

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
NAP Check	CR:10-101- DR:10-491-05		6537 / DANIEL OR TAMARA TOTH	CF	reimb prescl tuition		175.00
	CR:10-101- DR:10-491-05		5188 / CASELLA, TINA	CF	reimb vmms		50.00
	CR:65-101- DR:65-491-01		6546 / VECCHIA, LISA DELLA	CF	refund best prog		326.25
	CR:65-101- DR:65-491-01		6548 / MALVASIO, COLLEEN	CF	refund best prog		150.00
	CR:60-101- DR:60-491-01		6553 / MIKSZA, CAROLYN	CF	refund cafe pos		6.15
	CR:10-101- DR:10-491-05		6554 / WILLIAMS, MARISA	CF	reimb preschl tuition		175.00
Total for NAP Check							\$882.40
09-05279	30-000-443-390-16-408/ ARCHIT/ ENGIN BMHS	INV 3	4056 / CARLIDGE AIA, STEVEN J.	CF	ARCHIT/ ENGIN BMHS		2,128.00
Total for 09-05279							\$2,128.00
11-00790	11-190-100-610-16-000/ BMHS-Supplies	425350	1665 / EFINGER SPORTING GOODS COMPANY	CF	SUPPLIES		124.00
Total for 11-00790							\$124.00
11-00804	11-190-100-610-20-000/ LRMS-Supplies	36609	2658 / PARA SCIENTIFIC COMPANY	CF	SUPPLIES		17.52
Total for 11-00804							\$17.52
11-00814	11-190-100-610-25-000/ VMMS-Supplies	36881	2658 / PARA SCIENTIFIC COMPANY	CF	SUPPLIES		10.62
Total for 11-00814							\$10.62
11-00825	11-213-100-610-25-000/ Resource Ctr-VMMS-Suppli	47685719	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		20.25
Total for 11-00825							\$20.25
11-01129	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	25561	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		384.88
Total for 11-01129							\$384.88
11-01146	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	93681684	2843 / RIDDELL/ALL AMERICAN	CF	SUPPLIES		594.00
Total for 11-01146							\$594.00
11-02531	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	R995112 42 5/31	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT-CONTRACTED REPAIR		92.65
Total for 11-02531							\$92.65
11-02586	11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT	341670	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		8.00
	11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT	243864	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		8.00
	11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT	246050	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		8.00

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Run on 06/14/2011 at 03:41:44 PM

Page 1

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
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11-02586	11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT	248231	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		8.00
	11-000-262-490-63-000/ CUSTODIAL-SERVICE & RENT	250445	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		8.00
Total for 11-02586							\$40.00
11-02588	11-000-252-340-95-800/ Tech-Consultants, Maint	10134,10 135,1013 6	3535 / J. MICHAEL TECHNOLOGY ASSOCIATES LLC	CF	Tech-Consultants, Maint		7,920.00
Total for 11-02588							\$7,920.00
11-02712	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0101397 80.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		259.67
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0101710 19.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		259.67
Total for 11-02712							\$519.34
11-02822	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE MD,JG,JK	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		12,872.09
Total for 11-02822							\$12,872.09
11-02825	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	APRIL-JU NE ND TUITIO	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		16,395.90
Total for 11-02825							\$16,395.90
11-02829	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NB JUNE	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		3,290.70
Total for 11-02829							\$3,290.70
11-02830	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNEAH &AID&CR INC. EDIT	1420 / COASTAL LEARNING CENTER	CF	TUITION-PRIVATE SCH		6,500.34
Total for 11-02830							\$6,500.34
11-02835	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DT,MV,B K JUNE	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		14,166.90
Total for 11-02835							\$14,166.90
11-02836	11-000-100-566-99-000/ TUITION-PRIVATE SCH	P.R JUNE	1184 / BANCROFT NEURO HEALTH	CF	TUITION-PRIVATE SCH		2,915.38
Total for 11-02836							\$2,915.38
11-02839	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE..	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		31,188.00
Total for 11-02839							\$31,188.00

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Run on 06/14/2011 at 03:41:44 PM

Page 2

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-02942	11-000-100-566-99-000/ TUITION-PRIVATE SCH	0024682-I	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		5,010.96
		3					
					Total for 11-02942		5,010.96
11-02991	11-000-230-331-00-000/ Legal Fees	13241	2410 / MONTENEGRO,THOMPSON, RETAINE RMAY	CF	Legal Fees		5,583.34
	11-000-230-331-00-000/ Legal Fees	13306	2410 / MONTENEGRO,THOMPSON, JUNE RETAINE R	CF	Legal Fees		5,582.26
					Total for 11-02991		11,165.60
11-03027	11-190-100-890-16-000/ BMHS-Other Objects	R995112	1925 / INDUSTRIAL WELDING SUPPLY	CF	BMHS-Other Objects		10.70
		43			Total for 11-03027		10.70
11-03367	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC10-7	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		840.00
		3			Total for 11-03367		840.00
11-03487	11-401-100-500-16-000/ PURCHASED SERVICES	BMHS	4018 / LOUGH, MARY K.	CF	PURCHASED SERVICES		375.00
		5/18			Total for 11-03487		375.00
11-03488	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	6531	5282 / GUNDERSON, JOHN	CF	BMHS-REPAIR/CLEAN/MAINT		110.00
	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	6518	5282 / GUNDERSON, JOHN	CF	BMHS-REPAIR/CLEAN/MAINT		110.00
					Total for 11-03488		220.00
11-03503	11-000-262-622-00-000/ ELECTRICITY	10006379	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		167.84
		3226APR/	MAY		Total for 11-03503		167.84
11-03568	11-000-291-260-00-000/ Insurance-Worker's Comp	INVCON5	2575 / NJSBAIG	CF	Insurance-Worker's Comp		105,498.37
		384	JUNE				
	60-910-310-260-67-000/ CAFE WORKERS COMP	INVCON5	2575 / NJSBAIG	CF	CAFE WORKERS COMP		13,033.55
		384	JUNE		Total for 11-03568		118,531.92

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Run on 06/14/2011 at 03:41:44 PM

Page 3

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-03628	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	NPV0536 4	2644 / OTIS ELEVATOR COMPANY	CF	MAINT-CONTRACTED REPAIR		13,513.61
Total for 11-03628							\$13,513.61
11-03633	11-190-100-530-95-800/ Tech-Internet Access	09568523 632016 6/20	3577 / COMCAST	CF	Tech-Internet Access		194.24
Total for 11-03633							\$194.24
11-03666	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE TUITION	2934 / HAWKSWOOD SCHOOL	CF	TUITION-PRIVATE SCH		31,837.00
Total for 11-03666							\$31,837.00
11-03670	11-000-100-565-99-000/ Tuition-CSSD & Regional	APR,MAY 2259 JBAID,JB OF EDUCATION ,MV	/ MANCHESTER TWP. BOARD	CF	Tuition-CSSD & Regional		26,431.00
Total for 11-03670							\$26,431.00
11-03729	60-910-310-610-67-000/ CAFE SUPPLIES	101744 MAY...	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	CAFE SUPPLIES		265.00
Total for 11-03729							\$265.00
11-03730	11-000-251-890-00-005/ PURCHASED PROF SERVICE	5/23 7561	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	MAY INV	6019 / MAXIMUM QUALITY FOODS, INC.	CF	CAFE SUPPLIES		309.70
Total for 11-03731							\$309.70
11-03737	60-910-310-610-67-000/ CAFE SUPPLIES	46861242 05	1422 / COCA COLA ENTERPRISES BOTTLING CO.	CF	CAFE SUPPLIES		223.60
Total for 11-03737							\$223.60
11-03762	11-000-100-566-99-000/ TUITION-PRIVATE SCH	19004CS, 5238 19005JS	/ CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION-PRIVATE SCH		308.75
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	18859,18 858 CS JS	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION-PRIVATE SCH		125.00
Total for 11-03762							\$433.75

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Run on 06/14/2011 at 03:41:44 PM

Page 4

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount	
Pending Payments								
11-03765	11-000-100-566-99-000/ TUITION-PRIVATE SCH	18884,85	5238 / CHILDRENS CTR MONMOUTH	CF	TUITION-PRIVATE SCH		3,357.50	
		PG,SG	CTY-OUTREACH SERV					
		MAY13						
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	19034PG, 5238	CHILDRENS CTR MONMOUTH	CF	TUITION-PRIVATE SCH		2,622.50	
		19035SG	CTY-OUTREACH SERV					
		Total for 11-03765						\$5,980.00
11-03771	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	Q89311	2726 / PLAQUES AND SUCH	CF	BMHS/ADM/OFFICE SUPPLIES		2,011.49	
		Total for 11-03771						\$2,011.49
11-03863	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	14550821	2062 / JOSTENS, INC.	CF	BMHS/ADM/OFFICE SUPPLIES		3,028.79	
		Total for 11-03863						\$3,028.79
11-03867	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MC JUNE 3475	Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		3,290.75	
		Total for 11-03867						\$3,290.75
11-03868	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2609	OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		2,731.96	
		2011 CG						
		Total for 11-03868						\$2,731.96
11-03869	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JC&JC*,S 2877	RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		34,628.04	
		OMAYJU						
		NE/CRE						
		Total for 11-03869						\$34,628.04
11-03870	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	JUNE 2487	NEPTUNE TOWNSHIP BOARD	CF	Tuition-Other LEA's-SpEd		9,146.91	
		TUITION OF EDUCATION						
	20-250-100-500-99-000/ TUITION SEPT-JUN	JUNE 2487	NEPTUNE TOWNSHIP BOARD	CF	student tuition		12,641.99	
		TUITION OF EDUCATION						
		Total for 11-03870						\$21,788.90
11-03872	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE MC 1428	COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		3,428.49	
		Total for 11-03872						\$3,428.49
11-03876	20-250-100-500-99-000/ TUITION SEPT-JUN	APRIL201 2131	LADACIN NETWORK, INC.	CF	student tuition		3,900.00	
		1 KF						
	20-250-100-500-99-000/ TUITION SEPT-JUN	KF 5/31 2131	LADACIN NETWORK, INC.	CF	student tuition		5,460.00	
		INV						
		Total for 11-03876						\$9,360.00

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Run on 06/14/2011 at 03:41:44 PM

Page 5

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
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11-03878	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRILCB	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		3,561.60
Total for 11-03878							\$3,561.60
11-03882	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL	2131 / LADACIN NETWORK, INC. TUITION.	CF	TUITION-PRIVATE SCH		39,059.85
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY&MA	2131 / LADACIN NETWORK, INC. Y AIDS	CF	TUITION-PRIVATE SCH		55,505.49
Total for 11-03882							\$94,565.34
11-03928	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	APRIL	1877 / HEARTSPRING 4282 ET	CF	TUITION-PRIV OUT OF STAT		11,907.50
	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	5/31	1877 / HEARTSPRING INVOICE ET	CF	TUITION-PRIV OUT OF STAT		11,717.50
Total for 11-03928							\$23,625.00
11-03931	20-251-100-500-99-000/ TUITION SEPT-JUN	MAY MM	1385 / CHILDREN'S CENTER OF 11-17-5 MONMOUTH COUNTY	CF	student tuition idea		5,443.62
Total for 11-03931							\$5,443.62
11-03936	20-250-100-500-99-000/ TUITION SEPT-JUN	MAY&CR	1385 / CHILDREN'S CENTER OF EDIT MONMOUTH COUNTY MARCH	CF	student tuition		80,357.70
Total for 11-03936							\$80,357.70
11-04076	20-250-100-500-99-000/ TUITION SEPT-JUN	00247951	2520 / NEW ROAD SCHOOLS OF NEW N,002487 JERSEY 2IN	CF	student tuition		9,712.35
Total for 11-04076							\$9,712.35
11-04081	20-250-100-500-99-000/ TUITION SEPT-JUN	ES JUNE	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	student tuition		2,703.70
Total for 11-04081							\$2,703.70
11-04111	20-250-100-500-99-000/ TUITION SEPT-JUN	APRILAN	2021 / JFK REHABILITATION INST. JBECJM& CREDIT	CF	student tuition		9,509.20
Total for 11-04111							\$9,509.20

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Run on 06/14/2011 at 03:41:44 PM

Page 6

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

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Pending Payments							
11-04136	20-250-100-500-99-000/ TUITION SEPT-JUN	APRIL2010/2011	1591 / DOUGLASS DEVELOPMENT DISABILITY CTR.	CF	student tuition		11,473.00
	20-250-100-500-99-000/ TUITION SEPT-JUN	992 MAY A.G	1591 / DOUGLASS DEVELOPMENT DISABILITY CTR.	CF	student tuition		11,473.00
Total for 11-04136							\$22,946.00
11-04230	20-250-100-500-99-000/ TUITION SEPT-JUN	J.P MAY/JUN	2877 / RUGBY SCHOOL E&CREDIT	CF	student tuition		11,542.68
Total for 11-04230							\$11,542.68
11-04234	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY/JUN	1078 / ALPHA SCHOOL E	CF	TUITION-PRIVATE SCH		68,014.80
Total for 11-04234							\$68,014.80
11-04237	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JM JUNE	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		4,518.67
	20-250-100-500-99-000/ TUITION SEPT-JUN	JM JUNE	2957 / SEARCH DAY PROGRAM	CF	student tuition		340.36
Total for 11-04237							\$4,859.03
11-04238	20-462-100-500-99-000/ TUITION	MAY SG 11-17-5	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION		4,550.64
Total for 11-04238							\$4,550.64
11-04239	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	40076047	6064 / CUSTOM BANDAG ,4007690 INCORPORATED	CF	Trans-Tires,Tubes,Parts		3,040.84
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	40078394	6064 / CUSTOM BANDAG INCORPORATED	CF	Trans-Tires,Tubes,Parts		1,076.05
Total for 11-04239							\$4,116.89
11-04327	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JSWSSW MAYJUN	2877 / RUGBY SCHOOL E&CREDIT	CF	TUITION-PRIVATE SCH		34,628.04
Total for 11-04327							\$34,628.04
11-04381	11-402-100-800-44-001/ BTHS ATHLETICS OTHER OBJ	20113102	6095 / IMPACT APPLICATIONS, INC.	CF	BTHS ATHLETICS OTHER OBJ		500.00
Total for 11-04381							\$500.00

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Run on 06/14/2011 at 03:41:44 PM

Page 7

Brick Board of Education

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va_bill4.5
05/31/2011

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11-04619	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	20113047	6095 / IMPACT APPLICATIONS, INC.	CF	BMHS ATHLETICS OFFICIALS		500.00
Total for 11-04619							\$500.00
11-04737	11-000-263-420-65-000/ GROUNDS-REPAIR	30050	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS-REPAIR		104.90
Total for 11-04737							\$104.90
11-04750	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	14391828	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		800.79
	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	14503371	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		1,219.60
		,1470038					
		5					
Total for 11-04750							\$2,020.39
11-04779	60-910-310-610-67-000/ CAFE SUPPLIES	MAY INV	6020 / CANADA DRY BOTTLING COMPANY	CF	CAFE SUPPLIES		161.10
Total for 11-04779							\$161.10
11-04836	20-024-222-610-16-024/ ALZNAUER LIBR.GRANT-BMHS	17214186	3566 / GALE CENGAGE LEARNING	CF	ALZNAUER LIBR.GRANT-BMHS		106.20
Total for 11-04836							\$106.20
11-04942	11-190-100-890-25-000/ VMMS-Other Objects	VMMS5/2	1003 / 61ST NEW YORK VOLUNTEER	CF	VMMS-Other Objects		600.00
		0					
Total for 11-04942							\$600.00
11-04962	20-458-100-300-98-000/ PURCH PROF&TECH SVC	RC	3407 / WALL TWP. BOARD OF EDUCATION	CF	PURCH PROF&TECH SVC		450.00
		2/10-4/13					
Total for 11-04962							\$450.00
11-05158	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JAN2011	6196 / GREAT MEADOWS REGIONAL	CF	TUITION-PRIVATE SCH		4,675.00
		00028	JC BD. OF EDUC.				
Total for 11-05158							\$4,675.00
11-05161	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN00	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		191.40
		00012241					
		7					
	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		60.00
		00000123					
		036					
	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMN12	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		313.20
		4818					
Total for 11-05161							\$564.60

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Run on 06/14/2011 at 03:41:44 PM

Page 8

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-05169	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL KF	1591 / DOUGLASS DEVELOPMENT DISABILITY CTR.	CF	TUITION-PRIVATE SCH		9,806.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	KF MAY INV3156	1591 / DOUGLASS DEVELOPMENT DISABILITY CTR.	CF	TUITION-PRIVATE SCH		9,806.00
Total for 11-05169							\$19,612.00
11-05177	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL RO,SU ROAID	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		9,540.60
Total for 11-05177							\$9,540.60
11-05178	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL	1468 / CPC BEHAVIORAL ZD,BK,JN HEALTHCARE ,TP,EP	CF	TUITION-PRIVATE SCH		25,500.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	1468 / CPC BEHAVIORAL ZD,BK,JN HEALTHCARE ,TP,EP	CF	TUITION-PRIVATE SCH		35,700.00
Total for 11-05178							\$61,200.00
11-05285	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066226	6098 / DELTA- T GROUP NORTH 6 JERSEY, INC.	CF	CONSULTANTS		180.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066226	6098 / DELTA- T GROUP NORTH 7 JERSEY, INC.	CF	CONSULTANTS		90.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066227	6098 / DELTA- T GROUP NORTH 0 JERSEY, INC.	CF	CONSULTANTS		60.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066227	6098 / DELTA- T GROUP NORTH 1 JERSEY, INC.	CF	CONSULTANTS		90.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066227	6098 / DELTA- T GROUP NORTH 2 JERSEY, INC.	CF	CONSULTANTS		180.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066227	6098 / DELTA- T GROUP NORTH 3 JERSEY, INC.	CF	CONSULTANTS		60.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066287	6098 / DELTA- T GROUP NORTH 2,74,78-8 JERSEY, INC.	CF	CONSULTANTS		780.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	20066301	6098 / DELTA- T GROUP NORTH 5,16,1721 JERSEY, INC.	CF	CONSULTANTS		1,050.00
		-24					
Total for 11-05285							\$2,490.00

