVLX4/8 | | | | | |
| | | | Total for 11-08295 | | | | \$56.00 |
| 11-08296 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS G | 4403 / WRIGHT, RICHARD W. | CF | BTHS ATHLETICS OFFICIALS | | 139.00 |
| | | JV V | | | | | |
| | | | Total for 11-08296 | | | | \$139.00 |
| 11-08297 | 11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS | BTHS | 4295 / GEORGE, PHILIP B. | CF | BTHS ATHLETICS OFFICIALS | | 83.00 |
| | | VLX | | | | | |
| | | | Total for 11-08297 | | | | \$83.00 |

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

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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

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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 | 36927,36 996,3714 7 | 1010 / A.R. COMMUNICATIONS | CF | Trans-Misc Purch Svc | | 200.00 |
| | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 36927,36 996,3714 7 | 1010 / A.R. COMMUNICATIONS | CF | Trans-Tires,Tubes,Parts | | 1,517.24 |
| Total for 11-08445 | | | | | | | \$1,717.24 |
| 11-08446 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 419850,4 20397 | 1301 / BUS PARTS WAREHOUSE | CF | .6 | | 591.60 |
| 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 4/22 | 3474 / XTEL COMMUNICATIONS | CF | COMMUNICATIONS/TELEPHONE | | 428.28 |
| Total for 11-08449 | | | | | | | \$428.28 |
| 11-08450 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | MARCH/ APRIL | 5953 / BRICK NAPA | CF | Trans-Tires,Tubes,Parts | | 2,870.01 |
| Total for 11-08450 | | | | | | | \$2,870.01 |
| 11-08452 | 11-000-270-615-66-000/ Trans-Tires,Tubes,Parts | 38245,38 290,3846 3 | 2792 / R & H SPRING & TRUCK REPAIR, INC. | CF | Trans-Tires,Tubes,Parts | | 1,600.18 |
| Total for 11-08452 | | | | | | | \$1,600.18 |
| 11-08455 | 11-000-230-610-00-001/ Bd Secr-Supplies | REIMB APRIL. | 3408 / HRYCENKO, WALTER J. | CF | Bd Secr-Supplies | | 276.00 |
| Total for 11-08455 | | | | | | | \$276.00 |
| 11-08459 | 11-000-262-420-00-001/ SPECIAL POLICE | 4/2-4/15 SECURIT Y | 4055 / TOWNSHIP OF BRICK - SPECIAL POLICE | CF | SPECIAL POLICE | | 241.24 |
| Total for 11-08459 | | | | | | | \$241.24 |
| 11-08466 | 60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL | APRIL MILES | 6208 / CORRENTI, BARBARA | CF | CAFE TRAINING/ TRAVEL | | 9.62 |
| Total for 11-08466 | | | | | | | \$9.62 |

* 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

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 | | \$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
