

Brick Board of Education

Bills And Claims Report By PO Number

121511BdMtg regular checks Batch 50

va_bill4.5
11/30/2011

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
NAP Check	CR:65-101- DR:65-491-01		6817 / LETTICE, DOREEN	CF	refund best prog		159.79
	CR:60-101- DR:60-491-01		6803 / KEAN, GALINA	CF	pos cafe refund		21.75
	CR:60-101- DR:60-491-01		6818 / FARRELLY, JANET	CF	pos cafe refund		10.40
	CR:65-101- DR:65-491-01		6803 / KEAN, GALINA	CF	refund best program		26.00
Total for NAP Check							\$217.94
11-08404	P1-000-100-561-99-000/ Tuition-Regular-In State	KR.OUT	6497 / VILLAGE SCHOOL	CF	Tuition-Regular-In State		6,117.00
		OF					
		DISTRIC					
		T					
Total for 11-08404							\$6,117.00
12-00493	11-190-100-610-33-000/ LMS-SUPPLIES	1134667	3354 / VALIANT IMC	CF	SUPPLIES		922.71
	11-190-100-610-33-000/ LMS-SUPPLIES	1134512	3354 / VALIANT IMC	CF	SUPPLIES		91.39
	11-190-100-610-33-000/ LMS-SUPPLIES	1143389	3354 / VALIANT IMC	CF	SUPPLIES		113.64
	11-190-100-610-33-000/ LMS-SUPPLIES	1147421	3354 / VALIANT IMC	CF	SUPPLIES		74.10
Total for 12-00493							\$1,201.84
12-00498	11-190-100-610-25-000/ VMMS-Supplies	1134562	3354 / VALIANT IMC	CF	SUPPLIES		88.00
	11-190-100-610-25-000/ VMMS-Supplies	1134693	3354 / VALIANT IMC	CF	SUPPLIES		610.16
	11-190-100-610-25-000/ VMMS-Supplies	1140345	3354 / VALIANT IMC	CF	SUPPLIES		632.00
	11-190-100-610-25-000/ VMMS-Supplies	1141790	3354 / VALIANT IMC	CF	SUPPLIES		491.25
	11-190-100-610-25-000/ VMMS-Supplies	1148153	3354 / VALIANT IMC	CF	SUPPLIES		115.34
Total for 12-00498							\$1,936.75
12-00500	11-190-100-610-25-000/ VMMS-Supplies	1135588	3354 / VALIANT IMC	CF	SUPPLIES		19.68
Total for 12-00500							\$19.68
12-00513	11-000-270-615-66-001/ supply	1138502	3354 / VALIANT IMC	CF	SUPPLIES		161.00
Total for 12-00513							\$161.00
12-00519	11-190-100-610-20-000/ LRMS-Supplies	64109	2891 / S.A.N.E.	CF	SUPPLIES		577.85
Total for 12-00519							\$577.85
12-00543	11-190-100-610-30-000/ DPR-SUPPLIES	397267	2455 / NASCO	CF	SUPPLIES		947.09
Total for 12-00543							\$947.09
12-00549	11-190-100-610-32-000/ Herb-Supplies	82740	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		36.59
Total for 12-00549							\$36.59

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Pending Payments							
12-00563	11-190-100-610-20-000/ LRMS-Supplies	389273	2455 / NASCO	CF	SUPPLIES		29.69
Total for 12-00563							\$29.69
12-00564	11-190-100-610-33-000/ LMS-SUPPLIES	82745	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		339.96
Total for 12-00564							\$339.96
12-00590	11-190-100-610-25-000/ VMMS-Supplies	9757890	1564 / DICK BLICK COMPANY	CF	SUPPLIES		980.32
Total for 12-00590							\$980.32
12-00608	11-190-100-610-10-000/ BTHS-SUPPLIES	397273	2455 / NASCO	CF	SUPPLIES		1,292.32
Total for 12-00608							\$1,292.32
12-00630	11-190-100-610-16-000/ BMHS-Supplies	400081,4 14102,47 8988	2455 / NASCO	CF	SUPPLIES		821.02
Total for 12-00630							\$821.02
12-00672	11-000-222-610-30-000/ DPR - LIBRARY SUPPLIES	82738	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		38.59
Total for 12-00672							\$38.59
12-00673	11-000-222-610-30-000/ DPR - LIBRARY SUPPLIES	4323842	1889 / HIGHSMITH COMPANY INC.	CF	SUPPLIES		454.77
Total for 12-00673							\$454.77
12-00674	11-000-222-610-20-000/ LRMS-LIBRARY SUPPLIES	82744,00 171	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		270.56
Total for 12-00674							\$270.56
12-00677	11-000-222-610-33-000/ LMS - LIBRARY SUPPLIES	82746	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		38.16
Total for 12-00677							\$38.16
12-00678	11-000-222-610-33-000/ LMS - LIBRARY SUPPLIES	4365301	1889 / HIGHSMITH COMPANY INC.	CF	SUPPLIES		351.02
Total for 12-00678							\$351.02
12-00688	11-190-100-610-25-000/ VMMS-Supplies	82734,00 170	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		162.82
Total for 12-00688							\$162.82
12-00697	11-190-100-610-20-000/ LRMS-Supplies	65157	3310 / TULNOY LUMBER, INC.	CF	SUPPLIES		233.73
Total for 12-00697							\$233.73
12-00722	11-190-100-610-30-000/ DPR-SUPPLIES	11002250 7	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		90.10

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Pending Payments							
Total for 12-00722							\$90.10
12-00761	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	11002257	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		171.47
		0					
	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	11104272	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		13.19
		4					
Total for 12-00761							\$184.66
12-00779	11-190-100-610-20-000/ LRMS-Supplies	94128940	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		989.09
Total for 12-00779							\$989.09
12-00780	11-190-100-610-20-000/ LRMS-Supplies	30810107	3044 / SPORTIME	CF	SUPPLIES		522.40
		8973					
	11-190-100-610-20-000/ LRMS-Supplies	20810727	3044 / SPORTIME	CF	SUPPLIES		144.48
		6663					
Total for 12-00780							\$666.88
12-00781	11-190-100-610-20-000/ LRMS-Supplies	430565	2455 / NASCO	CF	SUPPLIES		277.14
	11-190-100-610-20-000/ LRMS-Supplies	408524	2455 / NASCO	CF	SUPPLIES		49.18
Total for 12-00781							\$326.32
12-00782	11-190-100-610-33-000/ LMS-SUPPLIES	94193010	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		436.46
Total for 12-00782							\$436.46
12-00783	11-190-100-610-33-000/ LMS-SUPPLIES	30810108	3044 / SPORTIME	CF	SUPPLIES		195.18
		7948					
Total for 12-00783							\$195.18
12-00807	11-190-100-610-20-000/ LRMS-Supplies	47752803	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		37.57
	11-190-100-610-20-000/ LRMS-Supplies	47754805	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		89.80
	11-190-100-610-20-000/ LRMS-Supplies	47756346	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		36.85
	11-190-100-610-20-000/ LRMS-Supplies	47766426	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		25.00
	11-190-100-610-20-000/ LRMS-Supplies	47774221	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		25.65

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12-00807	11-190-100-610-20-000/ LRMS-Supplies	47777356	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		15.74
Total for 12-00807							\$230.61
12-00838	11-190-100-610-25-000/ VMMS-Supplies	46870074	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		120.64
Total for 12-00838							\$120.64
12-00925	11-190-100-610-16-000/ BMHS-Supplies	397582,4 91709	2455 / NASCO	CF	SUPPLIES		10.13
Total for 12-00925							\$10.13
12-00927	11-190-100-610-16-000/ BMHS-Supplies	47163810 ,4755564 9	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		631.87
Total for 12-00927							\$631.87
12-00976	11-190-100-610-16-000/ BMHS-Supplies	437488,5 29372,40 0295	2455 / NASCO	CF	SUPPLIES		408.65
Total for 12-00976							\$408.65
12-00986	11-190-100-610-20-000/ LRMS-Supplies	4365,521 1,5264	2917 / SATCO SUPPLY	CF	SUPPLIES		1,711.72
Total for 12-00986							\$1,711.72
12-00991	11-190-100-610-25-000/ VMMS-Supplies	257533	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		309.26
Total for 12-00991							\$309.26
12-00992	11-190-100-610-25-000/ VMMS-Supplies	4666,526 3	2917 / SATCO SUPPLY	CF	SUPPLIES		499.26
Total for 12-00992							\$499.26
12-01053	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	93983499	2843 / RIDDELL/ALL AMERICAN	CF	SUPPLIES		550.40
Total for 12-01053							\$550.40
12-01058	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	43259	6556 / WAVE ONE SPORTS INC.	CF	SUPPLIES		1,920.00
Total for 12-01058							\$1,920.00
12-01064	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	15982	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		396.70
Total for 12-01064							\$396.70

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Pending Payments							
12-01068	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	S1211908	2786 / PYRAMID SCHOOL PRODUCTS	CF	SUPPLIES		24.72
		.001					
					Total for 12-01068		\$24.72
12-01074	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	1896701	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		10.50
					Total for 12-01074		\$10.50
12-01075	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	431464	1665 / EFINGER SPORTING GOODS COMPANY	CF	SUPPLIES		11.85
					Total for 12-01075		\$11.85
12-01077	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	15981	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		36.70
					Total for 12-01077		\$36.70
12-01082	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	6685	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		673.20
					Total for 12-01082		\$673.20
12-03528	11-190-100-610-10-000/ BTHS-SUPPLIES	M461814	2925 / SCHOLASTIC MAGAZINES	CF	BTHS-SUPPLIES		175.78
		1					
					Total for 12-03528		\$175.78
12-03532	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1116,111	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		1,360.00
		7					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1114,111	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		945.00
		5					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1106-110	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		1,290.00
		9					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1110-111	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		1,427.50
		2					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1113	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		540.00
					Total for 12-03532		\$5,562.50
12-03533	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	OCT2011	2315 / SAPORITO, MAUREEN	CF	OTHER SVC.SUP.EXTRA-ORD.		5,460.00
					Total for 12-03533		\$5,460.00
12-03534	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	NOV	6210 / ADVANCE EDUCATION ASSIST ADVISEMENT TECH	CF	OTHER SVC.SUP.EXTRA-ORD.		6,987.00
					Total for 12-03534		\$6,987.00