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

Run on 06/14/2011 at 03:41:44 PM

Page 9

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-05316	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	05131	2985 / SHORE LEARNING ASSOCIATION	CF	CONSULTANTS		1,500.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	052011	2985 / SHORE LEARNING ASSOCIATION	CF	CONSULTANTS		1,500.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	050311 5/31	2985 / SHORE LEARNING ASSOCIATION	CF	CONSULTANTS		1,800.00
	20-250-200-300-99-000/ CONSULTANTS SEPT-JUN	060711 6/7	2985 / SHORE LEARNING ASSOCIATION	CF	CONSULTANTS		1,200.00
Total for 11-05316							\$6,000.00
11-05317	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MA 5/5	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.L 5/7	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	JL 4/30	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	ES 4/30	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	AI,EF 5/19,5/21	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		700.00
Total for 11-05317							\$2,100.00
11-05352	11-000-218-800-16-000/ BMHS GUIDANCE OTHER	26790	1177 / AWARDS OF BRICK	CF	BMHS GUIDANCE OTHER		30.00
	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	26790	1177 / AWARDS OF BRICK	CF	BMHS/ADM/OFFICE SUPPLIES		733.00
Total for 11-05352							\$763.00
11-05354	11-401-100-610-16-002/ BMHS-Muse	26810	1177 / AWARDS OF BRICK	CF	BMHS-Muse		100.00
Total for 11-05354							\$100.00
11-05359	11-000-262-490-65-000/ GROUNDS-SERVICE & RENTAL	111898,9 9,900-905	2015 / JERSEY SHORE LAWN SPRINKLER CONST. CO.	CF	GROUNDS-SERVICE & RENTAL		2,385.00
Total for 11-05359							\$2,385.00
11-05408	11-000-100-566-99-000/ TUITION-PRIVATE SCH	3275	3552 / APPLIED BEHAVIORAL CONCEPTS, INC.	CF	TUITION-PRIVATE SCH		3,460.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	3325 MAY JS,CS	3552 / APPLIED BEHAVIORAL CONCEPTS, INC.	CF	TUITION-PRIVATE SCH		4,900.00
Total for 11-05408							\$8,360.00
11-05448	11-000-100-566-99-000/ TUITION-PRIVATE SCH	1191	4605 / ARC - OCEAN COUNTY MAYJB,B CHAPTER, INC. G,IL,MV	CF	TUITION-PRIVATE SCH		800.00

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Run on 06/14/2011 at 03:41:44 PM

Page 10

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-05448							\$800.00
11-05464	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL RK 6231	/ NEW HORIZONS IN AUTISM, INC.	CF	TUITION-PRIVATE SCH		960.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY RK 6231	/ NEW HORIZONS IN AUTISM, INC.	CF	TUITION-PRIVATE SCH		1,920.00
Total for 11-05464							\$2,880.00
11-05502	20-080-100-610-35-080/ EXXON MOBIL-OSB	XJT4648	1346 / CDW GOVERNMENT, INC.	CF	EXXON MOBIL-OSB		578.86
Total for 11-05502							\$578.86
11-05529	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	APRIL-JU NE 3742	/ APPLEHEIMER, PSY.D. L.L.C., ANNETTE V.	CF	SPEC.SVS. PURCH.PROF.SVS		1,980.00
Total for 11-05529							\$1,980.00
11-05633	20-250-100-500-99-000/ TUITION SEPT-JUN	JUNE C.L 2487	/ NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	student tuition		3,949.82
Total for 11-05633							\$3,949.82
11-05662	20-458-200-500-98-000/ OTHER PURCH SVC	O.M 5/23 6253	/ HOLMDEL TOWNSHIP SCHOOL BUSING DISTRICT	CF	OTHER PURCH SVC		8,022.00
Total for 11-05662							\$8,022.00
11-05694	20-250-100-500-99-000/ TUITION SEPT-JUN	APRIL NV 5937	/ MOUNT HOLLY TWP. BOARD OF EDUCATION	CF	student tuition		1,540.20
	20-250-100-500-99-000/ TUITION SEPT-JUN	MAY,JUN E NV 5937	/ MOUNT HOLLY TWP. BOARD OF EDUCATION	CF	student tuition		3,080.40
Total for 11-05694							\$4,620.60
11-05702	20-250-100-500-99-000/ TUITION SEPT-JUN	10320 5/31	6260 / CENTER FOR VOCATIONAL REHABILITATION	CF	student tuition		350.00
	20-250-100-500-99-000/ TUITION SEPT-JUN	10237	6260 / CENTER FOR VOCATIONAL REHABILITATION	CF	student tuition		200.00
Total for 11-05702							\$550.00
11-05705	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB 6238	/ IZER, TINA	CF	Trans-Aid in Lieu		884.00
Total for 11-05705							\$884.00
11-05706	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB 2086	/ SMITH, ANTHONY & KATHLEEN	CF	Trans-Aid in Lieu		884.00
Total for 11-05706							\$884.00

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Run on 06/14/2011 at 03:41:44 PM

Page 11

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-05707	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	1398 / MAGARELLI, TOM	CF	Trans-Aid in Lieu		442.00
			Total for 11-05707				\$442.00
11-05708	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	1851 / CAMPBELL, GWEN	CF	Trans-Aid in Lieu		884.00
			Total for 11-05708				\$884.00
11-05709	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	6239 / LANG, LAURA	CF	Trans-Aid in Lieu		442.00
			Total for 11-05709				\$442.00
11-05710	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	1953 / TROY, IRIS & WILLIAM	CF	Trans-Aid in Lieu		442.00
			Total for 11-05710				\$442.00
11-05712	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	1380 / WU, CHI M.	CF	Trans-Aid in Lieu		884.00
			Total for 11-05712				\$884.00
11-05714	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	1588 / WILSON, DONNA	CF	Trans-Aid in Lieu		442.00
			Total for 11-05714				\$442.00
11-05715	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	2109 / MCMULLEN, KIMBERLY	CF	Trans-Aid in Lieu		442.00
			Total for 11-05715				\$442.00
11-05716	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	6250 / O'MALLEY, ELLEN	CF	Trans-Aid in Lieu		442.00
			Total for 11-05716				\$442.00
11-05718	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	2903 / SYTKO, SALLY	CF	Trans-Aid in Lieu		442.00
			Total for 11-05718				\$442.00
11-05719	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	3991 / THOMSEN, KATHLEEN & DAVID	CF	Trans-Aid in Lieu		442.00
			Total for 11-05719				\$442.00
11-05720	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	6251 / WOOD, JEREMIAH	CF	Trans-Aid in Lieu		442.00
			Total for 11-05720				\$442.00
11-05724	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	6258 / WYCKOFF, TOM	CF	Trans-Aid in Lieu		884.00
			Total for 11-05724				\$884.00
11-05725	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	5487 / WEILAND, KATHY & JOHN	CF	Trans-Aid in Lieu		1,326.00
			Total for 11-05725				\$1,326.00
11-05726	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	3443 / MARCELLINO, WILLIAM & JANET	CF	Trans-Aid in Lieu		442.00

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Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-05726							\$442.00
11-05727	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	1579 / LIONETTI, DOMENICK	CF	Trans-Aid in Lieu		884.00
Total for 11-05727							\$884.00
11-05731	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	3997 / KATE, DR. PAUL & DAWN	CF	Trans-Aid in Lieu		442.00
Total for 11-05731							\$442.00
11-05733	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	2237 / DENNIS, LYNN	CF	Trans-Aid in Lieu		442.00
Total for 11-05733							\$442.00
11-05734	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	6259 / COLLINS, JENNIFER	CF	Trans-Aid in Lieu		442.00
Total for 11-05734							\$442.00
11-05735	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	5145 / AHMAD, CHARMAINE	CF	Trans-Aid in Lieu		884.00
Total for 11-05735							\$884.00
11-05736	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	1582 / BATTISTI, DONNA	CF	Trans-Aid in Lieu		442.00
Total for 11-05736							\$442.00
11-05737	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	4025 / CONNELL, JAN	CF	Trans-Aid in Lieu		442.00
Total for 11-05737							\$442.00
11-05756	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	1328 / HOWELL, CAROLE	CF	Trans-Aid in Lieu		442.00
Total for 11-05756							\$442.00
11-05770	30-000-443-450-16-406/ site devel btmhs	#2	6264 / SILVERLANDS SERVICES, INC.	CF	site devel btmhs		6,398.79
		PAYMEN T					
	30-000-443-450-32-406/ site devel herb	#2	6264 / SILVERLANDS SERVICES, INC.	CF	site devel herb		7,996.19
		PAYMEN T					
	30-000-443-450-50-406/ site devel.enrich	#2	6264 / SILVERLANDS SERVICES, INC.	CF	site devel.enrich		8,731.80
		PAYMEN T					
Total for 11-05770							\$23,126.78
11-05815	11-150-100-320-99-000/ CONTRACTED BEDSIDE	5/6,4/29	2877 / RUGBY SCHOOL	CF	CONTRACTED BEDSIDE		562.50
		JM					
	11-150-100-320-99-000/ CONTRACTED BEDSIDE	5/13 JM	2877 / RUGBY SCHOOL	CF	CONTRACTED BEDSIDE		360.00

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Run on 06/14/2011 at 03:41:44 PM

Page 13

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-05815	11-150-100-320-99-000/ CONTRACTED BEDSIDE	5/20 JM	2877 / RUGBY SCHOOL	CF	CONTRACTED BEDSIDE		315.00
	11-150-100-320-99-000/ CONTRACTED BEDSIDE	JM 5/27	2877 / RUGBY SCHOOL	CF	CONTRACTED BEDSIDE		180.00
	11-150-100-320-99-000/ CONTRACTED BEDSIDE	JM 6/3	2877 / RUGBY SCHOOL	CF	CONTRACTED BEDSIDE		270.00
Total for 11-05815							\$1,687.50
11-05872	60-910-310-610-67-000/ CAFE SUPPLIES	MAYINV.	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES		1,927.55
Total for 11-05872							\$1,927.55
11-06016	20-458-200-500-98-000/ OTHER PURCH SVC	MT JH APRIL....	5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	OTHER PURCH SVC		314.00
Total for 11-06016							\$314.00
11-06027	11-190-100-610-16-000/ BMHS-Supplies	6218,621 9	3904 / STITCH AND SEW CENTER	CF	BMHS-Supplies		890.25
Total for 11-06027							\$890.25
11-06054	20-250-100-500-99-000/ TUITION SEPT-JUN	APRIL KS	2630 / OCEAN MENTAL HEALTH SERVICES	CF	student tuition		3,561.60
Total for 11-06054							\$3,561.60
11-06056	20-250-100-500-99-000/ TUITION SEPT-JUN	JP JUNE	2957 / SEARCH DAY PROGRAM	CF	student tuition		4,859.03
Total for 11-06056							\$4,859.03
11-06058	20-250-100-500-99-000/ TUITION SEPT-JUN	CS 19032	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	student tuition		90.00
Total for 11-06058							\$90.00
11-06113	11-401-100-500-16-038/ DRAMA RENTAL/PURCH SERV	S64068	6300 / TAMS-WITMARK MUSIC LIBRARY, INC.	CF	DRAMA RENTAL/PURCH SERV		24.00
Total for 11-06113							\$24.00
11-06116	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	6290 / COPES, NATASHA	CF	Trans-Aid in Lieu		442.00
Total for 11-06116							\$442.00
11-06118	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	2366 / BURKE, JOHN & MICHELE	CF	Trans-Aid in Lieu		442.00
Total for 11-06118							\$442.00
11-06121	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	5516 / CORNELIUSEN, MELISSA A.	CF	Trans-Aid in Lieu		884.00
Total for 11-06121							\$884.00
11-06124	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	5517 / FERNANDEZ, MARTIN A.	CF	Trans-Aid in Lieu		442.00

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Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-06124							\$442.00
11-06125	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	5484 / GIORDANO, JAMES & ANN	CF	Trans-Aid in Lieu		442.00
Total for 11-06125							\$442.00
11-06128	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	6292 / MAZZONNA, ASHLEY	CF	Trans-Aid in Lieu		442.00
Total for 11-06128							\$442.00
11-06129	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	6291 / MESS, JENN	CF	Trans-Aid in Lieu		442.00
Total for 11-06129							\$442.00
11-06130	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	5485 / PAYNE, DANNY & SUSAN	CF	Trans-Aid in Lieu		442.00
Total for 11-06130							\$442.00
11-06131	11-000-270-503-66-001/ Trans-Aid in Lieu	JUNE REIMB	1982 / PIPER, VIBEKE & JAN	CF	Trans-Aid in Lieu		884.00
Total for 11-06131							\$884.00
11-06132	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	5486 / SMITH, KIMBERLY	CF	Trans-Aid in Lieu		442.00
Total for 11-06132							\$442.00
11-06133	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	2110 / VELEZ, KIMBERLY	CF	Trans-Aid in Lieu		1,326.00
Total for 11-06133							\$1,326.00
11-06135	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	6296 / TINDALL, STEPHEN & SARA	CF	Trans-Aid in Lieu		442.00
Total for 11-06135							\$442.00
11-06145	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	6295 / RODGERS, PAIGE	CF	Trans-Aid in Lieu		442.00
Total for 11-06145							\$442.00
11-06147	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	6294 / HUBER, FRANK & DIANE	CF	Trans-Aid in Lieu		442.00
Total for 11-06147							\$442.00
11-06186	20-458-100-300-98-000/ PURCH PROF&TECH SVC	PLC 5/4	1264 / BRICK TWP. BOARD OF EDUCATION	CF	PURCH PROF&TECH SVC		162.00
	20-458-100-300-98-000/ PURCH PROF&TECH SVC	6/7 AG	1264 / BRICK TWP. BOARD OF EDUCATION	CF	PURCH PROF&TECH SVC		162.00
Total for 11-06186							\$324.00
11-06190	11-401-100-610-16-038/ BMHS-Chorus	BMHS 6/6 6301	/ J & C BASEBALL CLUBHOUSE	CF	BMHS-Chorus		239.00
Total for 11-06190							\$239.00

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Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-06337	11-000-251-610-00-000/ Business Off-Supplies	SZJ 921	5157 / W. B. MASON COMPANY, INC.	CF	Business Off-Supplies		129.87
	11-000-251-610-00-000/ Business Off-Supplies	BZL039	5157 / W. B. MASON COMPANY, INC.	CF	Business Off-Supplies		29.97
	11-000-251-610-00-000/ Business Off-Supplies	BZL770	5157 / W. B. MASON COMPANY, INC.	CF	Business Off-Supplies		39.96
Total for 11-06337							\$199.80
11-06351	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JP 18883	5238 / CHILDRENS CTR MONMOUTH	CF	TUITION-PRIVATE SCH		345.00
		5/13	CTY-OUTREACH SERV				
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	19033 JP	5238 / CHILDRENS CTR MONMOUTH	CF	TUITION-PRIVATE SCH		290.00
			CTY-OUTREACH SERV				
Total for 11-06351							\$635.00
11-06388	11-190-100-610-03-000/ SUPPLIES & WKBKS	61259478	5948 / MCGRAW-HILL COMPANIES -	CF	SUPPLIES & WKBKS		210.17
		001	MATH DIVISION				
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS-T	61259478	5948 / MCGRAW-HILL COMPANIES -	CF	GR K-12-NEW ADOPTIONS-T		346.34
		001	MATH DIVISION				
Total for 11-06388							\$556.51
11-06391	11-190-100-610-03-000/ SUPPLIES & WKBKS	61259468	5948 / MCGRAW-HILL COMPANIES -	CF	SUPPLIES & WKBKS		75.60
		001	MATH DIVISION				
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS-T	61259468	5948 / MCGRAW-HILL COMPANIES -	CF	GR K-12-NEW ADOPTIONS-T		1,100.80
		001	MATH DIVISION				
Total for 11-06391							\$1,176.40
11-06398	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS-T	61259504	5948 / MCGRAW-HILL COMPANIES -	CF	GR K-12-NEW ADOPTIONS-T		1,141.85
		001	MATH DIVISION				
Total for 11-06398							\$1,141.85
11-06411	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	37979,38	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS OFFICIALS		160.00
		156					
Total for 11-06411							\$160.00
11-06428	11-000-100-561-03-000/ TUITION-REGULAR LEA	MAY/JUN	2817 / RED BANK REGIONAL HIGH	CF	TUITION-REGULAR LEA		2,448.00
		E CB	SCHOOL DISTRICT				
		TUITION					
Total for 11-06428							\$2,448.00
11-06492	20-241-200-500-03-000/ OTHER PURCH SERV SEP-JUN	SC11-25	2583 / NJTESOL/NJBE, INC.	CF	OTHER PURCHASED SERVICES		1,008.00
Total for 11-06492							\$1,008.00
11-06494	20-241-200-500-03-000/ OTHER PURCH SERV SEP-JUN	SC11-26	2583 / NJTESOL/NJBE, INC.	CF	OTHER PURCHASED SERVICES		672.00

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

Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-06494							\$672.00
11-06514	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MAY	6210 / ADVANCE EDUCATION	CF	OTHER SVC.SUP.EXTRA-ORD.		3,699.00
		ASSIST	ADVISEMENT				
		TECH					
Total for 11-06514							\$3,699.00
11-06515	11-000-216-320-99-000/ SP SVC- RELATED SVC	APRIL-M	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		10,686.00
		AY	ADVISEMENT				
		SPEECH					
Total for 11-06515							\$10,686.00
11-06517	11-000-216-320-99-000/ SP SVC- RELATED SVC	OCCUP	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		6,028.00
		THER	ADVISEMENT				
		MAY2011					
Total for 11-06517							\$6,028.00
11-06648	11-190-100-610-10-000/ BTHS-SUPPLIES	GAPP3/2	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS-SUPPLIES		78.00
		9					
Total for 11-06648							\$78.00
11-06653	60-910-310-610-67-000/ CAFE SUPPLIES	MAYINV..	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES		3,967.02
		.					
Total for 11-06653							\$3,967.02
11-06727	20-458-200-500-98-000/ OTHER PURCH SVC	CS APRIL	5775 / NORTH BRUNSWICK	CF	OTHER PURCH SVC		720.00
			TOWNSHIP, BD OF EDUC				
	20-458-200-500-98-000/ OTHER PURCH SVC	CS MAY	5775 / NORTH BRUNSWICK	CF	OTHER PURCH SVC		945.00
		TRANSP	TOWNSHIP, BD OF EDUC				
Total for 11-06727							\$1,665.00
11-06729	20-458-200-500-98-000/ OTHER PURCH SVC	MT JH	5775 / NORTH BRUNSWICK	CF	OTHER PURCH SVC		146.00
		APRIL.	TOWNSHIP, BD OF EDUC				
	20-458-200-500-98-000/ OTHER PURCH SVC	MT JH	5775 / NORTH BRUNSWICK	CF	OTHER PURCH SVC		603.75
		MAY	TOWNSHIP, BD OF EDUC				
		TRANSP					
Total for 11-06729							\$749.75
11-06730	20-458-200-500-98-000/ OTHER PURCH SVC	TJ	5740 / KEANSBURG BOROUGH	CF	OTHER PURCH SVC		6,827.00
		SEPT-JU	BOARD OF EDUCATION				
		NE					

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Run on 06/14/2011 at 03:41:44 PM

Page 17

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-06730							\$6,827.00
11-06731	20-458-200-500-98-000/ OTHER PURCH SVC	BF,DF	5740 / KEANSBURG BOROUGH SEPT-JU BOARD OF EDUCATION NE	CF	OTHER PURCH SVC		6,827.00
Total for 11-06731							\$6,827.00
11-06737	20-458-200-500-98-000/ OTHER PURCH SVC	GJ	APRIL 5775 / NORTH BRUNSWICK TOWNSHIP, BD OF EDUC	CF	OTHER PURCH SVC		920.00
	20-458-200-500-98-000/ OTHER PURCH SVC	MAY GJ	5775 / NORTH BRUNSWICK TRANSP TOWNSHIP, BD OF EDUC	CF	OTHER PURCH SVC		1,207.50
Total for 11-06737							\$2,127.50
11-06738	20-458-200-500-98-000/ OTHER PURCH SVC	HG	6312 / LITTLE EGG HARBOR SCHOOL TRANPO DISTRICT RT DEC-FEB	CF	OTHER PURCH SVC		6,053.08
Total for 11-06738							\$6,053.08
11-06759	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	REIMB	3666 / BATHMANN, CAROL 4/25-4/29	CF	ST DOMINIC OTHER PURCH		239.40
Total for 11-06759							\$239.40
11-06761	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	REIMB	3668 / CAMPION, DEBRA 4/25-4/29	CF	ST DOMINIC OTHER PURCH		239.40
Total for 11-06761							\$239.40
11-06762	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	REIMB	3970 / ARNOLD, JOANNE 4/25-4/29	CF	ST DOMINIC OTHER PURCH		239.40
Total for 11-06762							\$239.40
11-06766	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	REIMB	3664 / CAREY, ANGELA 4/25-4/29	CF	ST DOMINIC OTHER PURCH		239.40
Total for 11-06766							\$239.40
11-06768	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	REIMB4/23695	/ BRIANT, SUSAN 5-4/29	CF	ST DOMINIC OTHER PURCH		239.40
Total for 11-06768							\$239.40
11-06785	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	REIMB	6348 / TONKOVICH, ELIZABETH 4/25-4/29.	CF	ST DOMINIC OTHER PURCH		239.40

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Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Total for 11-06785							\$239.40
11-06926	11-000-270-503-66-001/ Trans-Aid in Lieu	REIMB	6354 / NOE, JAMES & LISA	CF	Trans-Aid in Lieu		442.00
Total for 11-06926							\$442.00
11-07006	11-000-216-320-99-000/ SP SVC- RELATED SVC	ABA	6210 / ADVANCE EDUCATION CONSUL ADVISEMENT T MAY	CF	SP SVC- RELATED SVC		5,274.50
Total for 11-07006							\$5,274.50
11-07010	11-000-216-320-99-000/ SP SVC- RELATED SVC	ABA	6210 / ADVANCE EDUCATION SUPERVI ADVISEMENT SORMAY	CF	SP SVC- RELATED SVC		8,151.50
Total for 11-07010							\$8,151.50
11-07030	11-000-270-512-25-000/ VMMS/TRANSPOR/CLASS TRIP	118960 VMMS	1416 / COACH USA - SUBURBAN TRANSIT	CF	VMMS/TRANSPOR/CLASS TRIP		397.50
Total for 11-07030							\$397.50
11-07037	11-190-100-610-38-000/ PLC- SUPPLIES	47671378	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	PLC- SUPPLIES		217.38
Total for 11-07037							\$217.38
11-07043	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	NCEA 4/25-4/29	3666 / BATHMANN, CAROL	CF	ST DOMINIC OTHER PURCH		355.00
Total for 11-07043							\$355.00
11-07044	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	NCEA4/2 5-4/29,,,	3668 / CAMPION, DEBRA	CF	ST DOMINIC OTHER PURCH		337.96
Total for 11-07044							\$337.96
11-07045	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	NCEA4/2 5-4/29	3970 / ARNOLD, JOANNE	CF	ST DOMINIC OTHER PURCH		355.00
Total for 11-07045							\$355.00
11-07047	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	NCEA 4/25-4/29.	3664 / CAREY, ANGELA	CF	ST DOMINIC OTHER PURCH		355.00
Total for 11-07047							\$355.00
11-07048	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	NCEA4/2	6348 / TONKOVICH, ELIZABETH	CF	ST DOMINIC OTHER PURCH		344.93

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Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-07048		5-4/29					
			Total for 11-07048				\$344.93
11-07049	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	NCEA4/2	3695 / BRIANT, SUSAN	CF	ST DOMINIC OTHER PURCH		326.93
		5-4/29...					
			Total for 11-07049				\$326.93
11-07050	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	NCEA4/2	6179 / SANDERSON, LAUREN	CF	ST DOMINIC OTHER PURCH		355.00
		5,4/29					
			Total for 11-07050				\$355.00
11-07054	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY,JUN	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		24,504.12
		E					
		AS,PS&P					
		SAID					
			Total for 11-07054				\$24,504.12
11-07055	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE NJ	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		3,118.80
			Total for 11-07055				\$3,118.80
11-07058	11-000-100-566-99-000/ TUITION-PRIVATE SCH	M.S	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		12,183.94
		MAY,JUN					
		E					
			Total for 11-07058				\$12,183.94
11-07059	11-000-100-566-99-000/ TUITION-PRIVATE SCH	BB JUNE	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		4,722.30
			Total for 11-07059				\$4,722.30
11-07095	11-000-270-512-20-000/ LRMS/TRANSPOR/CLASS TRIP	118960	1416 / COACH USA - SUBURBAN	CF	LRMS/TRANSPOR/CLASS TRIP		397.50
		LAKE RIV TRANSIT					
			Total for 11-07095				\$397.50
11-07106	11-190-100-610-03-000/ SUPPLIES & WKBKS	61256442	5948 / MCGRAW-HILL COMPANIES -	CF	SUPPLIES & WKBKS		540.23
		001	MATH DIVISION				
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS-T	61256442	5948 / MCGRAW-HILL COMPANIES -	CF	GR K-12-NEW ADOPTIONS-T		242.01
		001	MATH DIVISION				
			Total for 11-07106				\$782.24
11-07107	11-190-100-610-03-000/ SUPPLIES & WKBKS	61259510	5948 / MCGRAW-HILL COMPANIES -	CF	SUPPLIES & WKBKS		398.79
		001	MATH DIVISION				

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Run on 06/14/2011 at 03:41:44 PM

Page 20

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-07107	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS-T	61259510	5948 / MCGRAW-HILL COMPANIES - 001 MATH DIVISION	CF	GR K-12-NEW ADOPTIONS-T		172.81
Total for 11-07107							\$571.60
11-07115	11-401-100-610-16-038/ BMHS-Chorus	3033,34,3	3904 / STITCH AND SEW CENTER 5,36	CF	BMHS-Chorus		459.09
Total for 11-07115							\$459.09
11-07119	11-000-213-610-32-000/ HERB - NURSE'S SUPPLIES	1884023	2936 / SCHOOL HEALTH CORPORATION	CF	HERB - NURSE'S SUPPLIES		185.00
Total for 11-07119							\$185.00
11-07121	11-000-213-610-32-000/ HERB - NURSE'S SUPPLIES	3112-E-2	3550 / ATLANTIC HEARTSMART AED 011-027K K	CF	HERB - NURSE'S SUPPLIES		185.00
Total for 11-07121							\$185.00
11-07122	20-456-100-300-98-000/ PURCHASED PROFESSIONAL A	APRIL/M	5708 / PISCATAWAY TOWNSHIP AY BOARD OF EDUCATION TUTORS ERV	CF	PURCHASED PROFESSIONAL A		255.00
Total for 11-07122							\$255.00
11-07139	20-250-200-500-99-000/ TRAINING SEPT-JUN	2063	6148 / SAINT BARNABAS BEHAVIORAL HEALTH NETWORK	CF	SPECIAL SERVICE TRAINING		97.00
Total for 11-07139							\$97.00
11-07154	11-000-216-320-99-000/ SP SVC- RELATED SVC	APRIL-M	6210 / ADVANCE EDUCATION AY ADVISEMENT PSYSER V	CF	SP SVC- RELATED SVC		7,192.50
Total for 11-07154							\$7,192.50
11-07222	20-084-100-610-38-084/ OCEAN 1ST PLC GO GREEN	0804487A	1747 / FOLLETT EDUCATIONAL ,0804487 SERVICES, INC. B	CF	OCEAN 1ST PLC GO GREEN		389.68
Total for 11-07222							\$389.68
11-07243	11-000-100-566-99-000/ TUITION-PRIVATE SCH	AG	3552 / APPLIED BEHAVIORAL APRIL CONCEPTS, INC.	CF	TUITION-PRIVATE SCH		19,950.00

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Run on 06/14/2011 at 03:41:44 PM

Page 21

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-07243	11-000-100-566-99-000/ TUITION-PRIVATE SCH	AG MAY 3342INV	3552 / APPLIED BEHAVIORAL CONCEPTS, INC.	CF	TUITION-PRIVATE SCH		15,200.00
Total for 11-07243							\$35,150.00
11-07248	11-000-100-566-99-000/ TUITION-PRIVATE SCH	RS,NS TUITION	2191 / LEWIS SCHOOL AT PRINCETON	CF	TUITION-PRIVATE SCH		68,000.00
Total for 11-07248							\$68,000.00
11-07307	11-190-100-610-35-000/ Osb-Supplies	736	6010 / EVERASE CORPORATION	CF	Osb-Supplies		269.50
Total for 11-07307							\$269.50
11-07329	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	XF936MR C2	1543 / DELL COMPUTER CORPORATION	CF	GENERAL SUPPLIES		1,380.30
Total for 11-07329							\$1,380.30
11-07335	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	PLC VOLUNT EER4/12	1259 / BRICK TOWNSHIP CAFETERIA	CF	SUPERINTENDENT-SUPPLIES		273.26
Total for 11-07335							\$273.26
11-07352	11-000-100-566-99-000/ TUITION-PRIVATE SCH	1191 MAY ID,RJ	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	JUNE M.A	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		3,244.44
Total for 11-07358							\$3,244.44
11-07364	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL HN	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		3,561.60
Total for 11-07364							\$3,561.60
11-07367	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY IM 11-17-5	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION-PRIVATE SCH		7,963.62
Total for 11-07367							\$7,963.62
11-07396	20-250-200-500-99-000/ TRAINING SEPT-JUN	4242186	1298 / BUREAU OF EDUCATION & RESEARCH	CF	SPECIAL SERVICE TRAINING		199.00
Total for 11-07396							\$199.00

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Run on 06/14/2011 at 03:41:44 PM

Page 22

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-07398	11-000-262-622-00-000/ ELECTRICITY	10006819	2005 / JERSEY CENTRAL P&L 7431APR/COMPANY MAY.	CF	ELECTRICITY		4.08
	11-000-262-622-00-000/ ELECTRICITY	20000001	2005 / JERSEY CENTRAL P&L 0641APR/COMPANY MAY	CF	ELECTRICITY		74,361.77
Total for 11-07398							\$74,365.85
11-07416	11-401-100-500-16-038/ DRAMA RENTAL/PURCH SERV	SPRING 3903	/ ARLENE'S COSTUME SHOP PLAYBM HS	CF	DRAMA RENTAL/PURCH SERV		755.00
Total for 11-07416							\$755.00
11-07495	20-270-200-300-70-000/ ST DOM PURCH PROF SEP-JN	SDS0125	2853 / ZOLKIEWICZ, ROBERT A. 5/13	CF	ST DOMINICS PURCH PROF		2,250.00
Total for 11-07495							\$2,250.00
11-07504	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	XF8TK47	1543 / DELL COMPUTER 26 CORPORATION	CF	GENERAL SUPPLIES		1,043.27
Total for 11-07504							\$1,043.27
11-07514	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC-FEB 2520	/ NEW ROAD SCHOOLS OF NEW ,JUNE JERSEY TM&CRE D	CF	TUITION-PRIVATE SCH		12,393.16
Total for 11-07514							\$12,393.16
11-07562	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	714850	2705 / PESI HEALTHCARE	CF	OTHER PURCHASED SERVICES		179.00
Total for 11-07562							\$179.00
11-07600	11-000-100-566-99-000/ TUITION-PRIVATE SCH	ZM JUNE 3456	/ WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		4,722.30
Total for 11-07600							\$4,722.30
11-07626	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	DIABETE 6429	/ CAMP NEJEDA S SEMINAR 4/2	CF	OTHER PURCHASED SERVICES		80.00
Total for 11-07626							\$80.00
11-07642	11-000-240-610-33-000/ LMS/ADM/OFFICE SUPPLIES	XF9T1C	1543 / DELL COMPUTER W61 CORPORATION	CF	LMS/ADM/OFFICE SUPPLIES		239.98

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Run on 06/14/2011 at 03:41:44 PM

Page 23

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-07642							\$239.98
11-07647	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	65112718	3482 / ZEP SALES & SERVICE	CF	Trans-Tires,Tubes,Parts		444.20
Total for 11-07647							\$444.20
11-07676	11-000-100-566-99-000/ TUITION-PRIVATE SCH	FM MAY/JUN E	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		12,183.94
Total for 11-07676							\$12,183.94
11-07680	20-458-200-500-98-000/ OTHER PURCH SVC	INV 3/18 R.A BUSING	5954 / ASBURY PARK SCHOOL	CF	OTHER PURCH SVC		6,210.36
Total for 11-07680							\$6,210.36
11-07703	11-190-100-610-95-038/ TECH SUPPLIES/PLC	XF8K6M3 C7,XF9P RMDC6	1543 / DELL COMPUTER	CF	TECH SUPPLIES/PLC		7,255.95
Total for 11-07703							\$7,255.95
11-07736	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	XF8XMR RJ4	1543 / DELL COMPUTER	CF	GENERAL SUPPLIES		1,043.27
Total for 11-07736							\$1,043.27
11-07739	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	15689	1071 / ALLCOMM TECHNOLOGIES	CF	BMHS/ADM/OFFICE SUPPLIES		105.00
Total for 11-07739							\$105.00
11-07747	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	26787	1177 / AWARDS OF BRICK	CF	BTHS-ADM/OFFICE SUPPLIES		786.00
Total for 11-07747							\$786.00
11-07748	60-910-310-610-67-000/ CAFE SUPPLIES	MAY INVOICE S	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES		510.20
Total for 11-07748							\$510.20
11-07749	60-910-310-610-67-000/ CAFE SUPPLIES	51220111 ,12,51920 11	5159 / WEST BAY TRADING CO.	CF	CAFE SUPPLIES		498.00
Total for 11-07749							\$498.00
11-07750	60-910-310-610-67-000/ CAFE SUPPLIES	MAY INV.	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES		5,444.08

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Run on 06/14/2011 at 03:41:44 PM

Page 24

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-07750							\$5,444.08
11-07758	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M516400, 1833	GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		232.62
		M516393, 349					
Total for 11-07758							\$232.62
11-07764	60-910-310-610-67-000/ CAFE SUPPLIES	MAY INV 3347	US FOODSERVICE, INC.	CF	CAFE SUPPLIES		43,471.13
Total for 11-07764							\$43,471.13
11-07784	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	612791	WESTERN PSYCHOLOGICAL SERVICES	CF	GENERAL SUPPLIES		462.00
Total for 11-07784							\$462.00
11-07790	20-084-100-610-38-084/ OCEAN 1ST PLC GO GREEN	4090628	POSITIVE PROMOTIONS, INC.	CF	OCEAN 1ST PLC GO GREEN		470.40
Total for 11-07790							\$470.40
11-07791	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M472883, 1833	GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		113.45
		M472884					
Total for 11-07791							\$113.45
11-07801	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JK JUNE 2957	SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		3,154.03
Total for 11-07801							\$3,154.03
11-07808	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M494358, 1833	GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		199.35
		M516310, 328					
Total for 11-07808							\$199.35
11-07833	20-458-200-300-98-000/ PURCH PROF&TECH SVC	42011	EDISON TOWNSHIP	CF	PURCH PROF&TECH SVC		777.00
		APRIL					
	20-458-200-300-98-000/ PURCH PROF&TECH SVC	60611	EDISON TOWNSHIP	CF	PURCH PROF&TECH SVC		888.00
		MAY					
Total for 11-07833							\$1,665.00
11-07835	20-231-100-610-03-035/ SUPPLIES-OSB SEPT-JUN	40204701	PEARSON (PRENTICE HALL)	CF	SUPPLIES-OSB		177.99
		30					
	20-231-100-610-03-035/ SUPPLIES-OSB SEPT-JUN	40205666	PEARSON (PRENTICE HALL)	CF	SUPPLIES-OSB		59.33
		53					
Total for 11-07835							\$237.32

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Run on 06/14/2011 at 03:41:44 PM