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Pending Payments							
12-03539	20-250-100-500-99-000/ TUITION SEPT-JUNE	1419	4605 / ARC - OCEAN COUNTY	CF	student tuition		1,400.00
		OCT	CHAPTER, INC.				
		TUITION					
Total for 12-03539							\$1,400.00
12-03540	11-000-100-566-99-000/ TUITION-PRIVATE SCH	KF OCT	1591 / DOUGLASS DEVELOPMENT	CF	TUITION-PRIVATE SCH		9,806.00
			DISABILITY CTR.				
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	AG OCT	1591 / DOUGLASS DEVELOPMENT	CF	TUITION-PRIVATE SCH		9,806.00
			DISABILITY CTR.				
Total for 12-03540							\$19,612.00
12-03544	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	10142	3535 / J. MICHAEL TECHNOLOGY	CF	TECH CONSULTANTS MAINT		2,880.00
		12/22	ASSOCIATES LLC				
Total for 12-03544							\$2,880.00
12-03547	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	S-360344	3138 / SYSTEMS 3000 INC.	CF	SOFTWARE-ACCT,P/R, HR		13,495.00
		5 DEC2					
Total for 12-03547							\$13,495.00
12-03553	11-000-222-610-30-000/ DPR - LIBRARY SUPPLIES	4348682	1889 / HIGHSMITH COMPANY INC.	CF	DPR - LIBRARY SUPPLIES		5,520.24
Total for 12-03553							\$5,520.24
12-03563	11-190-100-610-30-000/ DPR-SUPPLIES	113612-0	2469 / NATIONAL GEOGRAPHIC	CF	DPR-SUPPLIES		434.50
		3563	EXPLORER				
Total for 12-03563							\$434.50
12-03564	11-190-100-610-30-000/ DPR-SUPPLIES	29064636	3266 / TIME FOR KIDS	CF	DPR-SUPPLIES		420.00
		54 08/10					
Total for 12-03564							\$420.00
12-03568	11-190-100-610-30-000/ DPR-SUPPLIES	62367421	5948 / MCGRAW-HILL COMPANIES -	CF	DPR-SUPPLIES		2,441.69
		002	MATH DIVISION				
	11-190-100-610-30-000/ DPR-SUPPLIES	62374956	5948 / MCGRAW-HILL COMPANIES -	CF	DPR-SUPPLIES		35.28
		001	MATH DIVISION				
Total for 12-03568							\$2,476.97
12-03570	11-190-100-610-30-000/ DPR-SUPPLIES	94742526	1860 / HARCOURT, INC.	CF	DPR-SUPPLIES		1,524.16
		3					
Total for 12-03570							\$1,524.16

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Pending Payments							
12-03574	11-190-100-610-30-000/ DPR-SUPPLIES	94742526 2	1860 / HARCOURT, INC.	CF	DPR-SUPPLIES		2,591.45
Total for 12-03574							\$2,591.45
12-03575	11-190-100-610-30-000/ DPR-SUPPLIES	M463947 9	2925 / SCHOLASTIC MAGAZINES	CF	DPR-SUPPLIES		561.00
Total for 12-03575							\$561.00
12-03579	11-190-100-610-30-000/ DPR-SUPPLIES	62784956 001	5948 / MCGRAW-HILL COMPANIES - MATH DIVISION	CF	DPR-SUPPLIES		5,310.11
Total for 12-03579							\$5,310.11
12-03581	11-190-100-610-30-000/ DPR-SUPPLIES	29064636 58/10	3266 / TIME FOR KIDS	CF	DPR-SUPPLIES		210.00
Total for 12-03581							\$210.00
12-03596	11-000-222-800-10-000/ BTHS-LIBRARY-OTHER OBJEC	17224621	3566 / GALE CENGAGE LEARNING	CF	BTHS-LIBRARY-OTHER OBJEC		100.00
	11-000-222-800-10-000/ BTHS-LIBRARY-OTHER OBJEC	17270010	3566 / GALE CENGAGE LEARNING	CF	BTHS-LIBRARY-OTHER OBJEC		3,323.95
	11-000-222-800-10-000/ BTHS-LIBRARY-OTHER OBJEC	17300384	3566 / GALE CENGAGE LEARNING	CF	BTHS-LIBRARY-OTHER OBJEC		2,100.00
Total for 12-03596							\$5,523.95
12-03601	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	4043201	5705 / IDESCO CORPORATION	CF	EHY/ADM/OFFICE SUPPLIES		285.00
Total for 12-03601							\$285.00
12-03610	11-000-218-610-10-000/ BTHS GUIDANCE SUPPLIES	INV ABC10/3	1217 / NJACAC	CF	BTHS GUIDANCE SUPPLIES		825.00
Total for 12-03610							\$825.00
12-03619	11-204-100-610-30-000/ Learn/Lang Dis-DP-Suppli	M463947 6	2925 / SCHOLASTIC MAGAZINES	CF	Learn/Lang Dis-DP-Suppli		168.30
Total for 12-03619							\$168.30
12-03622	11-190-100-610-10-000/ BTHS-SUPPLIES	47119027 ,4729830 1	2915 / SARGENT WELCH/VWR	CF	BTHS-SUPPLIES		581.39
Total for 12-03622							\$581.39
12-03623	11-204-100-610-30-000/ Learn/Lang Dis-DP-Suppli	3572030	2812 / REALLY GOOD STUFF, INC.	CF	Learn/Lang Dis-DP-Suppli		150.64
Total for 12-03623							\$150.64

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12-03630	11-000-217-610-99-000/ Auditory Impair-SpSvc-Su	46350MII 00001030	1620 / DYNAVOX/MAYER-JOHNSON	CF	Auditory Impair-SpSvc-Su		1,360.00
	12-207-100-730-99-000/ AUDITORY IMPAIR EQUIP.	46350MII 00001030	1620 / DYNAVOX/MAYER-JOHNSON	CF	AUDITORY IMPAIR EQUIP.		8,420.00
Total for 12-03630							\$9,780.00
12-03631	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	11241	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,634.01
Total for 12-03631							\$1,634.01
12-03643	11-190-100-610-30-000/ DPR-SUPPLIES	31947	3146 / TANNER NORTH JERSEY	CF	DPR-SUPPLIES		2,360.31
Total for 12-03643							\$2,360.31
12-03650	11-190-100-610-31-000/ EHY-Supplies	1147808	3354 / VALIANT IMC	CF	EHY-Supplies		130.00
Total for 12-03650							\$130.00
12-03654	11-190-100-610-25-000/ VMMS-Supplies	ZKZ7965	1346 / CDW GOVERNMENT, INC.	CF	VMMS-Supplies		578.86
Total for 12-03654							\$578.86
12-03662	11-000-218-800-16-000/ BMHS GUIDANCE OTHER	0975	2012 / JERSEY SHORE COUNCIL	CF	BMHS GUIDANCE OTHER		1,269.00
Total for 12-03662							\$1,269.00
12-03666	11-190-100-610-10-000/ BTHS-SUPPLIES	47086128 ,4731252 6	2915 / SARGENT WELCH/VWR	CF	BTHS-SUPPLIES		478.54
Total for 12-03666							\$478.54
12-03712	11-190-100-610-30-000/ DPR-SUPPLIES	5121519 9/8	3418 / WEEKLY READER CORPORATION	CF	DPR-SUPPLIES		472.00
Total for 12-03712							\$472.00
12-03713	11-204-100-610-25-000/ Learn/Lang Dis-VMMS-Supp	48031	3084 / STEVENSON LEARNING SKILLS, INC.	CF	Learn/Lang Dis-VMMS-Supp		279.13
Total for 12-03713							\$279.13
12-03733	11-190-100-610-25-000/ VMMS-Supplies	219686,2 19622	2092 / KELVIN ELECTRONICS, INC.	CF	VMMS-Supplies		3,368.75
Total for 12-03733							\$3,368.75
12-03737	11-204-100-610-34-000/ MIDST - LLD SUPPLIES	62257803 001	5948 / MCGRAW-HILL COMPANIES - MATH DIVISION	CF	MIDST - LLD SUPPLIES		1,294.36

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Pending Payments							
12-03737	11-204-100-640-34-000/ MIDST./LLD TEXTBOOKS	62257803	5948 / MCGRAW-HILL COMPANIES -	CF	MIDST./LLD TEXTBOOKS		133.25
		001	MATH DIVISION				
Total for 12-03737							\$1,427.61
12-03742	11-190-100-610-30-000/ DPR-SUPPLIES	62369131	2323 / MCGRAW-HILL COMPANIES	CF	DPR-SUPPLIES		435.95
		001					
	11-190-100-610-30-000/ DPR-SUPPLIES	62734875	2323 / MCGRAW-HILL COMPANIES	CF	DPR-SUPPLIES		379.20
		001					
Total for 12-03742							\$815.15
12-03751	11-000-222-800-25-000/ VMMS-Library-Other Objec	967003	5958 / FOLLETT SOFTWARE	CF	VMMS-Library-Other Objec		296.25
			COMPANY				
Total for 12-03751							\$296.25
12-03754	11-000-222-800-30-000/ DPR-LIBRARY-OTHER OBJECT	966796	5958 / FOLLETT SOFTWARE	CF	DPR-LIBRARY-OTHER OBJECT		296.25
			COMPANY				
Total for 12-03754							\$296.25
12-03761	11-204-100-610-25-000/ Learn/Lang Dis-VMMS-Supp	103836	2960 / SEMPLE MATH INC.	CF	Learn/Lang Dis-VMMS-Supp		1,024.75
Total for 12-03761							\$1,024.75
12-03785	20-250-100-500-99-000/ TUITION SEPT-JUNE	INV DEC	3475 / Y.A.L.E. SCHOOL NORTH	CF	student tuition		8,236.16
		MC,NB					
Total for 12-03785							\$8,236.16
12-03787	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC R.R	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		244.04
		1 DAY					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		29,040.76
		TUITION					
Total for 12-03787							\$29,284.80
12-03790	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC2011	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		20,526.72
	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC2011	2877 / RUGBY SCHOOL	CF	student tuition		30,790.08
Total for 12-03790							\$51,316.80
12-03792	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCT	2630 / OCEAN MENTAL HEALTH	CF	TUITION-PRIVATE SCH		29,104.80
		TUITION SERVICES					
Total for 12-03792							\$29,104.80
12-03793	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC0025	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION-PRIVATE SCH		34,088.40
		646IN	JERSEY				