Page 25

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-07838	12-401-100-732-10-000/ BTHS - BAND EQUIPMENT	13917	1719 / FALLS MUSIC COMPANY	CF	BTHS - BAND EQUIPMENT		2,975.00
			Total for 11-07838				\$2,975.00
11-07840	11-190-100-610-10-000/ BTHS-SUPPLIES	M494331, 308,333	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		99.09
			Total for 11-07840				\$99.09
11-07851	11-190-100-610-20-000/ LRMS-Supplies	M502373	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		153.29
			Total for 11-07851				\$153.29
11-07857	11-190-100-610-10-000/ BTHS-SUPPLIES	M502369, 374,377	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		146.29
			Total for 11-07857				\$146.29
11-07870	11-000-261-610-64-001/ MAINT. SUPPLIES	912313	1566 / DICKSON SUPPLY COMPANY	CF	MAINT. SUPPLIES		203.33
			Total for 11-07870				\$203.33
11-07872	11-000-263-610-65-000/ Grounds-Supplies	3413	2387 / MISSING LINK FENCE COMPANY	CF	Grounds-Supplies		90.68
			Total for 11-07872				\$90.68
11-07892	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M516313, M516314	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		121.02
			Total for 11-07892				\$121.02
11-07901	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	2377	2559 / NJASBO	CF	BUSINESS OFFICE TRAINING		150.00
			Total for 11-07901				\$150.00
11-07913	11-000-263-420-65-000/ GROUNDS-REPAIR	252340	1029 / ACE OUTDOOR POWER EQUIPMENT	CF	GROUNDS-REPAIR		941.74
			Total for 11-07913				\$941.74
11-07934	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAYJUN E DD,GBS/ DDAID	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		45,593.05
			Total for 11-07934				\$45,593.05
11-07960	11-000-251-610-00-000/ Business Off-Supplies	23927	1080 / ALTERNATIVE MICROGRAPHIC INC.	CF	Business Off-Supplies		85.00
			Total for 11-07960				\$85.00

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Run on 06/14/2011 at 03:41:44 PM

Page 26

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-07961	11-000-270-512-16-000/ BMHS/TRANSPOR/CLASS TRIP	ICDC CONF 4/30-5/4	5768 / NJ DECA - TSC #200G	CF	BMHS/TRANSPOR/CLASS TRIP		1,000.00
Total for 11-07961							\$1,000.00
11-07983	11-000-261-610-64-001/ MAINT. SUPPLIES	11090116 00,601,60 2	2979 / SHIFFLER EQUIPMENT SALES	CF	MAINT. SUPPLIES		2,343.17
Total for 11-07983							\$2,343.17
11-07986	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	75596	1895 / HOME DEPOT	CF	Cognitive Mod-BHS-Suppli		22.69
	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	39467,44 087,5390 6	1895 / HOME DEPOT	CF	Cognitive Mod-BHS-Suppli		389.98
Total for 11-07986							\$412.67
11-07987	11-190-100-610-20-000/ LRMS-Supplies	M502385	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		127.35
Total for 11-07987							\$127.35
11-08022	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	72122	6464 / ENABLEMART	CF	SUPPLIES SEPT-JUN		944.56
Total for 11-08022							\$944.56
11-08032	11-000-263-420-65-000/ GROUNDS-REPAIR	33499	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS-REPAIR		897.00
Total for 11-08032							\$897.00
11-08041	11-000-218-610-10-000/ BTHS GUIDANCE SUPPLIES	411-33	1459 / COTTRELL GRAPHICS LLC	CF	BTHS GUIDANCE SUPPLIES		70.26
Total for 11-08041							\$70.26
11-08095	20-231-200-610-03-001/ SUPPLIES SEPT-JUN	2070316	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES SEPT-JUN		2,508.00
Total for 11-08095							\$2,508.00
11-08097	11-000-261-610-64-001/ MAINT. SUPPLIES	S0096853 46.001	3747 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		83.70
Total for 11-08097							\$83.70
11-08100	20-231-200-610-03-001/ SUPPLIES SEPT-JUN	2078820	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES SEPT-JUN		49.54
Total for 11-08100							\$49.54

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Run on 06/14/2011 at 03:41:44 PM

Page 27

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08102	20-231-200-610-03-001/ SUPPLIES SEPT-JUN	13058	5703 / SHORE CATERING, INC.	CF	SUPPLIES SEPT-JUN		610.00
Total for 11-08102							\$610.00
11-08108	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MARCH JL,BU,KL	3489 / MILLER, PATRICIA	CF	OTHER SVC.SUP.EXTRA-ORD.		1,550.00
Total for 11-08108							\$1,550.00
11-08110	20-231-100-610-03-035/ SUPPLIES-OSB SEPT-JUN	65224	3649 / THE BOOKSOURCE	CF	SUPPLIES-OSB SEPT-JUN		587.04
Total for 11-08110							\$587.04
11-08128	11-190-100-610-16-000/ BMHS-Supplies	372566,4 43101	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		461.03
Total for 11-08128							\$461.03
11-08131	11-190-100-610-25-000/ VMMS-Supplies	M516385	1833 / GREAT A&P TEA CO., INC.	CF	VMMS-Supplies		134.33
Total for 11-08131							\$134.33
11-08138	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH-J UNE A.W	3017 / SOMERSET HILLS SCHOOL	CF	TUITION-PRIVATE SCH		23,026.00
Total for 11-08138							\$23,026.00
11-08157	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	4782006- 01	1881 / HENRY SCHEIN INC.	CF	BTHS - NURSE'S SUPPLIES		62.46
Total for 11-08157							\$62.46
11-08159	11-190-100-610-16-000/ BMHS-Supplies	0450991	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		59.46
Total for 11-08159							\$59.46
11-08164	11-190-100-610-25-000/ VMMS-Supplies	XJD3475	1346 / CDW GOVERNMENT, INC.	CF	VMMS-Supplies		180.34
Total for 11-08164							\$180.34
11-08174	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	10841994 9	1454 / STAPLES ADVANTAGE	CF	BMHS/ADM/OFFICE SUPPLIES		36.36
Total for 11-08174							\$36.36
11-08176	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	72134666 4-00001 6/18	3638 / VERIZON WIRELESS	CF	COMMUNICATIONS/TELEPHONE		87.05
	65-990-330-500-68-000/ PURCHASED SERVICES	72134666 4-00001 6/18	3638 / VERIZON WIRELESS	CF	PURCHASED SERVICES		213.21

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Run on 06/14/2011 at 03:41:44 PM

Page 28

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-08176							\$300.26
11-08177	11-190-100-610-25-000/ VMMS-Supplies	1924267	1738 / FISHER SCIENCE EDUCATION	CF	VMMS-Supplies		170.45
Total for 11-08177							\$170.45
11-08181	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL-JU 3456	/ WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		12,447.70
Total for 11-08181							\$12,447.70
11-08188	11-190-100-610-20-000/ LRMS-Supplies	M502378	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		223.18
Total for 11-08188							\$223.18
11-08197	11-190-100-610-10-000/ BTHS-SUPPLIES	50184161	1179 / B&H PHOTO VIDEO	CF	BTHS-SUPPLIES		26.36
Total for 11-08197							\$26.36
11-08202	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	11595139	1101 / AMERICAN TIME & SIGNAL	CF	MAINT-CONTRACTED REPAIR		60.40
Total for 11-08202							\$60.40
11-08204	11-190-100-610-33-000/ LMS-SUPPLIES	XF9P42K	1543 / DELL COMPUTER	CF	LMS-SUPPLIES		240.00
Total for 11-08204							\$240.00
11-08209	65-990-330-610-68-001/ BEST - SNACKS	10822494	1454 / STAPLES ADVANTAGE	CF	BEST - SNACKS		653.55
		9					
	65-990-330-610-68-001/ BEST - SNACKS	10824529	1454 / STAPLES ADVANTAGE	CF	BEST - SNACKS		47.50
		5					
	65-990-330-610-68-001/ BEST - SNACKS	10829421	1454 / STAPLES ADVANTAGE	CF	BEST - SNACKS		92.36
		2					
	65-990-330-610-68-001/ BEST - SNACKS	10840124	1454 / STAPLES ADVANTAGE	CF	BEST - SNACKS		11.36
		2					
	65-990-330-610-68-001/ BEST - SNACKS	10858767	1454 / STAPLES ADVANTAGE	CF	BEST - SNACKS		370.11
		6					
Total for 11-08209							\$1,174.88
11-08215	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	SPEECH	5428 / CONSTANTARAKOS, VOULA	CF	OTHER SVC.SUP.EXTRA-ORD.		2,000.00
Total for 11-08215							\$2,000.00

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Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08225	20-459-200-610-03-000/ SUPPLIES	XF9F1FW J6	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES		4,601.00
Total for 11-08225							\$4,601.00
11-08226	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	26123,43, 2025	/ JIM'S RADIATOR SERVICE	CF	TRANS.-REPAIR & MAINT.		930.00
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	26123,43, 2025	/ JIM'S RADIATOR SERVICE	CF	Trans-Tires,Tubes,Parts		170.00
Total for 11-08226							\$1,100.00
11-08235	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	2345	6481 / STARLITE ELECTRIC, LLC	CF	MAINT-CONTRACTED REPAIR		1,650.00
Total for 11-08235							\$1,650.00
11-08238	11-000-261-610-64-001/ MAINT. SUPPLIES	5194 5/9	1345 / CDE FASTENERS, INC.	CF	MAINT. SUPPLIES		174.91
Total for 11-08238							\$174.91
11-08247	11-000-261-610-64-001/ MAINT. SUPPLIES	50950430 -00	1336 / CARRIER SALES & DISTRIBUTING	CF	MAINT. SUPPLIES		1,160.21
Total for 11-08247							\$1,160.21
11-08250	11-000-270-615-66-001/ supply	1114434, 1116511	3354 / VALIANT IMC	CF	supply		166.23
Total for 11-08250							\$166.23
11-08251	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	94709462 7	2848 / RIVERSIDE PUBLISHING	CF	SUPPLIES SEPT-JUN		522.50
Total for 11-08251							\$522.50
11-08253	11-000-216-320-99-000/ SP SVC- RELATED SVC	29702 5/21	1901 / HORIZON HEALTHCARE STAFF	CF	SP SVC- RELATED SVC		115.00
Total for 11-08253							\$115.00
11-08259	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	1883399- 00	2936 / SCHOOL HEALTH CORPORATION	CF	BTHS - NURSE'S SUPPLIES		80.10
Total for 11-08259							\$80.10
11-08262	60-910-310-610-67-000/ CAFE SUPPLIES	05/31/201 1 ORDER	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES		21,321.46
Total for 11-08262							\$21,321.46

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Run on 06/14/2011 at 03:41:44 PM

Page 30

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08263	60-910-310-610-67-000/ CAFE SUPPLIES	MAY INVOICE S	6280 / THE BAGEL EXCHANGE	CF	CAFE SUPPLIES		5,382.00
Total for 11-08263							\$5,382.00
11-08264	11-190-100-610-95-000/ Tech-District Supplies	XKC7880	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		154.80
Total for 11-08264							\$154.80
11-08274	11-000-100-566-99-000/ TUITION-PRIVATE SCH	LM APRIL-JU NE	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		14,107.72
Total for 11-08274							\$14,107.72
11-08277	11-000-261-610-64-001/ MAINT. SUPPLIES	50952211 -00	1336 / CARRIER SALES & DISTRIBUTING	CF	MAINT. SUPPLIES		1,186.66
Total for 11-08277							\$1,186.66
11-08279	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	73131123	6100 / PEARSON	CF	SUPPLIES SEPT-JUN		119.30
Total for 11-08279							\$119.30
11-08288	65-990-330-500-68-000/ PURCHASED SERVICES	3593	6016 / ACCENT APPAREL INC.	CF	PURCHASED SERVICES		635.00
Total for 11-08288							\$635.00
11-08289	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL MILES	6279 / SINGER, JENNIFER	CF	TRAINING SEPT-JUN		19.84
Total for 11-08289							\$19.84
11-08293	11-000-230-500-01-000/ SUPERINTENDENT-TRAINING	CONF5/2 3-5/24	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN.	CF	SUPERINTENDENT-TRAINING		349.00
Total for 11-08293							\$349.00
11-08304	11-190-100-610-20-000/ LRMS-Supplies	M502383	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		171.90
Total for 11-08304							\$171.90
11-08318	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	700KG-1	5156 / RIFTON EQUIPMENT	CF	SUPPLIES SEPT-JUN		120.00
Total for 11-08318							\$120.00
11-08319	11-190-100-610-03-000/ SUPPLIES & WKBKS	11-4096B	3699 / UNIVERSITY OF OREGON	CF	SUPPLIES & WKBKS		2,049.00
Total for 11-08319							\$2,049.00
11-08320	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	2251887	1196 / BAUDVILLE INC.	CF	SUPERINTENDENT-SUPPLIES		482.41
Total for 11-08320							\$482.41

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Run on 06/14/2011 at 03:41:44 PM

Page 31

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08321	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	KIVA0428 2018	/ JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		570.00
Total for 11-08321							\$570.00
11-08323	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BV 2983	/ SHORE CONFERENCE GOLF4/2	CF	BMHS ATHLETICS OFFICIALS		45.00
	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 2983	/ SHORE CONFERENCE GV LX FEE	CF	BMHS ATHLETICS OFFICIALS		80.00
	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS 2983	/ SHORE CONFERENCE GV SOFTBALL	CF	BMHS ATHLETICS OFFICIALS		80.00
Total for 11-08323							\$205.00
11-08340	11-190-100-610-10-000/ BTHS-SUPPLIES	5/10,16,1 9,23,26,3 1	5196 / COSTCO #739	CF	BTHS-SUPPLIES		1,940.84
Total for 11-08340							\$1,940.84
11-08342	65-990-330-500-68-000/ PURCHASED SERVICES	MARCH 5350	/ TYNDELL, ELLEN MILES	CF	PURCHASED SERVICES		21.36
Total for 11-08342							\$21.36
11-08343	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	SO5187	5157 / W. B. MASON COMPANY, INC.	CF	SUPERINTENDENT-SUPPLIES		99.90
	11-000-251-610-00-000/ Business Off-Supplies	SO5187	5157 / W. B. MASON COMPANY, INC.	CF	Business Off-Supplies		99.90
Total for 11-08343							\$199.80
11-08344	11-000-261-610-64-001/ MAINT. SUPPLIES	L103625	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		16.75
Total for 11-08344							\$16.75
11-08351	11-190-100-610-25-000/ VMMS-Supplies	1117908	3354 / VALIANT IMC	CF	VMMS-Supplies		158.00
Total for 11-08351							\$158.00
11-08354	20-085-100-610-25-085/ OCEAN 1ST VMMS GO GREEN	9430	1895 / HOME DEPOT	CF	OCEAN 1ST VMMS GO GREEN		212.50
Total for 11-08354							\$212.50
11-08358	11-000-263-610-65-000/ Grounds-Supplies	3619476	3576 / ATLANTIC IRRIGATION SPECIALTIES INC.	CF	Grounds-Supplies		585.00

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Run on 06/14/2011 at 03:41:44 PM

Page 32

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-08358							\$585.00
11-08359	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC10-9 9	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		2,270.00
Total for 11-08359							\$2,270.00
11-08362	60-910-310-420-67-000/ Cafe repair	9195 5/5	3660 / PATRICK T. KERWIN, INC.	CF	Cafe repair		400.00
	60-910-310-610-67-000/ CAFE SUPPLIES	9195 5/5	3660 / PATRICK T. KERWIN, INC.	CF	CAFE SUPPLIES		1,109.00
Total for 11-08362							\$1,509.00
11-08363	11-000-261-610-64-001/ MAINT. SUPPLIES	5194 5/9.	1345 / CDE FASTENERS, INC.	CF	MAINT. SUPPLIES		315.45
Total for 11-08363							\$315.45
11-08364	11-202-100-610-30-000/ Cognitive Mod-DP-Supplie	M502384	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-DP-Supplie		220.05
Total for 11-08364							\$220.05
11-08368	11-000-219-610-99-000/ Sp Svc - Supplies	10826569 2,108334 972	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		34.20
Total for 11-08368							\$34.20
11-08370	11-000-251-610-00-000/ Business Off-Supplies	10841958 4	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		44.32
Total for 11-08370							\$44.32
11-08371	11-000-251-610-00-000/ Business Off-Supplies	97860	2357 / MGL PRINTING SOLUTIONS	CF	Business Off-Supplies		4,230.00
Total for 11-08371							\$4,230.00
11-08374	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	ID212067 2225	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		85.00
Total for 11-08374							\$85.00
11-08376	60-910-310-500-67-001/ PURCHASE SERVICES	397818,1 9,20,55	5131 / COFFEE DISTRIBUTING CORPORATION	CF	PURCHASE SERVICES		159.80
Total for 11-08376							\$159.80
11-08377	11-190-100-610-16-000/ BMHS-Supplies	0590423, 0676660, 1082	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		357.61
Total for 11-08377							\$357.61

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Run on 06/14/2011 at 03:41:44 PM

Page 33

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08383	11-190-100-610-16-000/ BMHS-Supplies	5/13.	5196 / COSTCO #739	CF	BMHS-Supplies		103.81
Total for 11-08383							\$103.81
11-08387	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	14649208	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		47.00
Total for 11-08387							\$47.00
11-08390	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	1061047	5847 / ORIGIN INSTRUMENTS CORPORATION	CF	SUPPLIES SEPT-JUN		359.52
Total for 11-08390							\$359.52
11-08393	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	6783039-01	1881 / HENRY SCHEIN INC.	CF	SUPPLIES SEPT-JUN		21.90
Total for 11-08393							\$21.90
11-08394	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	1885833-00	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES SEPT-JUN		519.80
Total for 11-08394							\$519.80
11-08395	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAR,APR 2670	/ WRIGHT, PATRICIA IL MILES	CF	TRAVEL-SUPERVISORS		93.07
Total for 11-08395							\$93.07
11-08396	11-190-100-610-20-000/ LRMS-Supplies	511-16	1459 / COTTRELL GRAPHICS LLC	CF	LRMS-Supplies		68.00
	11-190-100-610-25-000/ VMMS-Supplies	511-16	1459 / COTTRELL GRAPHICS LLC	CF	VMMS-Supplies		80.00
Total for 11-08396							\$148.00
11-08399	11-190-100-610-20-000/ LRMS-Supplies	M502386	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		149.41
Total for 11-08399							\$149.41
11-08400	11-000-263-420-65-000/ GROUNDS-REPAIR	14873	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS-REPAIR		175.00
Total for 11-08400							\$175.00
11-08401	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	947112996	2848 / RIVERSIDE PUBLISHING	CF	SUPPLIES SEPT-JUN		306.90
Total for 11-08401							\$306.90
11-08403	11-190-100-610-20-000/ LRMS-Supplies	M502381	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		107.62
Total for 11-08403							\$107.62
11-08405	11-000-261-610-64-001/ MAINT. SUPPLIES	S009903059.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		101.50

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Run on 06/14/2011 at 03:41:44 PM

Page 34

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Total for 11-08405							\$101.50
11-08409	11-000-261-610-64-001/ MAINT. SUPPLIES	5192	1345 / CDE FASTENERS, INC.	CF	MAINT. SUPPLIES		159.30
Total for 11-08409							\$159.30
11-08410	11-000-261-610-64-001/ MAINT. SUPPLIES	50967000	1336 / CARRIER SALES & DISTRIBUTING	CF	MAINT. SUPPLIES		873.41
Total for 11-08410							\$873.41
11-08411	20-459-200-610-03-000/ SUPPLIES	XF9WFD W93	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES		4,850.00
Total for 11-08411							\$4,850.00
11-08418	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MILES 3/21	6470 / EHEHALT, LEEANN	CF	OTHER PURCH SERV SEP-JUN		62.62
Total for 11-08418							\$62.62
11-08419	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MILES4/2	5435 / LYNCH, DIANE	CF	OTHER PURCH SERV SEP-JUN		40.30
Total for 11-08419							\$40.30
11-08421	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MILES4/2 8	6145 / HAMMELL, LINDA	CF	OTHER PURCH SERV SEP-JUN		27.90
Total for 11-08421							\$27.90
11-08422	11-000-261-610-64-001/ MAINT. SUPPLIES	1013109	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		998.06
	11-000-261-610-64-001/ MAINT. SUPPLIES	1013735	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		84.94
	11-000-261-610-64-001/ MAINT. SUPPLIES	1015272	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		157.90
	11-000-261-610-64-001/ MAINT. SUPPLIES	1017309	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		257.75
	11-000-261-610-64-001/ MAINT. SUPPLIES	1018290	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		99.72
Total for 11-08422							\$1,598.37
11-08423	11-000-261-610-64-001/ MAINT. SUPPLIES	80775	6498 / GARDEN STATE HIGHWAY PRODUCTS, INC.	CF	MAINT. SUPPLIES		474.00
Total for 11-08423							\$474.00
11-08424	11-000-261-610-64-001/ MAINT. SUPPLIES	1203634	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	MAINT. SUPPLIES		97.28
Total for 11-08424							\$97.28
11-08425	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL MILES	2364 / ZUCCARO, MICHAEL	CF	TRAINING SEPT-JUN		53.04

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Run on 06/14/2011 at 03:41:44 PM

Page 35

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-08425							\$53.04
11-08426	20-250-200-500-99-000/ TRAINING SEPT-JUN	MILES 4/28,4/29	4908 / ZICKAR-STRANIERI, SUSAN	CF	TRAINING SEPT-JUN		13.95
Total for 11-08426							\$13.95
11-08427	11-000-230-500-01-000/ SUPERINTENDENT-TRAINING	MARCH MILES	3408 / HRYCENKO, WALTER J.	CF	SUPERINTENDENT-TRAINING		116.37
Total for 11-08427							\$116.37
11-08428	11-000-230-500-01-000/ SUPERINTENDENT-TRAINING	APRIL MILES	3408 / HRYCENKO, WALTER J.	CF	SUPERINTENDENT-TRAINING		70.85
Total for 11-08428							\$70.85
11-08429	11-000-261-610-64-001/ MAINT. SUPPLIES	8997	1790 / GBS, LTD.	CF	MAINT. SUPPLIES		1,229.75
Total for 11-08429							\$1,229.75
11-08431	11-000-263-420-65-000/ GROUNDS-REPAIR	32197	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS-REPAIR		42.98
Total for 11-08431							\$42.98
11-08432	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL REIMB	1539 / ROBERTSON, DEBRA	CF	TRAINING SEPT-JUN		18.48
Total for 11-08432							\$18.48
11-08433	20-084-100-610-38-084/ OCEAN 1ST PLC GO GREEN	4136111	2738 / POSITIVE PROMOTIONS, INC.	CF	OCEAN 1ST PLC GO GREEN		754.66
Total for 11-08433							\$754.66
11-08438	11-150-100-320-99-000/ CONTRACTED BEDSIDE	7587	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	CONTRACTED BEDSIDE		1,728.00
Total for 11-08438							\$1,728.00
11-08439	11-000-100-566-99-000/ TUITION-PRIVATE SCH	11-02151 AG MARCH	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TUITION-PRIVATE SCH		615.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	11-02151 AG MARCH	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		48.00
Total for 11-08439							\$663.00
11-08440	11-000-219-610-99-000/ Sp Svc - Supplies	DATE ISSUED3/	2957 / SEARCH DAY PROGRAM	CF	Sp Svc - Supplies		32.09

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Run on 06/14/2011 at 03:41:44 PM

Page 36

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08440		23 JM					
Total for 11-08440							\$32.09
11-08442	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 2452 / N.J.S.I.A.A. SOFTBALL FEE		CF	BMHS ATHLETICS OFFICIALS		80.00
Total for 11-08442							\$80.00
11-08448	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	619088	6451 / WESTERN PSYCHOLOGICAL SERVICES	CF	SUPPLIES SEPT-JUN		133.10
Total for 11-08448							\$133.10
11-08453	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 4872 / BRICK DRAGON DIAMOND BASBLL5 CLUB /7,18		CF	BMHS ATHLETICS OFFICIALS		100.00
Total for 11-08453							\$100.00
11-08454	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 5792 / ROCKET LAUNCHERS JV 5/6,14 SOFTBALL		CF	BMHS ATHLETICS OFFICIALS		170.00
Total for 11-08454							\$170.00
11-08457	11-150-100-320-99-000/ CONTRACTED BEDSIDE	3/1	5281 / UMDNJ	CF	CONTRACTED BEDSIDE		1,430.00
Total for 11-08457							\$1,430.00
11-08458	11-190-100-500-16-002/ BMHS/TEACHER TRAINING	MARCH	3143 / BACH, TAMRA	CF	BMHS/TEACHER TRAINING		77.81
Total for 11-08458							\$77.81
11-08460	11-190-100-500-16-002/ BMHS/TEACHER TRAINING	APRIL	3143 / BACH, TAMRA	CF	BMHS/TEACHER TRAINING		79.05
Total for 11-08460							\$79.05
11-08461	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	XF9X24T R9,XFC6 CORPORATION MT891	1543 / DELL COMPUTER	CF	SUPPLIES SEPT-JUN		1,451.19
Total for 11-08461							\$1,451.19
11-08462	20-270-200-500-70-000/ ST DOM OTHR PURCH SEP-JN	4/25-4/29	6179 / SANDERSON, LAUREN	CF	ST DOM OTHR PURCH SEP-JN		244.40
Total for 11-08462							\$244.40

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Run on 06/14/2011 at 03:41:44 PM

Page 37

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-08462							\$244.40
11-08463	11-190-100-610-16-000/ BMHS-Supplies	1294180	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		613.40
Total for 11-08463							\$613.40
11-08464	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL	2972 / VAN DE GRAAFF, SHAUNA	CF	TRAINING SEPT-JUN		32.64
		MILES...					
Total for 11-08464							\$32.64
11-08465	11-190-100-610-16-000/ BMHS-Supplies	1221076	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		280.37
Total for 11-08465							\$280.37
11-08474	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS	5853 / BUSH, JANET	CF	VMMS ATHLETICS OFFICIALS		90.00
		BG					
		TRK4/29					
Total for 11-08474							\$90.00
11-08475	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS	5872 / CORNELL, DONNA	CF	VMMS ATHLETICS OFFICIALS		180.00
		BG					
		TRK4/28,					
		4/29					
Total for 11-08475							\$180.00
11-08476	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS4/1	4790 / MELE, FRANK J.	CF	VMMS ATHLETICS OFFICIALS		75.00
		4					
		BASEBLL					
Total for 11-08476							\$75.00
11-08477	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G	5384 / MCMANUS-DORLEY, JENNIFER	CF	BMHS ATHLETICS OFFICIALS		112.00
		JV					
		LX3/25,4/					
		1					
Total for 11-08477							\$112.00
11-08478	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS	5851 / BURNS, LORI	CF	BMHS ATHLETICS OFFICIALS		56.00
		G,JVLX3/					
		25					
Total for 11-08478							\$56.00
11-08479	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR	6473 / REX, KARL	CF	BMHS ATHLETICS OFFICIALS		112.00
		BASEBLL					

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Run on 06/14/2011 at 03:41:44 PM

Page 38

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08479		3/28,					
			Total for 11-08479				\$112.00
11-08480	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G,J,V,V LX4/1,25	4742 / AUTENRIETH, RONALD P.	CF	BMHS ATHLETICS OFFICIALS		222.00
			Total for 11-08480				\$222.00
11-08481	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 5795 / BASEBLL 3/28	CARROLL, WILLIAM J.	CF	BMHS ATHLETICS OFFICIALS		56.00
			Total for 11-08481				\$56.00
11-08482	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 4771 / SOFTBLL 3/28	MARTIN, JOSEPH F.	CF	BMHS ATHLETICS OFFICIALS		70.00
			Total for 11-08482				\$70.00
11-08483	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS VSOFTBL L3/28	4174 / DAVIS, LAURENCE N.	CF	BMHS ATHLETICS OFFICIALS		70.00
			Total for 11-08483				\$70.00
11-08484	65-990-330-500-68-000/ PURCHASED SERVICES	APRIL MILES...	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		13.92
			Total for 11-08484				\$13.92
11-08485	65-990-330-500-69-000/ PURCHASED SERVICES	MILES 4/12	6499 / CUSACK, ELLEN	CF	PURCHASED SERVICES		31.00
			Total for 11-08485				\$31.00
11-08486	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL MILES...	2076 / BIERNACKI, KAREN	CF	TRAINING SEPT-JUN		39.75
			Total for 11-08486				\$39.75
11-08489	11-000-262-420-00-002/ Equip Service & Repair	24035	1080 / ALTERNATIVE MICROGRAPHIC INC.	CF	Equip Service & Repair		95.00
			Total for 11-08489				\$95.00
11-08491	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL MILES	1587 / STUMP, DONNA	CF	TRAVEL-SUPERVISORS		46.19

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Run on 06/14/2011 at 03:41:44 PM

Page 39

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-08491							\$46.19
11-08492	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL MILES	1499 / KINNEY, CYNTHIA	CF	TRAVEL-SUPERVISORS		21.27
Total for 11-08492							\$21.27
11-08493	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL MILES	1483 / BADDERS, CRYSTAL	CF	TRAINING SEPT-JUN		13.17
Total for 11-08493							\$13.17
11-08495	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	4/4,8,11,1 4	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		1,294.93
Total for 11-08495							\$1,294.93
11-08496	20-250-200-500-99-000/ TRAINING SEPT-JUN	MILES REIMB 5/4,5/5	5928 / FRIGON, CHRISTOPHER	CF	TRAINING SEPT-JUN		49.60
Total for 11-08496							\$49.60
11-08497	20-250-200-500-99-000/ TRAINING SEPT-JUN	MILES5/4 ,5/5	4814 / NOVICK, DARLA	CF	TRAINING SEPT-JUN		49.60
Total for 11-08497							\$49.60
11-08498	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	09568580 846-01-4 MAY	3577 / COMCAST	CF	TECH.PURCH.SVC./LICENSE		99.00
	11-190-100-530-95-800/ Tech-Internet Access	09568580 846-01-4 MAY	3577 / COMCAST	CF	Tech-Internet Access		194.95
Total for 11-08498							\$293.95
11-08499	11-190-100-610-95-020/ TECH SUPPLIES/LRMS	XF9X1F6 T9	1543 / DELL COMPUTER CORPORATION	CF	TECH SUPPLIES/LRMS		15,678.00
Total for 11-08499							\$15,678.00
11-08500	11-000-262-621-00-000/ NATURAL GAS	H113919 758	3640 / HESS CORPORATION	CF	NATURAL GAS		170.50
	11-000-262-621-00-000/ NATURAL GAS	H113087 18	3640 / HESS CORPORATION	CF	NATURAL GAS		156.79
	11-000-262-621-00-000/ NATURAL GAS	H113087 17	3640 / HESS CORPORATION	CF	NATURAL GAS		260.28

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Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08500	11-000-262-621-00-000/ NATURAL GAS	H113197 59	3640 / HESS CORPORATION	CF	NATURAL GAS		121.53
Total for 11-08500							\$709.10
11-08502	11-000-262-622-00-000/ ELECTRICITY	ES11339 055	3640 / HESS CORPORATION	CF	ELECTRICITY		15,627.97
Total for 11-08502							\$15,627.97
11-08503	65-990-330-500-68-000/ PURCHASED SERVICES	49581	5965 / MICROMEDIA PUBLICATIONS, INC.	CF	PURCHASED SERVICES		175.50
Total for 11-08503							\$175.50
11-08504	11-000-262-621-00-000/ NATURAL GAS	APRIL/M AY..	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		26,360.55
Total for 11-08504							\$26,360.55
11-08505	11-000-270-512-66-002/ TRANS-MS SPORTS	MAY LRMS	2360 / MICHAEL A. LOORI BUS COMPANY	CF	TRANS-MS SPORTS		2,659.00
Total for 11-08505							\$2,659.00
11-08506	11-000-270-512-66-002/ TRANS-MS SPORTS	MAY/VM MS	2360 / MICHAEL A. LOORI BUS COMPANY	CF	TRANS-MS SPORTS		2,111.75
Total for 11-08506							\$2,111.75
11-08508	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	10854608 9	1454 / STAPLES ADVANTAGE	CF	BMHS/ADM/OFFICE SUPPLIES		452.42
	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	10858781 4	1454 / STAPLES ADVANTAGE	CF	BMHS/ADM/OFFICE SUPPLIES		13.58
Total for 11-08508							\$466.00
11-08509	11-000-261-610-64-001/ MAINT. SUPPLIES	46477	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		680.00
Total for 11-08509							\$680.00
11-08510	11-000-261-610-64-001/ MAINT. SUPPLIES	5852253	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	MAINT. SUPPLIES		190.17
Total for 11-08510							\$190.17
11-08511	11-000-261-610-64-001/ MAINT. SUPPLIES	5201	1345 / CDE FASTENERS, INC.	CF	MAINT. SUPPLIES		104.25
Total for 11-08511							\$104.25

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Run on 06/14/2011 at 03:41:44 PM

Page 41

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08512	11-000-261-610-64-001/ MAINT. SUPPLIES	85272433	2332 / MCMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		261.21
Total for 11-08512							\$261.21
11-08515	11-000-262-420-63-000/ CUSTODIAL-EQUIP REPAIR	43030	6241 / ATRA JANITORIAL SUPPLY CO., INC.	CF	CUSTODIAL-EQUIP REPAIR		341.50
Total for 11-08515							\$341.50
11-08517	11-000-100-565-99-000/ Tuition-CSSD & Regional	M.K	2259 / MANCHESTER TWP. BOARD OCT-FEB OF EDUCATION	CF	Tuition-CSSD & Regional		22,939.21
Total for 11-08517							\$22,939.21
11-08518	20-250-200-500-99-000/ TRAINING SEPT-JUN	MILES 4/28,4/29	6505 / NIX, JILL	CF	TRAINING SEPT-JUN		13.95
Total for 11-08518							\$13.95
11-08524	20-507-100-300-00-001/ INITIAL EXAM	CL02819	1341 / CATAPULT LEARNING LLC	CF	INITIAL EXAM		7,808.99
	20-507-100-300-00-002/ ANNUAL EXAM	8 4/5 CL02819	1341 / CATAPULT LEARNING LLC	CF	ANNUAL EXAM		1,917.96
Total for 11-08524							\$9,726.95
11-08525	20-507-100-300-00-001/ INITIAL EXAM	CL02734	1341 / CATAPULT LEARNING LLC	CF	INITIAL EXAM		7,808.99
	20-507-100-300-00-002/ ANNUAL EXAM	8 CL02734	1341 / CATAPULT LEARNING LLC	CF	ANNUAL EXAM		319.66
Total for 11-08525							\$8,128.65
11-08526	20-502-100-300-00-000/ CHAP 192-COMP ED SYLVAN	CL02648	1341 / CATAPULT LEARNING LLC	CF	CHAP 192-COMP ED SYLVAN		10,230.30
	20-506-100-300-00-000/ CHAP 193-SUPP INSTRUCTIO	1 CL02648	1341 / CATAPULT LEARNING LLC	CF	CHAP 193-SUPP INSTRUCTIO		8,109.60
	20-508-100-300-00-000/ CORRECTIVE SPEECH	1 CL02648	1341 / CATAPULT LEARNING LLC	CF	CORRECTIVE SPEECH		4,883.05
Total for 11-08526							\$23,222.95
11-08527	20-502-100-300-00-000/ CHAP 192-COMP ED SYLVAN	CL02884	1341 / CATAPULT LEARNING LLC	CF	CHAP 192-COMP ED SYLVAN		11,462.61
	20-506-100-300-00-000/ CHAP 193-SUPP INSTRUCTIO	1 CL02884	1341 / CATAPULT LEARNING LLC	CF	CHAP 193-SUPP INSTRUCTIO		8,920.56