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Pending Payments							
12-03793	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC0025	2520 / NEW ROAD SCHOOLS OF NEW CF 538IN AB JERSEY		TUITION-PRIVATE SCH		3,593.29
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCT0025	2520 / NEW ROAD SCHOOLS OF NEW CF 697IN JERSEY AKAIDE		TUITION-PRIVATE SCH		1,560.00
Total for 12-03793							\$39,241.69
12-03799	11-000-100-566-99-000/ TUITION-PRIVATE SCH	61328JA	4658 / HAWKSWOOD, INC./SCHOOL N FOR CHILDREN	CF	TUITION-PRIVATE SCH		65,557.80
	20-250-100-500-99-000/ TUITION SEPT-JUNE	61328JA	4658 / HAWKSWOOD, INC./SCHOOL N FOR CHILDREN	CF	TUITION SEPT-JUNE		11,919.60
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	61381	4658 / HAWKSWOOD, INC./SCHOOL JAN FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,720.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	61381	4658 / HAWKSWOOD, INC./SCHOOL JAN FOR CHILDREN	CF	TUITION SEPT-JUNE		3,360.00
Total for 12-03799							\$87,557.40
12-03802	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC2011	3200 / THE EDUCATION ACADEMY	CF	student tuition		14,110.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC2011	3200 / THE EDUCATION ACADEMY S.V	CF	student tuition		1,763.75
Total for 12-03802							\$15,873.75
12-03805	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC AH	1420 / COASTAL LEARNING CENTER INC.	CF	student tuition		4,176.56
	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC AH	1420 / COASTAL LEARNING CENTER AID INC.	CF	student tuition		2,074.00
Total for 12-03805							\$6,250.56
12-03819	11-000-100-566-99-000/ TUITION-PRIVATE SCH	PRE NOV	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		45,807.48
	20-250-100-500-99-000/ TUITION SEPT-JUNE	PRE NOV	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	student tuition		18,803.52
	20-251-100-500-99-000/ TUITION SEPT-JUNE	PRE NOV	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	student tuition idea		4,700.88
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	PRE DEC	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		44,240.52
	20-250-100-500-99-000/ TUITION SEPT-JUNE	PRE DEC	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	student tuition		17,758.88

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Pending Payments							
12-03819	20-251-100-500-99-000/ TUITION SEPT-JUNE	PRE DEC	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	student tuition idea		4,439.72
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	S.G OCT	1385 / CHILDREN'S CENTER OF TUTION MONMOUTH COUNTY 1DAY	CF	TUITION-PRIVATE SCH		391.16
Total for 12-03819							\$136,142.16
12-03820	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	OCT 31	1877 / HEARTSPRING ET	CF	TUITION-PRIV OUT OF STAT		12,056.65
Total for 12-03820							\$12,056.65
12-03821	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCT	2021 / JFK REHABILITATION INST. JB,JM,SM ,AN	CF	TUITION-PRIVATE SCH		12,797.00
Total for 12-03821							\$12,797.00
12-03825	11-190-100-610-10-000/ BTHS-SUPPLIES	M470546	2925 / SCHOLASTIC MAGAZINES 9	CF	BTHS-SUPPLIES		321.75
Total for 12-03825							\$321.75
12-03837	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS-T	94763949	2328 / HOLT MCDOUGAL 9	CF	GR K-12-NEW ADOPTIONS-T		30,397.40
Total for 12-03837							\$30,397.40
12-03844	11-190-100-610-10-000/ BTHS-SUPPLIES	303353	5101 / MACKIN EDUCATIONAL RESOURCES	CF	BTHS-SUPPLIES		916.20
Total for 12-03844							\$916.20
12-03856	11-000-240-800-25-000/ VMMS-Other Objects	EDWQ00	4611 / EDUCATION WEEK 0998473	CF	VMMS-Other Objects		79.94
Total for 12-03856							\$79.94
12-03884	11-190-100-610-36-000/ VME-SUPPLIES	12-00540	2724 / PLANK ROAD PUBLISHING, INC. 8	CF	VME-SUPPLIES		340.02
Total for 12-03884							\$340.02
12-03912	11-190-100-610-16-000/ BMHS-Supplies	5197	6003 / VISUALEDTECH, INC.	CF	BMHS-Supplies		806.00
Total for 12-03912							\$806.00
12-03913	11-000-240-800-16-000/ BMHS-Other Objects	4036192	2229 / LRP PUBLICATIONS	CF	BMHS-Other Objects		237.00
Total for 12-03913							\$237.00

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Pending Payments							
12-03923	11-190-100-610-32-000/ Herb-Supplies	4255307	2923 / SCHOLASTIC INC.	CF	Herb-Supplies		102.19
					Total for 12-03923		\$102.19
12-03930	11-190-100-610-03-000/ SUPPLIES & WKBKS	38818650	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES & WKBKS		1,513.96
		0TO06					
					Total for 12-03930		\$1,513.96
12-03945	12-000-263-732-64-007/ Grounds-Equipment	13680	3410 / WARNOCK FLEET AND LEASING	CF	Grounds-Equipment		23,085.00
					Total for 12-03945		\$23,085.00
12-03946	11-190-100-610-31-000/ EHY-Supplies	62397695	5948 / MCGRAW-HILL COMPANIES - MATH DIVISION	CF	EHY-Supplies		4,953.21
		003			Total for 12-03946		\$4,953.21
12-03953	11-000-230-440-00-000/ LEASE PURCHASE	LEASE40	4462 / TD EQUIPMENT FINANCE, INC.	CF	LEASE PURCHASE		9,118.66
		055691					
		DEC			Total for 12-03953		\$9,118.66
12-03984	11-190-100-610-33-000/ LMS-SUPPLIES	62257657	5948 / MCGRAW-HILL COMPANIES - MATH DIVISION	CF	LMS-SUPPLIES		2,541.09
		001			Total for 12-03984		\$2,541.09
12-03985	11-190-100-610-25-000/ VMMS-Supplies	31838,32	3146 / TANNER NORTH JERSEY	CF	VMMS-Supplies		9,740.60
		117			Total for 12-03985		\$9,740.60
12-03987	11-190-100-610-31-000/ EHY-Supplies	62397695	5948 / MCGRAW-HILL COMPANIES - MATH DIVISION	CF	EHY-Supplies		293.58
		001			Total for 12-03987		\$293.58
12-03989	11-190-100-610-31-000/ EHY-Supplies	94779802	1902 / HOUGHTON MIFFLIN HARCOURT	CF	EHY-Supplies		617.98
		8			Total for 12-03989		\$617.98
12-03993	11-190-100-610-16-000/ BMHS-Supplies	150630	1313 / CAMBRIDGE EDUCATIONAL	CF	BMHS-Supplies		385.04
	11-190-100-610-16-000/ BMHS-Supplies	150630/1	1313 / CAMBRIDGE EDUCATIONAL	CF	BMHS-Supplies		245.43
					Total for 12-03993		\$630.47

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Pending Payments							
12-03996	11-000-222-800-33-000/ LMS-LIBRARY-OTHER OBJECT	966797	5958 / FOLLETT SOFTWARE COMPANY	CF	LMS-LIBRARY-OTHER OBJECT		296.25
Total for 12-03996							\$296.25
12-03998	11-190-100-610-33-000/ LMS-SUPPLIES	62285866001	5948 / MCGRAW-HILL COMPANIES - MATH DIVISION	CF	LMS-SUPPLIES		2,438.54
Total for 12-03998							\$2,438.54
12-04012	12-130-100-731-25-000/ VMMS-equipment	261681	2672 / PAXTON/PATTERSON LLC	CF	VMMS-equipment		8,245.00
Total for 12-04012							\$8,245.00
12-04017	11-190-100-610-25-000/ VMMS-Supplies	01J11464	1969 / J.W. PEPPER & SON, INC.	CF	VMMS-Supplies		1,492.27
	11-190-100-610-25-000/ VMMS-Supplies	01J18233	1969 / J.W. PEPPER & SON, INC.	CF	VMMS-Supplies		64.60
	11-190-100-610-25-000/ VMMS-Supplies	01J22473	1969 / J.W. PEPPER & SON, INC.	CF	VMMS-Supplies		29.98
	11-190-100-610-25-000/ VMMS-Supplies	01J27022	1969 / J.W. PEPPER & SON, INC.	CF	VMMS-Supplies		1.95
Total for 12-04017							\$1,588.80
12-04024	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	FOOTBLL2452	/ N.J.S.I.A.A. RULE BOOKS	CF	BTHS ATHLETICS SUPPLIES		15.00
Total for 12-04024							\$15.00
12-04029	11-190-100-610-25-000/ VMMS-Supplies	1805882	2385 / MINDWARE	CF	VMMS-Supplies		152.59
Total for 12-04029							\$152.59
12-04039	11-000-291-270-00-004/ PRESCRIPTION	380157DEC	6394 / CONNER STRONG COMPANIES, INC.	CF	PRESCRIPTION		1,666.66
Total for 12-04039							\$1,666.66
12-04050	11-190-100-610-16-000/ BMHS-Supplies	135376	6594 / CEREBELLUM CORPORATION	CF	BMHS-Supplies		159.86
Total for 12-04050							\$159.86
12-04065	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC2011CG	2609 / OAKWOOD SCHOOL	CF	TUITION SEPT-JUNE		4,323.10
Total for 12-04065							\$4,323.10
12-04076	11-213-100-610-16-000/ Resource Ctr-BMHS-Suppli	M4687116	2925 / SCHOLASTIC MAGAZINES	CF	Resource Ctr-BMHS-Suppli		370.00
Total for 12-04076							\$370.00

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Pending Payments							
12-04080	11-190-100-610-25-000/ VMMS-Supplies	601047	6605 / LUDWIG MASTERS PUBLICATIONS, LC	CF	VMMS-Supplies		123.64
Total for 12-04080							\$123.64
12-04096	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	DEC	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		2,417.57
Total for 12-04096							\$2,417.57
12-04097	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	INVOICE 17	1609 / CRAWFORD, DR. STEVEN	CF	Sch Physicians/ Med Exmr		6,500.00
Total for 12-04097							\$6,500.00
12-04099	11-000-291-270-00-003/ HEALTH INSURANCE	JULY ADMN INV	6448 / BENEFIT TAX LINK	CF	HEALTH INSURANCE		6,331.00
	11-000-291-270-00-003/ HEALTH INSURANCE	SEPT ADMN 28984	6448 / BENEFIT TAX LINK	CF	HEALTH INSURANCE		6,253.00
Total for 12-04099							\$12,584.00
12-04100	11-000-222-610-20-001/ LRMS-Audio Visual Suppli	1146413, 1154637	3354 / VALIANT IMC	CF	LRMS-Audio Visual Suppli		1,895.93
Total for 12-04100							\$1,895.93
12-04108	11-190-100-610-16-000/ BMHS-Supplies	L106003, R010112 40,08	1925 / INDUSTRIAL WELDING SUPPLY	CF	BMHS-Supplies		489.97
	11-190-100-890-16-000/ BMHS-Other Objects	L106003, R010112 40,08	1925 / INDUSTRIAL WELDING SUPPLY	CF	BMHS-Other Objects		10.70
Total for 12-04108							\$500.67
12-04111	60-910-310-610-67-000/ CAFE SUPPLIES	NOV INV..	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES		37,494.36
Total for 12-04111							\$37,494.36
12-04113	11-190-100-610-16-000/ BMHS-Supplies	2185000	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BMHS-Supplies		625.00
Total for 12-04113							\$625.00
12-04114	60-910-310-610-67-000/ CAFE SUPPLIES	NOV PLC.	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES		2,320.20