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Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08527	20-508-100-300-00-000/ CORRECTIVE SPEECH	CL02884 1	1341 / CATAPULT LEARNING LLC	CF	CORRECTIVE SPEECH		4,511.50
Total for 11-08527							\$24,894.67
11-08528	20-250-200-500-99-000/ TRAINING SEPT-JUN	MILES 5/5	6309 / KRAKOVSKY, BRIANNE	CF	TRAINING SEPT-JUN		11.16
Total for 11-08528							\$11.16
11-08530	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	XF9X24F 54,XFC6 MT6T6	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES SEPT-JUN		1,451.19
Total for 11-08530							\$1,451.19
11-08532	11-190-100-610-16-000/ BMHS-Supplies	1434466	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		299.51
Total for 11-08532							\$299.51
11-08534	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	94715736 9	2848 / RIVERSIDE PUBLISHING	CF	SUPPLIES SEPT-JUN		827.20
Total for 11-08534							\$827.20
11-08535	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	854780	1164 / ATLAS WELDING SUPPLY COMPANY	CF	Trans-Tires,Tubes,Parts		436.96
Total for 11-08535							\$436.96
11-08536	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	APRIL MEETING	3847 / BEATTIE, AMANDA	CF	OTHER PURCH SERV SEP-JUN		39.21
Total for 11-08536							\$39.21
11-08537	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	FEB,APR IL	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		2,031.31
Total for 11-08537							\$2,031.31
11-08538	11-000-270-593-66-000/ Trans-Misc Purch Svc	9213,847	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		725.00
Total for 11-08538							\$725.00
11-08539	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	415955,4 16040	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		50,508.49
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	416213 5/24	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		23,321.25
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	414987,4 15560,52	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		57,457.03

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Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08539		719					
11-08539	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	416771,4 16909 6/2,6	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		52,223.80
Total for 11-08539							\$183,510.57
11-08540	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL MILES	6202 / GREEN, SUZETTE	CF	TRAVEL-SUPERVISORS		20.82
Total for 11-08540							\$20.82
11-08541	11-000-230-331-00-000/ Legal Fees	3/31 PROF SERVICE S	4905 / CAPEHART & SCATCHARD PA	CF	Legal Fees		821.78
Total for 11-08541							\$821.78
11-08544	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	4/15 MILES	1587 / STUMP, DONNA	CF	TRAVEL-SUPERVISORS		5.89
Total for 11-08544							\$5.89
11-08545	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	3/1,3/3,31 ,4/4,5,8	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		6,027.93
Total for 11-08545							\$6,027.93
11-08546	11-190-100-500-36-002/ VME/TEACHERS TRAINING	MAR MILES.	3682 / GONZALES, MONICA	CF	VME/TEACHERS TRAINING		6.95
Total for 11-08546							\$6.95
11-08547	11-190-100-500-36-002/ VME/TEACHERS TRAINING	APRIL..MI LES	3682 / GONZALES, MONICA	CF	VME/TEACHERS TRAINING		5.21
Total for 11-08547							\$5.21
11-08549	20-250-200-500-99-000/ TRAINING SEPT-JUN	MILES 5/5	6507 / FLANNERY, SALLY	CF	TRAINING SEPT-JUN		11.16
Total for 11-08549							\$11.16
11-08550	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL MILES	1495 / BERNOTAS, CYNTHIA M.ED.	CF	TRAINING SEPT-JUN		45.44
Total for 11-08550							\$45.44

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Run on 06/14/2011 at 03:41:44 PM

Page 44

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08552	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	3/4,31,4/1 9,28	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		2,392.79
Total for 11-08552							\$2,392.79
11-08553	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	11600756	1101 / AMERICAN TIME & SIGNAL CORPORATION	CF	MAINT-CONTRACTED REPAIR		440.58
Total for 11-08553							\$440.58
11-08554	11-000-261-610-64-001/ MAINT. SUPPLIES	287697	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		55.18
Total for 11-08554							\$55.18
11-08555	11-000-261-610-64-001/ MAINT. SUPPLIES	46548	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		1,558.80
Total for 11-08555							\$1,558.80
11-08556	20-231-100-300-03-000/ PURCHASED SERV SEPT-JUN	2011031	6514 / SMARTIES TUTORING SERVICES, LLC	CF	PURCHASED SERV SEPT-JUN		472.00
Total for 11-08556							\$472.00
11-08557	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	63012,63 129	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Trans-Tires,Tubes,Parts		2,326.20
Total for 11-08557							\$2,326.20
11-08558	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	6023,602 4	1516 / DASH AUTO AIR, INC.	CF	TRANS.-REPAIR & MAINT.		1,180.00
Total for 11-08558							\$1,180.00
11-08559	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	2/25,3/3,4 /1,185/3-6	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		635.26
Total for 11-08559							\$635.26
11-08561	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	3303 3/29 2024	/ JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		315.00
Total for 11-08561							\$315.00
11-08562	11-000-270-593-66-000/ Trans-Misc Purch Svc	9130,919 9	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		470.00
Total for 11-08562							\$470.00
11-08564	11-190-100-610-16-000/ BMHS-Supplies	1151323, 1516615	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		215.01
Total for 11-08564							\$215.01

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Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08566	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	53747156	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	Trans-Tires,Tubes,Parts		172.65
Total for 11-08566							\$172.65
11-08568	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	8223M	3564 / WOLFINGTON BODY COMPANY	CF	Trans-Tires,Tubes,Parts		220.71
Total for 11-08568							\$220.71
11-08569	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	630823	2049 / JOHNSON & TOWERS INC.	CF	Trans-Tires,Tubes,Parts		2,056.32
Total for 11-08569							\$2,056.32
11-08570	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	13180267	3602 / VERIZON NETWORK 869Y 5/1 INTEGRATIONS	CF	COMMUNICATIONS/TELEPHONE		502.68
Total for 11-08570							\$502.68
11-08571	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73245106	3371 / VERIZON 2430103Y	CF	COMMUNICATIONS/TELEPHONE		31.74
Total for 11-08571							\$31.74
11-08573	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	2219	1781 / GARDEN STATE COALITION OF SCHOOLS	CF	BOARD-TRAINING,CONF,REG		50.00
Total for 11-08573							\$50.00
11-08574	11-000-230-610-00-001/ Bd Secr-Supplies	TWU4/14,	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		80.00
Total for 11-08574							\$80.00
11-08575	11-000-230-500-00-000/ OTHER PURCH SERV	59617&59	6517 / CONCORD ENGINEERING GROUP, INC. APRILMA Y	CF	OTHER PURCH SERV		47,844.50
Total for 11-08575							\$47,844.50
11-08576	30-000-443-390-50-408/ archit/engin enrich	176717	6058 / BIRDSALL ENGINEERING, INC.	CF	archit/engin enrich		2,500.00
Total for 11-08576							\$2,500.00
11-08577	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	APRIL	1981 / EDWARDS, JR. CPA, JAMES W. MILES REIMB	CF	BUSINESS OFFICE TRAINING		119.49
Total for 11-08577							\$119.49

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Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08578	11-000-263-610-65-000/ Grounds-Supplies	32372	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		44.00
					Total for 11-08578		\$44.00
11-08579	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V BASEBLL 3/19	6511 / FRANKLIN, GARY	CF	BMHS ATHLETICS OFFICIALS		148.00
					Total for 11-08579		\$148.00
11-08580	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS BV LX	6510 / WEIN, RICHARD	CF	BMHS ATHLETICS OFFICIALS		83.00
					Total for 11-08580		\$83.00
11-08581	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V IH FEE,TEN NIS	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS OFFICIALS		160.00
					Total for 11-08581		\$160.00
11-08582	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS BASEBLL ASSIGN	4790 / MELE, FRANK J.	CF	VMMS ATHLETICS OFFICIALS		75.00
					Total for 11-08582		\$75.00
11-08583	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS SOFTBLL	6513 / DIMICELLI, PETER	CF	VMMS ATHLETICS OFFICIALS		75.00
					Total for 11-08583		\$75.00
11-08584	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS TRK 4/29	5853 / BUSH, JANET	CF	VMMS ATHLETICS OFFICIALS		90.00
					Total for 11-08584		\$90.00
11-08585	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS BASEBLL 5/5	4832 / WEISBERGER, NICK	CF	VMMS ATHLETICS OFFICIALS		75.00
					Total for 11-08585		\$75.00
11-08587	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS SOFTBLL 5/5	4716 / DISPOTO, RICHARD C.	CF	VMMS ATHLETICS OFFICIALS		75.00
					Total for 11-08587		\$75.00

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Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08589	11-000-263-610-65-000/ Grounds-Supplies	39444	1895 / HOME DEPOT	CF	Grounds-Supplies		11.91
Total for 11-08589							\$11.91
11-08590	11-000-263-420-65-000/ GROUND-SREPAIR	32769,32 829	2840 / RICHARD'S SALES & RENTAL	CF	GROUND-SREPAIR		358.36
Total for 11-08590							\$358.36
11-08592	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MILES 5/11REIM B	3143 / BACH, TAMRA	CF	OTHER PURCH SERV SEP-JUN		29.45
Total for 11-08592							\$29.45
11-08594	11-000-240-530-16-000/ BMHS-POSTAGE & UPS	7201YA1 91	3330 / UNITED PARCEL SERVICE	CF	BMHS-POSTAGE & UPS		128.49
	11-000-240-530-31-000/ EHY/POSTAGE/UPS RETURNS	7201YA1 91	3330 / UNITED PARCEL SERVICE	CF	EHY/POSTAGE/UPS RETURNS		9.07
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	7201YA1 91	3330 / UNITED PARCEL SERVICE	CF	MAINT-CONTRACTED REPAIR		10.59
Total for 11-08594							\$148.15
11-08596	11-190-100-500-95-801/ TECH - TRAINING	5/4,5/12M ILES	2184 / NIEBO, LEONARD	CF	TECH - TRAINING		57.04
Total for 11-08596							\$57.04
11-08599	11-190-100-500-95-801/ TECH - TRAINING	MILES5/1 2	6518 / RUHNKE, JEFF	CF	TECH - TRAINING		28.52
Total for 11-08599							\$28.52
11-08600	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS BASEBLL ,ASSISN	4790 / MELE, FRANK J.	CF	LRMS ATHLETICS OFFICIALS		150.00
Total for 11-08600							\$150.00
11-08602	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS TRK4/14	4883 / SOUTHERN REGIONAL MIDDLE SCHOOL	CF	LRMS ATHLETICS OFFICIALS		564.00
Total for 11-08602							\$564.00
11-08603	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS TRK 4/11	4184 / HESS, PETER L.	CF	LRMS ATHLETICS OFFICIALS		90.00
Total for 11-08603							\$90.00

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Run on 06/14/2011 at 03:41:44 PM

Page 48

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08604	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS TRK 4/11	6106 / HUDSON, MICHAEL	CF	LRMS ATHLETICS OFFICIALS		90.00
Total for 11-08604							\$90.00
11-08605	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS TRK 4/11	4866 / KRAMER, DAVID	CF	LRMS ATHLETICS OFFICIALS		90.00
Total for 11-08605							\$90.00
11-08606	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS TRK 4/11	4897 / HALLENBECK, LYNN M.	CF	LRMS ATHLETICS OFFICIALS		90.00
Total for 11-08606							\$90.00
11-08607	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS SOFTBLL 5/2,5/9	5894 / KALINOWSKI, BRYAN	CF	LRMS ATHLETICS OFFICIALS		150.00
Total for 11-08607							\$150.00
11-08608	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS BASEBLL 5/2	4925 / SMITH, RONNIE A.	CF	LRMS ATHLETICS OFFICIALS		75.00
Total for 11-08608							\$75.00
11-08609	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS SOFTBLL 5/3	4379 / PARKER, ROBERT A.	CF	LRMS ATHLETICS OFFICIALS		75.00
Total for 11-08609							\$75.00
11-08610	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS BOYSBA SCHOOL SELLFEE	1324 / CARL W. GOETZ MIDDLE	CF	LRMS ATHLETICS OFFICIALS		125.00
Total for 11-08610							\$125.00
11-08612	11-000-251-610-00-000/ Business Off-Supplies	50987	2596 / NOWDOCS INTERNATIONAL, INC.	CF	Business Off-Supplies		375.00
Total for 11-08612							\$375.00
11-08617	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	FEB,MAR 1601	PIETRUCHA, DR. DOROTHY	CF	OTHER SVC.SUP.EXTRA-ORD.		4,025.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	5/27	1601 / PIETRUCHA, DR. DOROTHY SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,225.00

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Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08617		S					
11-08617	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	6/1 A.S.	1601 / PIETRUCHA, DR. DOROTHY	CF	OTHER SVC.SUP.EXTRA-ORD.		175.00
Total for 11-08617							\$5,425.00
11-08618	20-458-100-300-98-000/ PURCH PROF&TECH SVC	B.B.	1264 / BRICK TWP. BOARD OF TUTORIN EDUCATION G SERV.	CF	PURCH PROF&TECH SVC		410.40
Total for 11-08618							\$410.40
11-08620	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	FEB/MAR 5055	/ BAYADA NURSES	CF	OTHER SVC.SUP.EXTRA-ORD.		22,052.05
Total for 11-08620							\$22,052.05
11-08621	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	10921	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		156.00
Total for 11-08621							\$156.00
11-08622	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1025-102 9 APRIL	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		1,757.50
Total for 11-08622							\$1,757.50
11-08623	11-000-261-610-64-001/ MAINT. SUPPLIES	30811077	5140 / MONMOUTH UNITED REFRIGERATION INC.	CF	MAINT. SUPPLIES		351.83
Total for 11-08623							\$351.83
11-08625	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1030-103 5 MAY	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		1,782.50
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1036 6/3	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		125.00
Total for 11-08625							\$1,907.50
11-08626	60-910-310-610-67-000/ CAFE SUPPLIES	MAY INV.	6020 / CANADA DRY BOTTLING COMPANY	CF	CAFE SUPPLIES		3,812.70
Total for 11-08626							\$3,812.70
11-08627	60-910-310-610-67-000/ CAFE SUPPLIES	MAY INV....	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES		620.50
Total for 11-08627							\$620.50
11-08628	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL MILES	3689 / GERY, PATRICIA	CF	CAFE TRAINING/ TRAVEL		9.30

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Run on 06/14/2011 at 03:41:44 PM

Page 50

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-08628							\$9.30
11-08629	11-000-261-610-64-001/ MAINT. SUPPLIES	S0099144	1449 / COOPER ELECTRIC SUPPLY 13.001 COMPANY	CF	MAINT. SUPPLIES		120.80
Total for 11-08629							\$120.80
11-08630	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	SOCSKIL	6210 / ADVANCE EDUCATION L ADVISEMENT MARCH- APR	CF	OTHER SVC.SUP.EXTRA-ORD.		18,426.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	SOCSKIL	6210 / ADVANCE EDUCATION LMAY ADVISEMENT	CF	OTHER SVC.SUP.EXTRA-ORD.		5,754.00
Total for 11-08630							\$24,180.00
11-08632	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	FEB	3674 / ROSE, JACKIE MILES REIMB.	CF	CAFE TRAINING/ TRAVEL		3.74
Total for 11-08632							\$3.74
11-08633	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MAY1-MA	6123 / STEP BY STEP CONDUCTIVE Y31 EDUCATION LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		7,200.00
Total for 11-08633							\$7,200.00
11-08634	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	3674 / ROSE, JACKIE MILES....	CF	CAFE TRAINING/ TRAVEL		4.76
Total for 11-08634							\$4.76
11-08635	11-000-261-610-64-001/ MAINT. SUPPLIES	287841,2	2998 / SIPERSTEIN'S 87913	CF	MAINT. SUPPLIES		187.47
Total for 11-08635							\$187.47
11-08636	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MARCH	2315 / SAPORITO, MAUREEN APRIL.	CF	OTHER SVC.SUP.EXTRA-ORD.		8,400.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MAY.	2315 / SAPORITO, MAUREEN	CF	OTHER SVC.SUP.EXTRA-ORD.		5,460.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	JUNE.	2315 / SAPORITO, MAUREEN	CF	OTHER SVC.SUP.EXTRA-ORD.		2,520.00
Total for 11-08636							\$16,380.00
11-08637	11-000-263-610-65-000/ Grounds-Supplies	914857	1566 / DICKSON SUPPLY COMPANY	CF	Grounds-Supplies		68.46
Total for 11-08637							\$68.46

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Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08639	20-507-100-300-00-001/ INITIAL EXAM	CL02897 3	1341 / CATAPULT LEARNING LLC	CF	INITIAL EXAM		3,346.71
	20-507-100-300-00-002/ ANNUAL EXAM	CL02897 3	1341 / CATAPULT LEARNING LLC	CF	ANNUAL EXAM		1,917.96
Total for 11-08639							\$5,264.67
11-08640	11-000-230-331-00-000/ Legal Fees	1610219 D1	6519 / VNV SOLUTIONS	CF	Legal Fees		513.32
Total for 11-08640							\$513.32
11-08644	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1037 6/3	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		375.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1038,103 9 JUNE	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		320.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1040 JUNE 8	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		625.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1041,104 2	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		750.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1043	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		187.50
Total for 11-08644							\$2,257.50
11-08646	11-000-230-500-03-000/ PURCH SVC	6375	6432 / SOUND ENVIRONMENTS, LLC	CF	PURCH SVC		500.00
Total for 11-08646							\$500.00
11-08649	11-000-230-500-03-000/ PURCH SVC	6376	6432 / SOUND ENVIRONMENTS, LLC	CF	PURCH SVC		424.95
Total for 11-08649							\$424.95
11-08651	11-190-100-610-16-000/ BMHS-Supplies	6/1	5196 / COSTCO #739	CF	BMHS-Supplies		138.65
Total for 11-08651							\$138.65
11-08653	20-085-100-610-25-085/ OCEAN 1ST VMMS GO GREEN	3214667	1895 / HOME DEPOT	CF	OCEAN 1ST VMMS GO GREEN		764.06
Total for 11-08653							\$764.06
11-08655	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	PC36592 01CRPC3 662699	1808 / GILES & RANSOME, INC.	CF	Trans-Tires,Tubes,Parts		1,259.54
Total for 11-08655							\$1,259.54
11-08658	11-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	10877987	1454 / STAPLES ADVANTAGE	CF	LRMS/ADM/OFFICE SUPPLIES		256.40