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Pending Payments							
Total for 12-04114							\$2,320.20
12-04118	60-910-310-610-67-000/ CAFE SUPPLIES	520676	5131 / COFFEE DISTRIBUTING CORPORATION	CF	CAFE SUPPLIES		54.07
Total for 12-04118							\$54.07
12-04120	60-910-310-610-67-000/ CAFE SUPPLIES	NOV INV.	6020 / CANADA DRY BOTTLING COMPANY	CF	CAFE SUPPLIES		2,123.30
Total for 12-04120							\$2,123.30
12-04123	60-910-310-610-67-000/ CAFE SUPPLIES	NOV INV..	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES		1,611.02
Total for 12-04123							\$1,611.02
12-04124	60-910-310-610-67-000/ CAFE SUPPLIES	NOV INV...	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES		5,224.12
Total for 12-04124							\$5,224.12
12-04126	11-190-100-610-10-000/ BTHS-SUPPLIES	7721269	1636 / EBSCO SUBSCRIPTION SERVICES	CF	BTHS-SUPPLIES		303.86
Total for 12-04126							\$303.86
12-04135	60-910-310-610-67-000/ CAFE SUPPLIES	NOV INV	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES		629.90
Total for 12-04135							\$629.90
12-04136	11-190-100-610-16-000/ BMHS-Supplies	75715	1540 / DECA IMAGES	CF	BMHS-Supplies		66.00
	11-190-100-610-16-000/ BMHS-Supplies	76640	1540 / DECA IMAGES	CF	BMHS-Supplies		170.00
Total for 12-04136							\$236.00
12-04139	60-910-310-610-67-000/ CAFE SUPPLIES	OCT INVOICE S	6532 / CAMDEN BAG & PAPER CO. LLC	CF	CAFE SUPPLIES		3,124.13
Total for 12-04139							\$3,124.13
12-04140	11-190-100-610-20-000/ LRMS-Supplies	708932	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	LRMS-Supplies		1,033.00
	11-190-100-610-20-000/ LRMS-Supplies	710394	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	LRMS-Supplies		1,304.00
Total for 12-04140							\$2,337.00

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Pending Payments							
12-04141	60-910-310-610-67-000/ CAFE SUPPLIES	OCT INV	6611 / PENN JERSEY PAPER COMPANY	CF	CAFE SUPPLIES		2,807.26
			Total for 12-04141				\$2,807.26
12-04146	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	14822442	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		2,336.21
			Total for 12-04146				\$2,336.21
12-04161	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	17333583	3672 / GALE GROUP	CF	BMHS - LIBRARY OTHER		1,622.25
			Total for 12-04161				\$1,622.25
12-04168	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	7293463	6000 / CRAFT OIL CORP.	CF	Trans-Gas,Diesel,Oil		1,306.96
			Total for 12-04168				\$1,306.96
12-04169	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	3562	1505 / D.A.D. & ASSOCIATES, INC.	CF	MAINT-CONTRACTED REPAIR		7,995.00
			Total for 12-04169				\$7,995.00
12-04170	11-000-262-420-20-000/ LRMS-REPAIR/CLEAN/MAINT	6019849	2997 / SINGER SERVICE CENTER	CF	LRMS-REPAIR/CLEAN/MAINT		638.00
			Total for 12-04170				\$638.00
12-04176	60-910-310-610-67-000/ CAFE SUPPLIES	NOV INV...	3715 / ECOLAB INC.	CF	CAFE SUPPLIES		1,882.67
	60-910-310-610-67-000/ CAFE SUPPLIES	OCT INV.	3715 / ECOLAB INC.	CF	CAFE SUPPLIES		2,785.47
			Total for 12-04176				\$4,668.14
12-04186	11-213-100-610-10-000/ Resource Ctr-BHS-Supplie	M468810	2925 / SCHOLASTIC MAGAZINES	CF	Resource Ctr-BHS-Supplie		231.00
		7	Total for 12-04186				\$231.00
12-04188	11-190-100-610-20-000/ LRMS-Supplies	257985	2672 / PAXTON/PATTERSON LLC	CF	LRMS-Supplies		2,706.79
			Total for 12-04188				\$2,706.79
12-04194	11-190-100-610-16-000/ BMHS-Supplies	71854	2348 / METCO SUPPLY INC.	CF	BMHS-Supplies		3,331.90
			Total for 12-04194				\$3,331.90
12-04197	11-000-251-890-00-005/ PURCHASED PROF SERVICE	SERV SLIP	1519 / DATA-GUARD, INC.	CF	PURCHASED PROF SERVICE		80.00
		7977					
		11/14					
	11-000-251-890-00-005/ PURCHASED PROF SERVICE	7937	1519 / DATA-GUARD, INC.	CF	PURCHASED PROF SERVICE		80.00
		10/24					
		SERVSLI					

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Pending Payments							
12-04197		P					
			Total for 12-04197				\$160.00
12-04218	11-190-100-610-16-000/ BMHS-Supplies	M464943 9	3606 / SCHOLASTIC CLASSROOM MAGAZINES	CF	BMHS-Supplies		585.00
			Total for 12-04218				\$585.00
12-04223	20-250-100-500-99-000/ TUITION SEPT-JUNE	OCTKF& ADJAUDI T	2131 / LADACIN NETWORK, INC.	CF	student tuition		4,205.45
			Total for 12-04223				\$4,205.45
12-04239	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	55327867	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	Trans-Tires,Tubes,Parts		198.20
			Total for 12-04239				\$198.20
12-04241	11-190-100-610-25-000/ VMMS-Supplies	31758,32 030	3146 / TANNER NORTH JERSEY	CF	VMMS-Supplies		8,050.70
			Total for 12-04241				\$8,050.70
12-04251	11-000-213-610-16-000/ BMHS - NURSE'S SUPPLIES	1926130	2936 / SCHOOL HEALTH CORPORATION	CF	BMHS - NURSE'S SUPPLIES		22.95
			Total for 12-04251				\$22.95
12-04260	11-190-100-610-16-000/ BMHS-Supplies	5208	6003 / VISUALEDTECH, INC.	CF	BMHS-Supplies		806.00
			Total for 12-04260				\$806.00
12-04286	11-190-100-610-33-000/ LMS-SUPPLIES	M466932 3	3606 / SCHOLASTIC CLASSROOM MAGAZINES	CF	LMS-SUPPLIES		444.13
			Total for 12-04286				\$444.13
12-04290	20-458-100-300-98-000/ PURCH PROF JL&AUG	100C REIMB GP,JS	1264 / BRICK TWP. BOARD OF EDUCATION	CF	services		1,350.00
			Total for 12-04290				\$1,350.00
12-04306	11-190-100-610-36-000/ VME-SUPPLIES	31995	3146 / TANNER NORTH JERSEY	CF	VME-SUPPLIES		163.80
			Total for 12-04306				\$163.80
12-04309	11-000-262-622-00-000/ ELECTRICITY	OCT/NOV2005	/ JERSEY CENTRAL P&L ATHLETI COMPANY	CF	ELECTRICITY		196.57

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Pending Payments							
12-04309		C FLD					
			Total for 12-04309				\$196.57
12-04311	11-000-262-622-00-000/ ELECTRICITY	OCT/NOV2005	JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		16.10
			Total for 12-04311				\$16.10
12-04314	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV AW 3017	SOMERSET HILLS SCHOOL	CF	TUITION-PRIVATE SCH		7,543.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC2011 3017	SOMERSET HILLS SCHOOL	CF	TUITION-PRIVATE SCH		6,749.00
			Total for 12-04314				\$14,292.00
12-04315	11-000-100-566-99-000/ TUITION-PRIVATE SCH	40847 OCT	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		44,158.20
			Total for 12-04315				\$44,158.20
12-04327	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	JAN2012 TUIT TENTATI	1468 / CPC BEHAVIORAL HEALTHCARE	CF	Tuition-Other LEA's-SpEd		34,000.00
			Total for 12-04327				\$34,000.00
12-04334	11-190-100-610-33-000/ LMS-SUPPLIES	28982164 1 8/31	3266 / TIME FOR KIDS	CF	LMS-SUPPLIES		462.00
			Total for 12-04334				\$462.00
12-04342	11-190-100-610-95-030/ TECH SUPPLIES/DPR	XFFC5NC T7	1543 / DELL COMPUTER CORPORATION	CF	TECH SUPPLIES/DPR		10,682.40
	12-000-100-731-95-030/ TECH EQUIPMENT/DPR	XFFFTC WF3	1543 / DELL COMPUTER CORPORATION	CF	TECH EQUIPMENT/DPR		3,490.49
			Total for 12-04342				\$14,172.89
12-04350	11-190-100-610-95-036/ TECH SUPPLIES/VME	XFFCMW 954	1543 / DELL COMPUTER CORPORATION	CF	TECH SUPPLIES/VME		10,682.40
	12-000-100-731-95-036/ TECH EQUIPMENT/VME	XFFFTD2 87	1543 / DELL COMPUTER CORPORATION	CF	TECH EQUIPMENT/VME		3,490.49
			Total for 12-04350				\$14,172.89
12-04364	11-213-100-610-16-000/ Resource Ctr-BMHS-Suppli	824458,8 30303	2676 / PCI EDUCATIONAL PUBLISHERS	CF	Resource Ctr-BMHS-Suppli		137.89
			Total for 12-04364				\$137.89

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Pending Payments							
12-04386	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		33,783.90
			TUITION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC	1078 / ALPHA SCHOOL	CF	TUITION SEPT-JUNE		23,653.95
			TUITION				
Total for 12-04386							\$57,437.85
12-04397	11-000-100-566-99-000/ TUITION-PRIVATE SCH	ESY 9854	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		49,879.20
	20-250-100-500-99-000/ TUITION SEPT-JUNE	9887	1859 / HARBOR SCHOOL	CF	student tuition		29,927.52
			SEPT				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	9921	1859 / HARBOR SCHOOL	CF	student tuition		33,252.80
			OCT				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	9955NOV	1859 / HARBOR SCHOOL	CF	student tuition		33,252.80
	20-250-100-500-99-000/ TUITION SEPT-JUNE	9991DEC	1859 / HARBOR SCHOOL	CF	student tuition		26,602.24
Total for 12-04397							\$172,914.56
12-04409	11-190-100-610-95-025/ TECH SUPPLIES/VMMS	XFF7W38	1543 / DELL COMPUTER	CF	TECH SUPPLIES/VMMS		1,199.20
			88 CORPORATION				
	11-190-100-610-95-025/ TECH SUPPLIES/VMMS	XFF82D5	1543 / DELL COMPUTER	CF	TECH SUPPLIES/VMMS		251.99
			19 CORPORATION				
Total for 12-04409							\$1,451.19
12-04424	11-000-219-592-99-000/ CST TRAINING	D STUMP	5098 / NJIDA	CF	CST TRAINING		195.00
			10/14/201				
			1				
Total for 12-04424							\$195.00
12-04426	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	9479514	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		65.00
	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	9479520	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		108.00
	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	9479525	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		109.42
	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	9479565	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		173.50
	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	9479566	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		146.50
	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	263598	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		89.25
	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	263601	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		130.00
	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	263602	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		89.25
	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	263604	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		195.00
	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	263607	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		260.00
Total for 12-04426							\$1,365.92

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Pending Payments							
12-04452	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	Q92160	2726 / PLAQUES AND SUCH	CF	BMHS ATHLETICS SUPPLIES		1,104.24
	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	Q92155	2726 / PLAQUES AND SUCH	CF	BMHS ATHLETICS SUPPLIES		72.85
	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	Q92752	2726 / PLAQUES AND SUCH	CF	BMHS ATHLETICS SUPPLIES		512.21
Total for 12-04452							\$1,689.30
12-04463	11-190-100-610-16-000/ BMHS-Supplies	9846262, 9859595	1564 / DICK BLICK COMPANY	CF	BMHS-Supplies		192.00
Total for 12-04463							\$192.00
12-04468	11-190-100-610-20-000/ LRMS-Supplies	204168,3 620474	1738 / FISHER SCIENCE EDUCATION	CF	LRMS-Supplies		2,941.44
Total for 12-04468							\$2,941.44
12-04470	11-190-100-610-20-000/ LRMS-Supplies	38863940 0,01	2949 / SCIENCE KIT & BOREAL LABS	CF	LRMS-Supplies		1,164.90
Total for 12-04470							\$1,164.90
12-04473	65-990-330-500-68-000/ PURCHASED SERVICES	66612768 73OCTN OV	3638 / VERIZON WIRELESS	CF	PURCHASED SERVICES		213.75
Total for 12-04473							\$213.75
12-04480	11-000-222-610-36-001/ VME-AUDIO VISUAL SUPPLIE	1154193	3354 / VALIANT IMC	CF	VME-AUDIO VISUAL SUPPLIE		1,043.09
	11-000-222-610-36-001/ VME-AUDIO VISUAL SUPPLIE	1154192	3354 / VALIANT IMC	CF	VME-AUDIO VISUAL SUPPLIE		508.23
	11-000-222-610-36-001/ VME-AUDIO VISUAL SUPPLIE	1157560	3354 / VALIANT IMC	CF	VME-AUDIO VISUAL SUPPLIE		30.39
Total for 12-04480							\$1,581.71
12-04512	11-190-100-610-20-000/ LRMS-Supplies	32013,32 210	3146 / TANNER NORTH JERSEY	CF	LRMS-Supplies		4,802.00
Total for 12-04512							\$4,802.00
12-04516	11-190-100-610-20-000/ LRMS-Supplies	32014	3146 / TANNER NORTH JERSEY	CF	LRMS-Supplies		542.80
Total for 12-04516							\$542.80
12-04517	11-190-100-610-10-000/ BTHS-SUPPLIES	12806	5086 / RABCO EQUIPMENT CORPORATION	CF	BTHS-SUPPLIES		1,282.50
Total for 12-04517							\$1,282.50
12-04518	11-190-100-610-20-000/ LRMS-Supplies	32077	3146 / TANNER NORTH JERSEY	CF	LRMS-Supplies		3,395.40
Total for 12-04518							\$3,395.40

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Pending Payments							
12-04524	11-401-100-610-16-026/ BMHS-Band	6637002	6635 / MUSIC & ARTS	CF	BMHS-Band		112.45
	11-401-100-610-16-026/ BMHS-Band	9233261	6635 / MUSIC & ARTS	CF	BMHS-Band		57.90
	11-401-100-610-16-026/ BMHS-Band	9233436	6635 / MUSIC & ARTS	CF	BMHS-Band		101.96
	11-401-100-610-16-026/ BMHS-Band	6675986	6635 / MUSIC & ARTS	CF	BMHS-Band		2,052.71
	11-401-100-610-16-026/ BMHS-Band	6682876	6635 / MUSIC & ARTS	CF	BMHS-Band		225.92
	11-401-100-610-16-026/ BMHS-Band	6694821	6635 / MUSIC & ARTS	CF	BMHS-Band		97.90
	11-401-100-610-16-026/ BMHS-Band	9233246	6635 / MUSIC & ARTS	CF	BMHS-Band		240.00
	11-401-100-610-16-026/ BMHS-Band	9233381	6635 / MUSIC & ARTS	CF	BMHS-Band		295.92
	11-401-100-610-16-026/ BMHS-Band	9233452	6635 / MUSIC & ARTS	CF	BMHS-Band		211.92
	11-401-100-610-16-026/ BMHS-Band	6735234	6635 / MUSIC & ARTS	CF	BMHS-Band		246.93
	11-401-100-610-16-026/ BMHS-Band	6750084	6635 / MUSIC & ARTS	CF	BMHS-Band		99.92
	11-401-100-610-16-026/ BMHS-Band	6785289	6635 / MUSIC & ARTS	CF	BMHS-Band		32.99
Total for 12-04524							\$3,776.52
12-04528	11-190-100-610-95-016/ TECH SUPPLIES/BMHS	XFFN176	1543 / DELL COMPUTER	CF	TECH SUPPLIES/BMHS		2,195.35
		13	CORPORATION				
	11-190-100-610-95-016/ TECH SUPPLIES/BMHS	XFFMTW	1543 / DELL COMPUTER	CF	TECH SUPPLIES/BMHS		303.55
		3F8	CORPORATION				
Total for 12-04528							\$2,498.90
12-04535	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	32234	3146 / TANNER NORTH JERSEY	CF	EHY/ADM/OFFICE SUPPLIES		196.25
Total for 12-04535							\$196.25
12-04555	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	2306	2559 / NJASBO	CF	BUSINESS OFFICE TRAINING		75.00
		ROBERT					
		REG.					
Total for 12-04555							\$75.00
12-04577	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	49924	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		4,396.82
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	50068	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		3,727.93
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	50163	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		843.87
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	51025	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		282.60
Total for 12-04577							\$9,251.22
12-04626	11-000-261-420-64-001/ RENTALS	R010112	1925 / INDUSTRIAL WELDING	CF	RENTALS		37.45
		39	SUPPLY				
Total for 12-04626							\$37.45

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Pending Payments							
12-04646	11-190-100-610-35-000/ Osb-Supplies	3714285,	2812 / REALLY GOOD STUFF, INC.	CF	Osb-Supplies		197.93
		3720969					
					Total for 12-04646		\$197.93
12-04651	11-190-100-610-25-000/ VMMS-Supplies	ZRL6062	1346 / CDW GOVERNMENT, INC.	CF	VMMS-Supplies		63.23
	11-190-100-610-25-000/ VMMS-Supplies	ZTD7432	1346 / CDW GOVERNMENT, INC.	CF	VMMS-Supplies		63.23
					Total for 12-04651		\$126.46
12-04671	11-190-100-610-31-000/ EHY-Supplies	94774763	1902 / HOUGHTON MIFFLIN	CF	EHY-Supplies		522.58
		3	HARCOURT				
					Total for 12-04671		\$522.58
12-04676	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	94008243	2843 / RIDDELL/ALL AMERICAN	CF	BTHS ATHLETICS SUPPLIES		434.13
					Total for 12-04676		\$434.13
12-04677	20-458-200-610-98-000/ SUPPLIES JL&AUG	11026660	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		244.71
		3					
	20-458-200-610-98-000/ SUPPLIES JL&AUG	11026664	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		57.68
		8					
	20-458-200-610-98-000/ SUPPLIES JL&AUG	11037386	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		1.08
		2					
					Total for 12-04677		\$303.47
12-04681	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	60172257	2843 / RIDDELL/ALL AMERICAN	CF	BTHS ATHLETICS SUPPLIES		1,807.90
					Total for 12-04681		\$1,807.90
12-04683	11-190-100-610-30-000/ DPR-SUPPLIES	4255308	2923 / SCHOLASTIC INC.	CF	DPR-SUPPLIES		371.04
					Total for 12-04683		\$371.04
12-04684	11-000-219-592-99-000/ CST TRAINING	10011355	6659 / AMERICAN RED CROSS	CF	CST TRAINING		380.00
					Total for 12-04684		\$380.00
12-04686	11-190-100-610-34-000/ Mids-Supplies	63661275	5948 / MCGRAW-HILL COMPANIES -	CF	Mids-Supplies		1,677.62
		001	MATH DIVISION				
					Total for 12-04686		\$1,677.62
12-04696	11-190-100-610-34-000/ Mids-Supplies	94770509	1861 / HARCOURT, INC.	CF	Mids-Supplies		216.24
		7					
					Total for 12-04696		\$216.24