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Run on 06/14/2011 at 03:41:44 PM

Page 52

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08658		6					
Total for 11-08658							\$256.40
11-08661	11-000-263-610-65-000/ Grounds-Supplies	74821	1895 / HOME DEPOT	CF	Grounds-Supplies		59.55
Total for 11-08661							\$59.55
11-08663	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	40074869	6064 / CUSTOM BANDAG INCORPORATED	CF	Trans-Tires,Tubes,Parts		824.00
Total for 11-08663							\$824.00
11-08667	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	4/9,4/10M	4667 / GARIBAY, MARY JANE ILES REIMB	CF	OTHER PURCH SERV SEP-JUN		47.90
Total for 11-08667							\$47.90
11-08668	20-231-200-610-03-001/ SUPPLIES SEPT-JUN	VMES 4/28	1259 / BRICK TOWNSHIP CAFETERIA	CF	SUPPLIES SEPT-JUN		112.50
Total for 11-08668							\$112.50
11-08669	20-231-200-610-03-001/ SUPPLIES SEPT-JUN	VMMS 5/17	1259 / BRICK TOWNSHIP CAFETERIA	CF	SUPPLIES SEPT-JUN		75.00
Total for 11-08669							\$75.00
11-08670	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	10877997 4	1454 / STAPLES ADVANTAGE	CF	SUPPLIES SEPT-JUN		214.06
Total for 11-08670							\$214.06
11-08673	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	64529,64 588	3075 / STEF'S PERFORMANCE PRODUCTS	CF	Trans-Tires,Tubes,Parts		3,320.00
Total for 11-08673							\$3,320.00
11-08674	11-000-270-593-66-000/ Trans-Misc Purch Svc	5207	2473 / NATIONAL SAFETY COMPLIANCE	CF	Trans-Misc Purch Svc		58.00
Total for 11-08674							\$58.00
11-08675	11-000-270-593-66-000/ Trans-Misc Purch Svc	81450	4834 / NATIONAL SAFETY COMPLIANCE, INC.	CF	Trans-Misc Purch Svc		220.00
Total for 11-08675							\$220.00
11-08676	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	2/24,4/11, 21,5/3,5	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		1,548.93

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Run on 06/14/2011 at 03:41:44 PM

Page 53

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-08676							\$1,548.93
11-08677	65-990-330-610-68-000/ SUPPLIES	10875901	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		472.94
		8					
Total for 11-08677							\$472.94
11-08678	11-000-263-610-65-000/ Grounds-Supplies	78879	1895 / HOME DEPOT	CF	Grounds-Supplies		7.70
Total for 11-08678							\$7.70
11-08680	11-000-261-610-64-001/ MAINT. SUPPLIES	50980256	1336 / CARRIER SALES & -00,01,02 DISTRIBUTING	CF	MAINT. SUPPLIES		1,054.90
Total for 11-08680							\$1,054.90
11-08681	65-990-330-610-68-001/ BEST - SNACKS	10875901	1454 / STAPLES ADVANTAGE	CF	BEST - SNACKS		587.44
		9					
Total for 11-08681							\$587.44
11-08683	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS	4412 / ANTHONY, PAMELA L.	CF	BTHS ATHLETICS OFFICIALS		195.00
		4/20,21,2					
		6					
Total for 11-08683							\$195.00
11-08685	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FR	6371 / DALY, DREW	CF	BTHS ATHLETICS OFFICIALS		56.00
		BBLL					
Total for 11-08685							\$56.00
11-08686	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G	4885 / GIBLIN, SEAN	CF	BTHS ATHLETICS OFFICIALS		56.00
		JV					
		SOFTBLL					
Total for 11-08686							\$56.00
11-08687	11-000-262-610-63-000/ Custodial-Supplies	413640	6241 / ATRA JANITORIAL SUPPLY CO., INC.	CF	Custodial-Supplies		118.80
Total for 11-08687							\$118.80
11-08688	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV	4622 / BARTHEL, JEFFREY	CF	BTHS ATHLETICS OFFICIALS		56.00
		SOFTBLL					
		4/11					
Total for 11-08688							\$56.00
11-08689	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV	6493 / DUCKWORTH, BILL	CF	BTHS ATHLETICS OFFICIALS		56.00

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Run on 06/14/2011 at 03:41:44 PM

Page 54

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08689		BASEBLL 4/11					
Total for 11-08689							\$56.00
11-08690	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV 6494 / KORZ, KEVIN LX4/11		CF	BTHS ATHLETICS OFFICIALS		86.00
Total for 11-08690							\$86.00
11-08691	11-000-262-610-63-000/ Custodial-Supplies	349867	6469 / SCOLES FLOORSHINE IND.	CF	Custodial-Supplies		1,038.36
Total for 11-08691							\$1,038.36
11-08692	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B JV LX4/11	6495 / HILL, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		62.00
Total for 11-08692							\$62.00
11-08693	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS VTRK4/1 2	6114 / TAYLOR, TRACY	CF	BTHS ATHLETICS OFFICIALS		126.00
Total for 11-08693							\$126.00
11-08694	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV 4294 / GARNER, LYNNE LX		CF	BTHS ATHLETICS OFFICIALS		83.00
Total for 11-08694							\$83.00
11-08696	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GV 4352 / KARAFOTAKIS, DIMITRIOUS LX4/15		CF	BTHS ATHLETICS OFFICIALS		83.00
Total for 11-08696							\$83.00
11-08697	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G JV LX	5904 / HUNT, CHRIS	CF	BTHS ATHLETICS OFFICIALS		56.00
Total for 11-08697							\$56.00
11-08698	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G JVLX	5360 / BITSKO, GREGORY	CF	BTHS ATHLETICS OFFICIALS		56.00
Total for 11-08698							\$56.00
11-08699	11-190-100-610-16-000/ BMHS-Supplies	1652579, 1730857	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		275.93
Total for 11-08699							\$275.93

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Run on 06/14/2011 at 03:41:44 PM

Page 55

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08700	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS	5598 / KUNZMAN, KEVIN	CF	LRMS ATHLETICS OFFICIALS		75.00
		BASEBLL					
		5/6					
			Total for 11-08700				\$75.00
11-08701	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS G	5926 / FATA, ANGELO J.	CF	LRMS ATHLETICS OFFICIALS		75.00
		SOFTBLL					
			Total for 11-08701				\$75.00
11-08702	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS	5447 / PURCARO, JR. LOUIS	CF	LRMS ATHLETICS OFFICIALS		180.00
		TRK5/12,					
		5/13					
			Total for 11-08702				\$180.00
11-08703	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS	4175 / DEMAREST, JAY W.	CF	LRMS ATHLETICS OFFICIALS		90.00
		TRKMEE					
		T5/12					
			Total for 11-08703				\$90.00
11-08704	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS	4790 / MELE, FRANK J.	CF	LRMS ATHLETICS OFFICIALS		90.00
		TRK 5/12					
			Total for 11-08704				\$90.00
11-08705	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS	4207 / TEUFEL, BARBARA L.	CF	LRMS ATHLETICS OFFICIALS		90.00
		TRK5/12					
			Total for 11-08705				\$90.00
11-08706	11-401-100-610-10-041/ BTHS-DRAMA	26766	1177 / AWARDS OF BRICK	CF	BTHS-DRAMA		254.00
			Total for 11-08706				\$254.00
11-08710	11-401-100-610-10-041/ BTHS-DRAMA	26767	1177 / AWARDS OF BRICK	CF	BTHS-DRAMA		20.00
			Total for 11-08710				\$20.00
11-08711	11-150-100-320-99-000/ CONTRACTED BEDSIDE	127485	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		252.00
		NH 4/8					
			Total for 11-08711				\$252.00
11-08712	11-150-100-320-99-000/ CONTRACTED BEDSIDE	2011-083	6536 / THE SCHOOL DISTRICT OF	CF	CONTRACTED BEDSIDE		97.12
		JT	PHILADELPHIA				
			Total for 11-08712				\$97.12

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Run on 06/14/2011 at 03:41:44 PM

Page 56

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08714	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	200144976	1930 / INNOVATIVE LEARNING CONCEPTS, INC.	CF	SUPPLIES SEPT-JUN		611.60
Total for 11-08714							\$611.60
11-08716	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	2248	3457 / WOOD-CORR, INC.	CF	MAINT-CONTRACTED REPAIR		700.00
Total for 11-08716							\$700.00
11-08718	11-000-263-610-65-000/ Grounds-Supplies	34384	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		553.74
Total for 11-08718							\$553.74
11-08719	11-000-262-420-63-000/ CUSTODIAL-EQUIP REPAIR	43340	6241 / ATRA JANITORIAL SUPPLY CO., INC.	CF	CUSTODIAL-EQUIP REPAIR		32.50
Total for 11-08719							\$32.50
11-08720	60-910-310-420-67-000/ Cafe repair	BTHS 5/31	2649 / P & R HOOD CLEANING	CF	Cafe repair		225.00
Total for 11-08720							\$225.00
11-08721	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	7128M	3564 / WOLFINGTON BODY COMPANY	CF	Trans-Tires,Tubes,Parts		212.22
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	7260M	3564 / WOLFINGTON BODY COMPANY	CF	Trans-Tires,Tubes,Parts		53.71
	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	16186	3564 / WOLFINGTON BODY COMPANY	CF	TRANS.-REPAIR & MAINT.		92.28
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	16186	3564 / WOLFINGTON BODY COMPANY	CF	Trans-Tires,Tubes,Parts		66.62
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	7849M	3564 / WOLFINGTON BODY COMPANY	CF	Trans-Tires,Tubes,Parts		426.51
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	8147M	3564 / WOLFINGTON BODY COMPANY	CF	Trans-Tires,Tubes,Parts		320.18
	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	14460	3564 / WOLFINGTON BODY COMPANY	CF	TRANS.-REPAIR & MAINT.		278.04
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	14460	3564 / WOLFINGTON BODY COMPANY	CF	Trans-Tires,Tubes,Parts		9.40
	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	14461	3564 / WOLFINGTON BODY COMPANY	CF	TRANS.-REPAIR & MAINT.		61.52
Total for 11-08721							\$1,520.48
11-08723	11-000-270-593-66-000/ Trans-Misc Purch Svc	159852	6506 / SEABOARD FIRE & SAFETY EQUIPMENT CO.	CF	Trans-Misc Purch Svc		1,185.00

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Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08723	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	159852	6506 / SEABOARD FIRE & SAFETY EQUIPMENT CO.	CF	Trans-Tires,Tubes,Parts		763.80
Total for 11-08723							\$1,948.80
11-08725	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	277855,2	1164 / ATLAS WELDING SUPPLY COMPANY	CF	Trans-Tires,Tubes,Parts		178.06
	11-000-270-800-66-000/ Trans-Other Objects	277855,2	1164 / ATLAS WELDING SUPPLY COMPANY	CF	Trans-Other Objects		40.50
Total for 11-08725							\$218.56
11-08726	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	104655	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		119.88
Total for 11-08726							\$119.88
11-08729	11-000-270-593-66-000/ Trans-Misc Purch Svc	6654	3276 / TONK'S WASTE OIL SERVICE, LLC	CF	Trans-Misc Purch Svc		25.00
Total for 11-08729							\$25.00
11-08730	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	ARV/1451	3004 / SNAP-ON INDUSTRIAL	CF	Trans-Tires,Tubes,Parts		21.55
Total for 11-08730							\$21.55
11-08731	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	7254591	6000 / CRAFT OIL CORP.	CF	Trans-Tires,Tubes,Parts		33.99
Total for 11-08731							\$33.99
11-08735	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	5/3,5/5,5/	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		3,646.78
Total for 11-08735							\$3,646.78
11-08736	20-270-200-500-03-000/ OTHER PURCH SERV SEP-JUN	MILES	5658 / DIGRIGOLI, KATHLEEN	CF	OTHER PURCH SERV SEP-JUN		11.16
Total for 11-08736							\$11.16
11-08737	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	5/10,5/12,	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		5,437.77
Total for 11-08737							\$5,437.77
11-08741	20-250-100-600-99-000/ SUPPLIES SEPT-JUN	2615288	2204 / LINGUI SYSTEMS INC.	CF	SUPPLIES SEPT-JUN		430.00
Total for 11-08741							\$430.00

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

Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08743	11-190-100-610-16-000/ BMHS-Supplies	1866863	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		93.38
			Total for 11-08743				\$93.38
11-08744	11-190-100-610-16-000/ BMHS-Supplies	1866852	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		31.47
			Total for 11-08744				\$31.47
11-08745	11-000-261-610-64-001/ MAINT. SUPPLIES	86930181	2332 / MCMaster-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		31.06
			Total for 11-08745				\$31.06
11-08746	11-000-261-610-64-001/ MAINT. SUPPLIES	30945025	5140 / MONMOUTH UNITED REFRIGERATION INC.	CF	MAINT. SUPPLIES		191.68
			Total for 11-08746				\$191.68
11-08747	11-000-270-518-66-000/ MOESC SP ED TRANSPORT	APRIL	2404 / MONMOUTH-OCEAN ROUTES. EDUCATIONAL SERVICES	CF	MOESC SP ED TRANSPORT		155,179.43
			Total for 11-08747				\$155,179.43
11-08748	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC11-6 6	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,340.00
			Total for 11-08748				\$1,340.00
11-08749	11-000-261-610-64-001/ MAINT. SUPPLIES	287990	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		537.93
			Total for 11-08749				\$537.93
11-08750	11-000-219-610-99-000/ Sp Svc - Supplies	10869071 5,108804 532	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		40.54
			Total for 11-08750				\$40.54
11-08751	11-000-262-329-63-000/ CONSULTANT/ENVIRONMENTAL	11036973 0	4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		30.00
			Total for 11-08751				\$30.00
11-08752	11-000-262-329-63-000/ CONSULTANT/ENVIRONMENTAL	11035831 0	4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		30.00
			Total for 11-08752				\$30.00
11-08753	11-000-263-420-65-000/ GROUNDS-REPAIR	14895	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS-REPAIR		225.00

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Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-08753							\$225.00
11-08754	11-000-263-610-65-000/ Grounds-Supplies	103934	5953 / BRICK NAPA	CF	Grounds-Supplies		27.49
Total for 11-08754							\$27.49
11-08756	11-000-240-500-38-001/ PLC-OTHER PURCH SERV	7597	1519 / DATA-GUARD, INC.	CF	PLC-OTHER PURCH SERV		80.00
Total for 11-08756							\$80.00
11-08758	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	1026840	1895 / HOME DEPOT	CF	Cognitive Mod-BHS-Suppli		166.90
Total for 11-08758							\$166.90
11-08759	20-250-200-500-99-000/ TRAINING SEPT-JUN	MAY MILES	3696 / RAIMONDO, SUZANNE	CF	TRAINING SEPT-JUN		41.54
Total for 11-08759							\$41.54
11-08764	11-000-262-329-63-000/ CONSULTANT/ENVIRONMENTAL	11060575 0	4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		410.00
Total for 11-08764							\$410.00
11-08770	60-910-310-420-67-000/ Cafe repair	9245	3660 / PATRICK T. KERWIN, INC.	CF	Cafe repair		112.50
	60-910-310-610-67-000/ CAFE SUPPLIES	9245	3660 / PATRICK T. KERWIN, INC.	CF	CAFE SUPPLIES		26.00
Total for 11-08770							\$138.50
11-08771	11-150-100-320-99-000/ CONTRACTED BEDSIDE	INVFR12 7 F.G APR/MAY	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	CONTRACTED BEDSIDE		2,070.00
Total for 11-08771							\$2,070.00
11-08773	11-000-270-593-66-000/ Trans-Misc Purch Svc	REIMB FINGERP RT.	6540 / COLEMAN, LINDA	CF	Trans-Misc Purch Svc		36.30
Total for 11-08773							\$36.30
11-08774	20-231-100-300-03-000/ PURCHASED SERV SEPT-JUN	MARCH3- APRIL30	1264 / BRICK TWP. BOARD OF EDUCATION	CF	PURCHASED SERV SEPT-JUN		27,781.77
Total for 11-08774							\$27,781.77
11-08778	11-000-261-610-64-001/ MAINT. SUPPLIES	46614	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		620.00
Total for 11-08778							\$620.00
11-08779	11-000-261-610-64-001/ MAINT. SUPPLIES	86927736	2332 / MCMMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		19.17

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Run on 06/14/2011 at 03:41:44 PM

Page 60

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
Total for 11-08779							\$19.17
11-08782	20-231-100-300-03-000/ PURCHASED SERV SEPT-JUN	20110501	6542 / 1 TO 1 TUTOR, LLC	CF	PURCHASED SERV SEPT-JUN		1,350.00
Total for 11-08782							\$1,350.00
11-08785	20-250-200-500-99-000/ TRAINING SEPT-JUN	MAY	4047 / SIRICO, ANN	CF	TRAINING SEPT-JUN		41.85
Total for 11-08785							\$41.85
11-08786	11-000-262-329-63-000/ CONSULTANT/ENVIRONMENTAL	11024772	4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		800.00
Total for 11-08786							\$800.00
11-08787	11-000-261-610-64-001/ MAINT. SUPPLIES	288177	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		95.04
Total for 11-08787							\$95.04
11-08788	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	10958	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		181.50
Total for 11-08788							\$181.50
11-08792	20-250-200-500-99-000/ TRAINING SEPT-JUN	MAY	3906 / AUTH, LISA	CF	TRAINING SEPT-JUN		32.66
Total for 11-08792							\$32.66
11-08794	20-250-200-500-99-000/ TRAINING SEPT-JUN	MAY	3784 / DEROSA, LYDIA	CF	TRAINING SEPT-JUN		89.28
Total for 11-08794							\$89.28
11-08796	11-000-230-331-00-000/ Legal Fees	13242	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		7,293.00
Total for 11-08796							\$7,293.00
11-08797	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRIL	2859 / MAGOVERN, ROBYN	CF	TRAINING SEPT-JUN		62.86
Total for 11-08797							\$62.86
11-08801	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	3348	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		351.00
Total for 11-08801							\$351.00
11-08805	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	6032	1516 / DASH AUTO AIR, INC.	CF	TRANS.-REPAIR & MAINT.		355.00
Total for 11-08805							\$355.00