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Pending Payments							
12-04698	20-233-100-610-03-025/ SUPPL VMMS-JL&AUG	ZTZ3081	1346 / CDW GOVERNMENT, INC.	CF	SUPPL-VMMS-JL&AUG		4,924.04
Total for 12-04698							\$4,924.04
12-04700	20-233-100-610-03-025/ SUPPL VMMS-JL&AUG	ZTM8733	1346 / CDW GOVERNMENT, INC.	CF	SUPPL-VMMS-JL&AUG		4,144.00
Total for 12-04700							\$4,144.00
12-04701	11-190-100-610-95-020/ TECH SUPPLIES/LRMS	XFFN59P	1543 / DELL COMPUTER	CF	TECH SUPPLIES/LRMS		17,988.00
		35	CORPORATION				
	11-190-100-610-95-020/ TECH SUPPLIES/LRMS	XFFPTW	1543 / DELL COMPUTER	CF	TECH SUPPLIES/LRMS		3,779.85
		W32	CORPORATION				
	11-190-100-610-95-020/ TECH SUPPLIES/LRMS	XFFR9M5	1543 / DELL COMPUTER	CF	TECH SUPPLIES/LRMS		1,780.40
		N5	CORPORATION				
	11-190-100-610-95-020/ TECH SUPPLIES/LRMS	XFFR9C6	1543 / DELL COMPUTER	CF	TECH SUPPLIES/LRMS		10,682.40
		79	CORPORATION				
	11-190-100-610-95-020/ TECH SUPPLIES/LRMS	XFJDRC	1543 / DELL COMPUTER	CF	TECH SUPPLIES/LRMS		3,400.00
		K31	CORPORATION				
Total for 12-04701							\$37,630.65
12-04702	11-190-100-610-95-020/ TECH SUPPLIES/LRMS	ZQL1148	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/LRMS		4,630.88
	11-190-100-610-95-020/ TECH SUPPLIES/LRMS	ZRD4287	6043 / CDW-GOVERNMENT INC.	CF	TECH SUPPLIES/LRMS		370.47
Total for 12-04702							\$5,001.35
12-04707	60-910-310-610-67-000/ CAFE SUPPLIES	NOV INV	6280 / THE BAGEL EXCHANGE	CF	CAFE SUPPLIES		3,924.18
Total for 12-04707							\$3,924.18
12-04712	60-910-310-610-67-000/ CAFE SUPPLIES	329178	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES		1,225.50
Total for 12-04712							\$1,225.50
12-04713	60-910-310-610-67-000/ CAFE SUPPLIES	NOV INV	5159 / WEST BAY TRADING CO.	CF	CAFE SUPPLIES		787.50
Total for 12-04713							\$787.50
12-04715	20-233-100-610-03-025/ SUPPL VMMS-JL&AUG	ZTG1924	1346 / CDW GOVERNMENT, INC.	CF	SUPPL-VMMS-JL&AUG		2,315.44
Total for 12-04715							\$2,315.44
12-04716	20-233-100-610-03-025/ SUPPL VMMS-JL&AUG	ZSX0635	1346 / CDW GOVERNMENT, INC.	CF	SUPPL-VMMS-JL&AUG		3,499.16
Total for 12-04716							\$3,499.16
12-04720	11-150-100-320-99-000/ CONTRACTED BEDSIDE	11/4 JM	2877 / RUGBY SCHOOL	CF	CONTRACTED BEDSIDE		270.00
	11-150-100-320-99-000/ CONTRACTED BEDSIDE	JM	2877 / RUGBY SCHOOL	CF	CONTRACTED BEDSIDE		427.50
		11/11/11					

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Pending Payments							
12-04720	11-150-100-320-99-000/ CONTRACTED BEDSIDE	11/18 JM	2877 / RUGBY SCHOOL	CF	CONTRACTED BEDSIDE		382.50
Total for 12-04720							\$1,080.00
12-04730	11-190-100-610-30-000/ DPR-SUPPLIES	3696604	2812 / REALLY GOOD STUFF, INC.	CF	DPR-SUPPLIES		508.16
Total for 12-04730							\$508.16
12-04733	11-190-100-610-35-000/ Osb-Supplies	63787120 001	5948 / MCGRAW-HILL COMPANIES - MATH DIVISION	CF	Osb-Supplies		1,270.50
Total for 12-04733							\$1,270.50
12-04739	20-233-100-610-03-035/ SUPPLIES OSB JL&AUG	ZSXO646	1346 / CDW GOVERNMENT, INC.	CF	SUPPLIES-OSB-JL&AUG		874.79
Total for 12-04739							\$874.79
12-04740	20-233-100-610-03-036/ SUPPLIES VMES-JL&AUG	XFFNDW 647	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-VMES-JL&AUG		1,199.20
	20-233-100-610-03-036/ SUPPLIES VMES-JL&AUG	XFFNPM FR7	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-VMES-JL&AUG		251.99
Total for 12-04740							\$1,451.19
12-04745	11-190-100-610-30-000/ DPR-SUPPLIES	94770141 7	1860 / HARCOURT, INC.	CF	DPR-SUPPLIES		405.90
Total for 12-04745							\$405.90
12-04749	20-233-100-610-03-031/ SUPPL EHY JL&AUG	ZTM8730	6043 / CDW-GOVERNMENT INC.	CF	SUPPL EHY JL&AUG		3,108.00
Total for 12-04749							\$3,108.00
12-04750	20-233-100-610-03-031/ SUPPL EHY JL&AUG	ZTG1825	6043 / CDW-GOVERNMENT INC.	CF	SUPPL EHY JL&AUG		2,894.30
Total for 12-04750							\$2,894.30
12-04751	20-233-100-610-03-033/ SUPPLIES LM JL&AUG	XFFNPM 5N2	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES LM JL&AUG		1,259.95
Total for 12-04751							\$1,259.95
12-04756	20-233-100-610-03-020/ SUPL-LRMS JL&AUG	ZTG1824	6043 / CDW-GOVERNMENT INC.	CF	SUPL-LRMS JL&AUG		578.86
Total for 12-04756							\$578.86
12-04757	20-233-100-610-03-020/ SUPL-LRMS JL&AUG	ZSX0662	6043 / CDW-GOVERNMENT INC.	CF	SUPL-LRMS JL&AUG		874.79
Total for 12-04757							\$874.79
12-04758	20-248-200-610-03-000/ SUPPLIES JULY&AUG	XFJ24888 2	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES AND MATERIALS		6,259.62
Total for 12-04758							\$6,259.62

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Pending Payments							
12-04792	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	ND NOV	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,944.00
	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	DEC ND	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,944.00
Total for 12-04792							\$11,888.00
12-04798	20-460-200-610-03-000/ SUPPLIES	ZTG1828	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES		578.86
Total for 12-04798							\$578.86
12-04799	20-460-200-610-03-000/ SUPPLIES	ZSX0926	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES		874.79
Total for 12-04799							\$874.79
12-04822	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	3794 INV	1695 / E-RATE EXCHANGE	CF	COMMUNICATIONS/TELEPHONE		5,250.00
Total for 12-04822							\$5,250.00
12-04829	11-190-100-610-30-000/ DPR-SUPPLIES	63489313	5948 / MCGRAW-HILL COMPANIES - MATH DIVISION	CF	DPR-SUPPLIES		69.41
Total for 12-04829							\$69.41
12-04830	11-190-100-610-30-000/ DPR-SUPPLIES	10897	6404 / BEYDA FOR BOOKS	CF	DPR-SUPPLIES		533.79
Total for 12-04830							\$533.79
12-04836	11-190-100-610-16-000/ BMHS-Supplies	26916	2744 / PRECISION DATA PRODUCTS	CF	BMHS-Supplies		80.62
Total for 12-04836							\$80.62
12-04839	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	V1290771	5959 / E PLUS TECHNOLOGY, INC. ,V130059	CF	TECH.PURCH.SVC./LICENSE		4,953.80
	12-000-100-731-95-000/ Tech-Districtwide Equip	6	V1290771 5959 / E PLUS TECHNOLOGY, INC. ,V130059	CF	Tech-Districtwide Equip		12,338.00
Total for 12-04839							\$17,291.80
12-04845	11-190-100-610-30-000/ DPR-SUPPLIES	20411	6647 / EDUCATION NORTHWEST	CF	DPR-SUPPLIES		718.00
Total for 12-04845							\$718.00
12-04846	11-000-218-610-16-000/ BMHS GUIDANCE SUPPLIES	11061244	1454 / STAPLES ADVANTAGE	CF	BMHS GUIDANCE SUPPLIES		27.03
Total for 12-04846							\$27.03

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Pending Payments							
12-04852	11-000-219-610-99-000/ Sp Svc - Supplies	11046142 6	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		64.92
Total for 12-04852							\$64.92
12-04871	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15159	2637 / OPEN SYSTEMS INTEGRATORS	CF	MAINT-CONTRACTED REPAIR		297.00
Total for 12-04871							\$297.00
12-04874	11-190-100-640-10-000/ BTHS-TEXTBOOKS	63606340 01	5996 / MCGRAW-HILL SCHOOL EDUCATION GROUP	CF	BTHS-TEXTBOOKS		259.47
Total for 12-04874							\$259.47
12-04875	11-000-222-610-25-001/ VMMS-Audio Visual Suppli	5170510	3418 / WEEKLY READER CORPORATION	CF	VMMS-Audio Visual Suppli		334.95
Total for 12-04875							\$334.95
12-04876	11-190-100-610-25-000/ VMMS-Supplies	499074	3300 / TRIARCO ARTS & CRAFTS	CF	VMMS-Supplies		114.24
Total for 12-04876							\$114.24
12-04877	11-190-100-610-25-000/ VMMS-Supplies	523752	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	VMMS-Supplies		2,373.00
Total for 12-04877							\$2,373.00
12-04879	11-000-219-610-99-000/ Sp Svc - Supplies	11052055 5	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		353.07
Total for 12-04879							\$353.07
12-04882	11-190-100-610-16-000/ BMHS-Supplies	32076	3146 / TANNER NORTH JERSEY	CF	BMHS-Supplies		359.10
Total for 12-04882							\$359.10
12-04888	11-204-100-610-31-000/ Learn/Lang Dis-EHY-Suppl	94784539 3	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Learn/Lang Dis-EHY-Suppl		178.08
Total for 12-04888							\$178.08
12-04893	11-212-100-610-30-000/ Mult Disab-DP-Supplies	22070710 11	2136 / LAKESHORE ELEMENTARY	CF	Mult Disab-DP-Supplies		170.06
Total for 12-04893							\$170.06
12-04906	11-000-222-610-10-000/ BTHS - LIBRARY SUPPLIES	121333	1015 / ABC CLIO, INC.	CF	BTHS - LIBRARY SUPPLIES		877.09
Total for 12-04906							\$877.09

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Pending Payments							
12-04910	11-000-219-610-99-000/ Sp Svc - Supplies	635028	6451 / WESTERN PSYCHOLOGICAL SERVICES	CF	Sp Svc - Supplies		54.95
Total for 12-04910							\$54.95
12-04911	11-190-100-610-30-000/ DPR-SUPPLIES	3708854	2812 / REALLY GOOD STUFF, INC.	CF	DPR-SUPPLIES		138.40
Total for 12-04911							\$138.40
12-04912	11-000-219-610-99-000/ Sp Svc - Supplies	1046582	6595 / YOUTHLIGHT, INC.	CF	Sp Svc - Supplies		202.07
Total for 12-04912							\$202.07
12-04913	11-212-100-610-30-000/ Mult Disab-DP-Supplies	523507	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	Mult Disab-DP-Supplies		11.70
Total for 12-04913							\$11.70
12-04914	11-212-100-610-30-000/ Mult Disab-DP-Supplies	22070510 11	2137 / LAKESHORE LEARNING MATERIALS	CF	Mult Disab-DP-Supplies		116.84
Total for 12-04914							\$116.84
12-04937	11-190-100-610-32-000/ Herb-Supplies	3714284	2812 / REALLY GOOD STUFF, INC.	CF	Herb-Supplies		227.51
Total for 12-04937							\$227.51
12-04965	20-250-100-500-99-000/ TUITION SEPT-JUNE	INV 1 M.W	6559 / THE OPEN DOOR	CF	TUITION SEPT-JUNE		3,570.00
Total for 12-04965							\$3,570.00
12-04966	11-000-100-566-99-000/ TUITION-PRIVATE SCH	AUG S.R.	1184 / BANCROFT NEURO HEALTH	CF	TUITION-PRIVATE SCH		930.00
Total for 12-04966							\$930.00
12-05014	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	93001478 75	5058 / PRIDDY, INC.	CF	Trans-Tires,Tubes,Parts		1,321.45
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	93002735 78	5058 / PRIDDY, INC.	CF	Trans-Tires,Tubes,Parts		1.95
Total for 12-05014							\$1,323.40
12-05035	11-190-100-610-30-000/ DPR-SUPPLIES	4293890	3732 / SCHOLASTIC, INC.	CF	DPR-SUPPLIES		711.24
Total for 12-05035							\$711.24
12-05042	11-190-100-610-16-000/ BMHS-Supplies	11097828 1	1454 / STAPLES ADVANTAGE	CF	BMHS-Supplies		910.63
Total for 12-05042							\$910.63

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Pending Payments							
12-05046	11-000-213-610-16-000/ BMHS - NURSE'S SUPPLIES	110521556	1454 / STAPLES ADVANTAGE	CF	BMHS - NURSE'S SUPPLIES		86.86
					Total for 12-05046		\$86.86
12-05049	60-910-310-610-67-000/ CAFE SUPPLIES	249916	2254 / MAID-RITE STEAK CO., INC.	CF	CAFE SUPPLIES		436.80
					Total for 12-05049		\$436.80
12-05052	11-190-100-610-16-000/ BMHS-Supplies	8193387	1895 / HOME DEPOT	CF	BMHS-Supplies		817.54
					Total for 12-05052		\$817.54
12-05061	11-190-100-610-36-000/ VME-SUPPLIES	63914760001	5948 / MCGRAW-HILL COMPANIES - MATH DIVISION	CF	VME-SUPPLIES		361.56
					Total for 12-05061		\$361.56
12-05070	11-000-219-610-99-000/ Sp Svc - Supplies	827778	2676 / PCI EDUCATIONAL PUBLISHERS	CF	Sp Svc - Supplies		1,817.10
	11-000-219-610-99-000/ Sp Svc - Supplies	828319	2676 / PCI EDUCATIONAL PUBLISHERS	CF	Sp Svc - Supplies		49.75
	11-000-219-610-99-000/ Sp Svc - Supplies	830332	2676 / PCI EDUCATIONAL PUBLISHERS	CF	Sp Svc - Supplies		599.85
	11-000-219-610-99-000/ Sp Svc - Supplies	830756	2676 / PCI EDUCATIONAL PUBLISHERS	CF	Sp Svc - Supplies		5,239.60
	11-000-219-610-99-000/ Sp Svc - Supplies	831145	2676 / PCI EDUCATIONAL PUBLISHERS	CF	Sp Svc - Supplies		2,619.80
	11-000-219-610-99-000/ Sp Svc - Supplies	831478	2676 / PCI EDUCATIONAL PUBLISHERS	CF	Sp Svc - Supplies		1,064.65
					Total for 12-05070		\$11,390.75
12-05071	11-401-100-610-16-026/ BMHS-Band	152316	5172 / MCCORMICKS ENTERPRISES, INC.	CF	BMHS-Band		1,402.00
					Total for 12-05071		\$1,402.00
12-05074	11-000-219-610-99-000/ Sp Svc - Supplies	308101118318	1018 / ABILITATIONS	CF	Sp Svc - Supplies		322.34
					Total for 12-05074		\$322.34
12-05076	11-000-222-610-31-001/ EHY-Audio Visual Supplie	2223878	1314 / CAMCOR, INC.	CF	EHY-Audio Visual Supplie		154.23
					Total for 12-05076		\$154.23
12-05079	11-000-218-610-16-000/ BMHS GUIDANCE SUPPLIES	24359	1080 / ALTERNATIVE MICROGRAPHIC	CF	BMHS GUIDANCE SUPPLIES		647.63

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Pending Payments							
12-05079			INC.				
Total for 12-05079							\$647.63
12-05092	11-000-222-610-36-001/ VME-AUDIO VISUAL SUPPLIE	V00298162196	/ LIBRARY VIDEO COMPANY 0101	CF	VME-AUDIO VISUAL SUPPLIE		1,722.59
	11-000-222-610-36-001/ VME-AUDIO VISUAL SUPPLIE	V00298162196	/ LIBRARY VIDEO COMPANY 0102	CF	VME-AUDIO VISUAL SUPPLIE		94.85
Total for 12-05092							\$1,817.44
12-05094	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M516322	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		80.30
	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M516323	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		73.95
	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M476685	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		61.78
	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M476686	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		59.80
Total for 12-05094							\$275.83
12-05096	11-000-218-610-16-000/ BMHS GUIDANCE SUPPLIES	911-76	1459 / COTTRELL GRAPHICS LLC	CF	BMHS GUIDANCE SUPPLIES		67.15
Total for 12-05096							\$67.15
12-05097	11-190-100-610-20-000/ LRMS-Supplies	BL516397	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		166.66
Total for 12-05097							\$166.66
12-05102	11-190-100-610-20-000/ LRMS-Supplies	6170946	2919 / SCANTRON CORPORATION	CF	LRMS-Supplies		664.45
Total for 12-05102							\$664.45
12-05103	11-000-219-610-99-000/ Sp Svc - Supplies	20810720	1018 / ABILITATIONS 5322	CF	Sp Svc - Supplies		330.66
Total for 12-05103							\$330.66
12-05106	11-190-100-610-20-000/ LRMS-Supplies	38847	2755 / PRESENTATION SYSTEMS	CF	LRMS-Supplies		307.95
Total for 12-05106							\$307.95
12-05111	11-190-100-610-16-000/ BMHS-Supplies	2225476	1314 / CAMCOR, INC.	CF	BMHS-Supplies		193.95
Total for 12-05111							\$193.95
12-05113	11-000-240-610-30-000/ DPR/ADM/OFFICE SUPPLIES	105687	1028 / ACCURATE LABEL DESIGNS	CF	DPR/ADM/OFFICE SUPPLIES		307.95
Total for 12-05113							\$307.95
12-05114	11-190-100-610-10-000/ BTHS-SUPPLIES	53892867	1179 / B&H PHOTO VIDEO	CF	BTHS-SUPPLIES		35.74
Total for 12-05114							\$35.74

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Pending Payments							
12-05119	11-190-100-610-20-000/ LRMS-Supplies	102900	5977 / WESTED, PUBLICATIONS CENTER	CF	LRMS-Supplies		164.67
Total for 12-05119							\$164.67
12-05122	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M476699	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		54.78
	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M476697	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		44.21
	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M417096	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		40.50
	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M525801	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		41.40
	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M525855	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		31.27
Total for 12-05122							\$212.16
12-05130	11-190-100-610-20-000/ LRMS-Supplies	22070910 11	2137 / LAKESHORE LEARNING MATERIALS	CF	LRMS-Supplies		136.45
Total for 12-05130							\$136.45
12-05131	11-000-219-610-99-000/ Sp Svc - Supplies	32238	3146 / TANNER NORTH JERSEY	CF	Sp Svc - Supplies		186.52
Total for 12-05131							\$186.52
12-05143	11-190-100-610-16-000/ BMHS-Supplies	M489001	1833 / GREAT A&P TEA CO., INC.	CF	BMHS-Supplies		163.33
Total for 12-05143							\$163.33
12-05157	11-190-100-610-16-000/ BMHS-Supplies	11057326 4	1454 / STAPLES ADVANTAGE	CF	BMHS-Supplies		616.18
Total for 12-05157							\$616.18
12-05160	11-190-100-610-16-000/ BMHS-Supplies	11052166 0	1454 / STAPLES ADVANTAGE	CF	BMHS-Supplies		425.67
	11-190-100-610-16-000/ BMHS-Supplies	11063572 7	1454 / STAPLES ADVANTAGE	CF	BMHS-Supplies		166.97
Total for 12-05160							\$592.64
12-05174	11-190-100-610-25-000/ VMMS-Supplies	11081737 8	1454 / STAPLES ADVANTAGE	CF	VMMS-Supplies		147.30
Total for 12-05174							\$147.30
12-05176	11-190-100-610-25-000/ VMMS-Supplies	16162	1071 / ALLCOMM TECHNOLOGIES	CF	VMMS-Supplies		1,540.00
Total for 12-05176							\$1,540.00
12-05180	11-000-219-610-99-000/ Sp Svc - Supplies	11087549 2	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		177.90
Total for 12-05180							\$177.90