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Run on 06/14/2011 at 03:41:44 PM

Page 61

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08806	11-000-230-610-00-001/ Bd Secr-Supplies	5/26	4752 / OCASA/RECOGNITION STUDEN PROGRAM T RECOGN	CF	Bd Secr-Supplies		32.00
Total for 11-08806							\$32.00
11-08809	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	MAY	3603 / VERIZON WAN CIRCUIT S	CF	COMMUNICATIONS/TELEPHONE		17,386.00
Total for 11-08809							\$17,386.00
11-08810	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	9542	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,458.00
Total for 11-08810							\$1,458.00
11-08811	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73278530	3371 / VERIZON 0088656Y MAY	CF	COMMUNICATIONS/TELEPHONE		6,695.26
	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73226225	3371 / VERIZON 0000024Y MAY	CF	COMMUNICATIONS/TELEPHONE		5,360.47
	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73226274	3371 / VERIZON 5128166Y MAY	CF	COMMUNICATIONS/TELEPHONE		28.78
Total for 11-08811							\$12,084.51
11-08813	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	201Z42-0	3371 / VERIZON 13999925 YMAY	CF	COMMUNICATIONS/TELEPHONE		1,884.01
Total for 11-08813							\$1,884.01
11-08814	20-250-200-500-99-000/ TRAINING SEPT-JUN	APRILMIL	1663 / KARDELL PSY.D, EDWARD G. ES	CF	TRAINING SEPT-JUN		42.00
Total for 11-08814							\$42.00
11-08816	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7-502-981	1731 / FEDEX 58	CF	POSTAGE/UPS/FED. EX		29.22
Total for 11-08816							\$29.22

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Run on 06/14/2011 at 03:41:44 PM

Page 62

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08817	11-000-230-331-00-000/ Legal Fees	291297,9 8,99	4905 / CAPEHART & SCATCHARD PA	CF	Legal Fees		648.00
Total for 11-08817							\$648.00
11-08818	11-000-261-610-64-001/ MAINT. SUPPLIES	95517279 78	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		299.78
Total for 11-08818							\$299.78
11-08820	11-000-262-610-63-000/ Custodial-Supplies	10174269 31	6545 / LAB SAFETY SUPPLY	CF	Custodial-Supplies		468.65
Total for 11-08820							\$468.65
11-08823	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAY MILES.	3678 / KRAUSMAN, JOANNE	CF	TRAVEL-SUPERVISORS		29.39
Total for 11-08823							\$29.39
11-08824	20-250-200-500-99-000/ TRAINING SEPT-JUN	MAY MILES..	3392 / UMINA, VIVIAN P.	CF	TRAINING SEPT-JUN		103.28
Total for 11-08824							\$103.28
11-08825	20-250-200-500-99-000/ TRAINING SEPT-JUN	MAY MILES	2364 / ZUCCARO, MICHAEL	CF	TRAINING SEPT-JUN		18.38
Total for 11-08825							\$18.38
11-08827	11-000-270-593-66-000/ Trans-Misc Purch Svc	5349 5/23 COMPLIANCE	2473 / NATIONAL SAFETY	CF	Trans-Misc Purch Svc		90.00
Total for 11-08827							\$90.00
11-08828	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RT	6547 / SHYMANSKI, ROBERT	CF	Trans-Misc Purch Svc		36.30
Total for 11-08828							\$36.30
11-08829	11-000-262-520-00-001/ INSUR-BOND,LIAB	CON0000 005318	2575 / NJSBAIG	CF	INSUR-BOND,LIAB		399.94
Total for 11-08829							\$399.94
11-08830	11-000-230-590-00-002/ FEES-COOP, PERMITS	FIRE.INS PECT FEES	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		632.50
Total for 11-08830							\$632.50

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Run on 06/14/2011 at 03:41:44 PM

Page 63

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08831	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	5/4,5/25M	6549 / WOLFF, DENISE	CF	BUSINESS OFFICE TRAINING		21.08
		ILES					
		REIMB					
			Total for 11-08831				\$21.08
11-08833	11-000-261-610-64-001/ MAINT. SUPPLIES	37393	1010 / A.R. COMMUNICATIONS	CF	MAINT. SUPPLIES		81.20
			Total for 11-08833				\$81.20
11-08834	11-150-100-320-99-000/ CONTRACTED BEDSIDE	128339	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		168.00
		4/20					
			Total for 11-08834				\$168.00
11-08835	11-150-100-320-99-000/ CONTRACTED BEDSIDE	128344	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		168.00
			Total for 11-08835				\$168.00
11-08837	11-000-270-593-66-000/ Trans-Misc Purch Svc	20111381	2543 / NJ DIVISION OF MOTOR	CF	Trans-Misc Purch Svc		25.00
		3	VEHICLES				
			Total for 11-08837				\$25.00
11-08838	11-000-270-593-66-000/ Trans-Misc Purch Svc	6692	3276 / TONK'S WASTE OIL SERVICE,	CF	Trans-Misc Purch Svc		225.00
			LLC				
			Total for 11-08838				\$225.00
11-08839	20-250-200-500-99-000/ TRAINING SEPT-JUN	MAY	5616 / KAVANAGH, MARIANNE	CF	TRAINING SEPT-JUN		25.23
		MILES					
			Total for 11-08839				\$25.23
11-08840	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	SF0916	5157 / W. B. MASON COMPANY, INC.	CF	SUPERINTENDENT-SUPPLIES		99.90
	11-000-251-610-00-000/ Business Off-Supplies	SF0916	5157 / W. B. MASON COMPANY, INC.	CF	Business Off-Supplies		99.90
			Total for 11-08840				\$199.80
11-08841	30-000-443-390-16-408/ ARCHIT/ ENGIN BMHS	177560	6058 / BIRDSALL ENGINEERING, INC.	CF	ARCHIT/ ENGIN BMHS		3,465.00
			Total for 11-08841				\$3,465.00
11-08842	30-000-443-390-50-408/ archit/engin enrich	177559	6058 / BIRDSALL ENGINEERING, INC.	CF	archit/engin enrich		937.50
			Total for 11-08842				\$937.50
11-08843	30-000-443-390-25-408/ archit/engin vmms	177558	6058 / BIRDSALL ENGINEERING, INC.	CF	archit/engin vmms		2,172.50
			Total for 11-08843				\$2,172.50
11-08844	30-000-443-390-32-408/ ARCHIT/ ENGIN HERB	177557	6058 / BIRDSALL ENGINEERING, INC.	CF	ARCHIT/ ENGIN HERB		1,590.00
			Total for 11-08844				\$1,590.00

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Run on 06/14/2011 at 03:41:44 PM

Page 64

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08848	11-000-291-270-00-005/ DENTAL	JUNEDE NT14,15, 222324	5744 / HORIZON (DENTAL) BLUE CROSS BLUE SHIELD	CF	DENTAL		84,989.39
Total for 11-08848							\$84,989.39
11-08850	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	70613	6550 / MAACO COLLISION REPAIR & AUTO PAINTING	CF	TRANS.-REPAIR & MAINT.		1,500.00
Total for 11-08850							\$1,500.00
11-08851	11-000-270-615-66-001/ supply	423906	1301 / BUS PARTS WAREHOUSE	CF	supply		1,063.80
Total for 11-08851							\$1,063.80
11-08852	20-250-200-500-99-000/ TRAINING SEPT-JUN	MAY MILES	1539 / ROBERTSON, DEBRA	CF	TRAINING SEPT-JUN		16.28
Total for 11-08852							\$16.28
11-08853	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	75107638 5	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		65.84
Total for 11-08853							\$65.84
11-08854	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	28683	6551 / BRUCE'S MACHINE SHOP	CF	TRANS.-REPAIR & MAINT.		225.00
Total for 11-08854							\$225.00
11-08856	11-000-270-593-66-000/ Trans-Misc Purch Svc	35471	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		63.50
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	35471	2035 / JOE'S SERVICE CENTER	CF	Trans-Tires,Tubes,Parts		2.50
Total for 11-08856							\$66.00
11-08857	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	3110A	6520 / MR. DRIVESHAFT	CF	TRANS.-REPAIR & MAINT.		115.00
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	3110A	6520 / MR. DRIVESHAFT	CF	Trans-Tires,Tubes,Parts		135.88
Total for 11-08857							\$250.88
11-08858	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS SOFTBLL	5926 / FATA, ANGELO J.	CF	VMMS ATHLETICS OFFICIALS		75.00
Total for 11-08858							\$75.00
11-08859	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS BASEBLL 5/9	4770 / PURPURO, MATTHEW	CF	VMMS ATHLETICS OFFICIALS		75.00
	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMSSO FTBLL	4770 / PURPURO, MATTHEW	CF	VMMS ATHLETICS OFFICIALS		150.00

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Run on 06/14/2011 at 03:41:44 PM

Page 65

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08859		5/13,26					
Total for 11-08859							\$225.00
11-08861	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS		VMMSBA 4790 / MELE, FRANK J. SEBLL5/1 0	CF	VMMS ATHLETICS OFFICIALS		75.00
Total for 11-08861							\$75.00
11-08862	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS		VMMS 4715 / MCINTIRE, JAMES A. SOFTBLL 5/10	CF	VMMS ATHLETICS OFFICIALS		75.00
Total for 11-08862							\$75.00
11-08865	60-910-310-420-67-000/ Cafe repair	9301	3660 / PATRICK T. KERWIN, INC.	CF	Cafe repair		90.00
	60-910-310-610-67-000/ CAFE SUPPLIES	9301	3660 / PATRICK T. KERWIN, INC.	CF	CAFE SUPPLIES		20.00
Total for 11-08865							\$110.00
11-08866	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAY	3689 / GERY, PATRICIA MILES..	CF	CAFE TRAINING/ TRAVEL		13.95
Total for 11-08866							\$13.95
11-08867	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAY	5204 / DEBLASI, MARGARET MILES	CF	CAFE TRAINING/ TRAVEL		73.14
Total for 11-08867							\$73.14
11-08869	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS		VMMS 5598 / KUNZMAN, KEVIN BASEBLL 5/26	CF	VMMS ATHLETICS OFFICIALS		75.00
Total for 11-08869							\$75.00
11-08873	11-000-270-593-66-000/ Trans-Misc Purch Svc		SW33079 6053 / SUPERIOR WASH 9	CF	Trans-Misc Purch Svc		1,441.00
Total for 11-08873							\$1,441.00
11-08878	11-000-230-610-00-001/ Bd Secr-Supplies		TWV 5/10 1259 / BRICK TOWNSHIP CAFETERIA BDOFED 5/17	CF	Bd Secr-Supplies		124.00
Total for 11-08878							\$124.00
11-08881	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	26841	1177 / AWARDS OF BRICK	CF	BTHS-ADM/OFFICE SUPPLIES		147.00
Total for 11-08881							\$147.00

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Run on 06/14/2011 at 03:41:44 PM

Page 66

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08882	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAY	3674 / ROSE, JACKIE	CF	CAFE TRAINING/ TRAVEL		6.80
		MILES					
			Total for 11-08882				\$6.80
11-08884	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MAY INV	6208 / CORRENTI, BARBARA	CF	CAFE TRAINING/ TRAVEL		14.06
			Total for 11-08884				\$14.06
11-08888	11-000-270-593-66-000/ Trans-Misc Purch Svc	5327	2473 / NATIONAL SAFETY COMPLIANCE	CF	Trans-Misc Purch Svc		1,975.00
			Total for 11-08888				\$1,975.00
11-08891	11-000-270-593-66-000/ Trans-Misc Purch Svc	9201,920 3,9210	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		800.00
			Total for 11-08891				\$800.00
11-08892	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	4691	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		180.00
			Total for 11-08892				\$180.00
11-08894	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	26363	2025 / JIM'S RADIATOR SERVICE	CF	TRANS.-REPAIR & MAINT.		85.00
			Total for 11-08894				\$85.00
11-08897	11-150-100-320-99-000/ CONTRACTED BEDSIDE	FR-137	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	CONTRACTED BEDSIDE		1,530.00
			Total for 11-08897				\$1,530.00
11-08898	11-150-100-320-99-000/ CONTRACTED BEDSIDE	FR-138 6/1	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	CONTRACTED BEDSIDE		2,070.00
			Total for 11-08898				\$2,070.00
11-08901	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	6055	1516 / DASH AUTO AIR, INC.	CF	TRANS.-REPAIR & MAINT.		1,520.00
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	6055	1516 / DASH AUTO AIR, INC.	CF	Trans-Tires,Tubes,Parts		165.00
			Total for 11-08901				\$1,685.00
11-08902	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	163504	2339 / MEINEKE MUFFLERS	CF	TRANS.-REPAIR & MAINT.		124.98
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	163504	2339 / MEINEKE MUFFLERS	CF	Trans-Tires,Tubes,Parts		45.00
			Total for 11-08902				\$169.98
11-08904	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	374715	1053 / AIR BRAKE & EQUIPMENT	CF	Trans-Tires,Tubes,Parts		124.22
			Total for 11-08904				\$124.22

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

Run on 06/14/2011 at 03:41:44 PM

Page 67

Brick Board of Education

Bills And Claims Report By PO Number

062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08914	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	7201YA2 21	3330 / UNITED PARCEL SERVICE	CF	MAINT-CONTRACTED REPAIR		42.08
Total for 11-08914							\$42.08
11-08915	11-000-261-610-64-001/ MAINT. SUPPLIES	288525	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		119.90
Total for 11-08915							\$119.90
11-08919	60-910-310-420-67-000/ Cafe repair	9358	3660 / PATRICK T. KERWIN, INC.	CF	Cafe repair		180.00
	60-910-310-610-67-000/ CAFE SUPPLIES	9358	3660 / PATRICK T. KERWIN, INC.	CF	CAFE SUPPLIES		78.00
Total for 11-08919							\$258.00
11-08920	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	MAY MILES REIMB	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUSINESS OFFICE TRAINING		105.82
Total for 11-08920							\$105.82
11-08926	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGRTP RT REIMB	6189 / LIVERA, ROSARIO	CF	Trans-Misc Purch Svc		36.30
Total for 11-08926							\$36.30
11-08927	11-000-262-420-00-001/ SPECIAL POLICE	5/27 SECURIT ROAD JOB ACCOUNT Y	3754 / TOWNSHIP OF BRICK-PBA	CF	SPECIAL POLICE		1,189.00
Total for 11-08927							\$1,189.00
11-08928	11-000-230-610-00-001/ Bd Secr-Supplies	1168993	1882 / HERFF JONES CAP & GOWN DIVISION	CF	Bd Secr-Supplies		83.60
Total for 11-08928							\$83.60
11-08931	60-910-310-420-67-000/ Cafe repair	9342	3660 / PATRICK T. KERWIN, INC.	CF	Cafe repair		112.50
Total for 11-08931							\$112.50
11-08940	11-190-100-500-10-002/ BTHS/TEACHERS TRAINING	APRIL MILES..	1534 / KRAFT, DEBORAH	CF	BTHS/TEACHERS TRAINING		22.32
Total for 11-08940							\$22.32
11-08941	11-190-100-500-10-002/ BTHS/TEACHERS TRAINING	MAY MILES...	1534 / KRAFT, DEBORAH	CF	BTHS/TEACHERS TRAINING		28.21
Total for 11-08941							\$28.21

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Run on 06/14/2011 at 03:41:44 PM

Brick Board of Education

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062311BdMtg Regular checks Batch 50

va_bill4.5
05/31/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
11-08944	11-000-262-420-00-001/ SPECIAL POLICE	5/6,16,26,27	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	SPECIAL POLICE		2,706.00
Total for 11-08944							\$2,706.00
11-08947	11-000-270-800-66-000/ Trans-Other Objects	7201YA2 31	3330 / UNITED PARCEL SERVICE	CF	Trans-Other Objects		25.43
Total for 11-08947							\$25.43
11-08951	11-000-262-420-00-002/ Equip Service & Repair	24037	1080 / ALTERNATIVE MICROGRAPHIC INC.	CF	Equip Service & Repair		630.00
Total for 11-08951							\$630.00
11-08957	11-000-221-800-03-000/ Gr 6-12-Other Objects	75176594 1	1731 / FEDEX	CF	Gr 6-12-Other Objects		28.41
Total for 11-08957							\$28.41
11-08969	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	231528	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		578.00
Total for 11-08969							\$578.00
11-08975	11-000-240-530-10-000/ BTHS-POSTAGE & OTHER SER	7201YA2 11	3330 / UNITED PARCEL SERVICE	CF	BTHS-POSTAGE & OTHER SER		27.42
Total for 11-08975							\$27.42
11-08984	11-000-262-490-00-000/ Water & Sewer	APRIL/M AY	2097 / KEPWEL SPRING WATER COMPANY	CF	Water & Sewer		1,605.00
	11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	APRIL/M AY	2097 / KEPWEL SPRING WATER COMPANY	CF	ADM/EQUIPMENT RENTAL		135.00
Total for 11-08984							\$1,740.00
11-08986	11-000-230-590-00-002/ FEES-COOP, PERMITS	F-216000 220 6/16	2542 / NJ DIVISION OF FIRE SAFE	CF	FEES-COOP, PERMITS		2,274.00
Total for 11-08986							\$2,274.00
Total for Pending Payments							\$2,501,270.97

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Run on 06/14/2011 at 03:41:44 PM

Page 69

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.5
05/31/2011

062311BdMtg Regular checks Batch 50

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		\$400.00			\$400.00
	10	11	\$1,978,043.64				\$1,978,043.64
	10	12	\$2,975.00				\$2,975.00
	Fund 10	TOTAL	\$1,981,018.64	\$400.00			\$1,981,418.64
	20	20	\$376,538.76				\$376,538.76
	30	30	\$35,919.78				\$35,919.78
	60	60	\$103,586.14	\$6.15			\$103,592.29
	65	65	\$3,325.25	\$476.25			\$3,801.50
	GRAND	TOTAL	\$2,500,388.57	\$882.40	\$0.00	\$0.00	\$2,501,270.97

Chairman Finance Committee

Member Finance Committee