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Pending Payments							
12-05182	11-190-100-610-30-000/ DPR-SUPPLIES	3718437	2812 / REALLY GOOD STUFF, INC.	CF	DPR-SUPPLIES		135.51
Total for 12-05182							\$135.51
12-05184	11-190-100-610-10-000/ BTHS-SUPPLIES	M516363	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		42.49
	11-190-100-610-10-000/ BTHS-SUPPLIES	M494442	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		82.24
	11-190-100-610-10-000/ BTHS-SUPPLIES	M494444	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		89.21
	11-190-100-610-10-000/ BTHS-SUPPLIES	M494447	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		95.91
Total for 12-05184							\$309.85
12-05186	11-190-100-610-16-000/ BMHS-Supplies	2367493	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		459.82
Total for 12-05186							\$459.82
12-05189	11-190-100-610-20-000/ LRMS-Supplies	M516397.	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		286.45
Total for 12-05189							\$286.45
12-05190	11-190-100-890-25-000/ VMMS-Other Objects	A39257	2305 / MATHCOUNTS FOUNDATION	CF	VMMS-Other Objects		190.00
Total for 12-05190							\$190.00
12-05192	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	12961954	6691 / OPTIMUM LIGHTPATH	CF	COMMUNICATIONS/TELEPHONE		4,855.94
		11/1					
Total for 12-05192							\$4,855.94
12-05193	60-910-310-610-67-000/ CAFE SUPPLIES	93969119	5430 / RICH'S PRODUCTS CORPORATION	CF	CAFE SUPPLIES		247.60
Total for 12-05193							\$247.60
12-05195	11-000-222-610-16-000/ BMHS - LIBRARY SUPPLIES	11134640	6168 / SCHOOL LIBRARY JOURNAL	CF	BMHS - LIBRARY SUPPLIES		136.99
Total for 12-05195							\$136.99
12-05198	11-000-219-610-99-000/ Sp Svc - Supplies	73258630	6100 / PEARSON	CF	Sp Svc - Supplies		828.45
Total for 12-05198							\$828.45
12-05202	11-000-219-610-99-000/ Sp Svc - Supplies	1947198	2936 / SCHOOL HEALTH CORPORATION	CF	Sp Svc - Supplies		54.06
Total for 12-05202							\$54.06
12-05208	11-000-219-610-99-000/ Sp Svc - Supplies	20810720	1018 / ABILITATIONS	CF	Sp Svc - Supplies		75.90
		5326					
Total for 12-05208							\$75.90

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Pending Payments							
12-05209	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	5507	6678 / CORBY ASSOCIATES	CF	BTHS ATHLETICS SUPPLIES		113.00
Total for 12-05209							\$113.00
12-05212	11-190-100-610-10-000/ BTHS-SUPPLIES	M494441	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		25.61
	11-190-100-610-10-000/ BTHS-SUPPLIES	M494445	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		53.10
	11-190-100-610-10-000/ BTHS-SUPPLIES	M494448	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		29.86
Total for 12-05212							\$108.57
12-05213	11-000-217-800-99-000/ Auditory Impair-SpSvc-Eq	337051	2715 / PHONIC EAR DBA FRONTROW	CF	Auditory Impair-SpSvc-Eq		300.00
Total for 12-05213							\$300.00
12-05227	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	50772,51 026,5132 6	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		3,706.78
Total for 12-05227							\$3,706.78
12-05232	11-000-219-610-99-000/ Sp Svc - Supplies	11054433 5	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		160.35
Total for 12-05232							\$160.35
12-05238	11-000-219-610-99-000/ Sp Svc - Supplies	51198	3438 / WIESER EDUCATIONAL	CF	Sp Svc - Supplies		1,289.16
Total for 12-05238							\$1,289.16
12-05241	11-000-219-610-99-000/ Sp Svc - Supplies	64170393 001	3056 / SRA/MCGRAW-HILL COMPANIES	CF	Sp Svc - Supplies		2,322.26
Total for 12-05241							\$2,322.26
12-05252	11-401-100-610-16-038/ BMHS-Chorus	P0314103 01013	3157 / TEACHER'S DISCOVERY	CF	BMHS-Chorus		110.84
	11-401-100-610-16-038/ BMHS-Chorus	M000090 500015	3157 / TEACHER'S DISCOVERY	CF	BMHS-Chorus		18.95
Total for 12-05252							\$129.79
12-05253	60-910-310-610-67-000/ CAFE SUPPLIES	OCT MILES	6695 / MCKEE FOODS CORPORATION	CF	CAFE SUPPLIES		784.96
Total for 12-05253							\$784.96
12-05254	11-190-100-610-10-000/ BTHS-SUPPLIES	504801	2455 / NASCO	CF	BTHS-SUPPLIES		176.00
Total for 12-05254							\$176.00

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Pending Payments							
12-05263	11-190-100-610-16-000/ BMHS-Supplies	2448244	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		198.22
Total for 12-05263							\$198.22
12-05264	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M525805	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		38.26
	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M516355	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		40.17
	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M525806	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		50.59
Total for 12-05264							\$129.02
12-05266	11-190-100-610-20-000/ LRMS-Supplies	M516398	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		170.87
Total for 12-05266							\$170.87
12-05268	60-910-310-500-67-001/ PURCHASE SERVICES	524886,8 84,52491 7	5131 / COFFEE DISTRIBUTING CORPORATION	CF	PURCHASE SERVICES		119.85
Total for 12-05268							\$119.85
12-05271	65-990-330-610-68-000/ SUPPLIES	7113391	2888 / S & S WORLDWIDE, INC.	CF	SUPPLIES		108.29
Total for 12-05271							\$108.29
12-05280	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	11081736 0	1454 / STAPLES ADVANTAGE	CF	BMHS/ADM/OFFICE SUPPLIES		20.60
Total for 12-05280							\$20.60
12-05283	11-190-100-610-10-000/ BTHS-SUPPLIES	506772	2455 / NASCO	CF	BTHS-SUPPLIES		179.16
Total for 12-05283							\$179.16
12-05285	11-190-100-640-10-000/ BTHS-TEXTBOOKS	BK65082 886	2681 / PEARSON EDUCATION INC/PEARSON SCHOOL GRP	CF	BTHS-TEXTBOOKS		343.59
Total for 12-05285							\$343.59
12-05293	20-250-100-500-99-000/ TUITION SEPT-JUNE	10616 10/31	6260 / CENTER FOR VOCATIONAL REHABILITATION	CF	TUITION SEPT-JUNE		200.00
Total for 12-05293							\$200.00
12-05294	11-202-100-610-30-000/ Cognitive Mod-DP-Supplie	M489110	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-DP-Supplie		208.99
Total for 12-05294							\$208.99
12-05319	11-190-100-610-30-000/ DPR-SUPPLIES	4370221, 4371355	3822 / SCHOLASTIC CLASSROOM & LIBRARY GROUP	CF	DPR-SUPPLIES		1,374.75
Total for 12-05319							\$1,374.75

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Pending Payments							
12-05322	11-190-100-610-16-000/ BMHS-Supplies	2580139	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		66.00
Total for 12-05322							\$66.00
12-05327	11-190-100-610-10-000/ BTHS-SUPPLIES	516415	2455 / NASCO	CF	BTHS-SUPPLIES		70.84
Total for 12-05327							\$70.84
12-05328	11-190-100-610-16-000/ BMHS-Supplies	2568158	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		12.40
	11-190-100-610-16-000/ BMHS-Supplies	2580138	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		648.89
Total for 12-05328							\$661.29
12-05329	11-204-100-610-25-000/ Learn/Lang Dis-VMMS-Supp	05174563	3418 / WEEKLY READER CORPORATION	CF	Learn/Lang Dis-VMMS-Supp		366.00
Total for 12-05329							\$366.00
12-05332	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	182765	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		218.50
Total for 12-05332							\$218.50
12-05342	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	182757	2006 / JERSEY COAST FIRE EQUIPMENT	CF	8		1,738.30
Total for 12-05342							\$1,738.30
12-05343	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	182823	2006 / JERSEY COAST FIRE EQUIPMENT	CF	8		175.55
Total for 12-05343							\$175.55
12-05345	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	SEPT/OC T SERVICE S	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		3,850.00
Total for 12-05345							\$3,850.00
12-05349	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	182759	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		172.50
Total for 12-05349							\$172.50
12-05351	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	182763	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		230.00
Total for 12-05351							\$230.00

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Pending Payments							
12-05353	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	182820	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		115.00
Total for 12-05353							\$115.00
12-05358	11-000-219-610-99-000/ Sp Svc - Supplies	1709210A	3116 / SUPER DUPER PUBLICATIONS	CF	Sp Svc - Supplies		419.70
Total for 12-05358							\$419.70
12-05359	11-000-219-610-99-000/ Sp Svc - Supplies	64751363	4509 / ORIENTAL TRADING COMPANY	CF	Sp Svc - Supplies		51.99
Total for 12-05359							\$51.99
12-05360	12-000-263-732-64-007/ Grounds-Equipment	20017941	3311 / TURF EQUIPMENT & SUPPLY COMPANY	CF	Grounds-Equipment		26,836.94
Total for 12-05360							\$26,836.94
12-05361	11-230-100-610-31-000/ EHY- BSI SUPPLIES	32436	3146 / TANNER NORTH JERSEY	CF	EHY- BSI SUPPLIES		450.95
Total for 12-05361							\$450.95
12-05363	11-190-100-610-20-000/ LRMS-Supplies	M516399	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		404.32
Total for 12-05363							\$404.32
12-05368	11-190-100-610-10-000/ BTHS-SUPPLIES	16219	1071 / ALLCOMM TECHNOLOGIES	CF	BTHS-SUPPLIES		1,992.00
Total for 12-05368							\$1,992.00
12-05369	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCT	2630 / OCEAN MENTAL HEALTH	CF	TUITION-PRIVATE SCH		5,252.40
		MF					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SEPT MF	2630 / OCEAN MENTAL HEALTH	CF	TUITION-PRIVATE SCH		2,363.58
			SERVICES				
Total for 12-05369							\$7,615.98
12-05393	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	PC37248	1808 / GILES & RANSOME, INC.	CF	Trans-Tires,Tubes,Parts		2,498.84
		60					
Total for 12-05393							\$2,498.84
12-05394	20-451-100-300-98-000/ PURCH PROF SEPT-JN	JS	2733 / POINT PLEASANT B.O.E.	CF	PURCH PROF SEPT-JN		112.00
		HOMELE					
		SS					
		GRANT					
Total for 12-05394							\$112.00

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Pending Payments							
12-05395	20-451-200-610-98-000/ SUPPLIES SEPT-JUNE	XFJM2K5 22	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES SEPT-JUNE		341.96
Total for 12-05395							\$341.96
12-05396	11-190-100-610-25-000/ VMMS-Supplies	2034629	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	VMMS-Supplies		294.00
Total for 12-05396							\$294.00
12-05406	11-000-270-615-66-001/ supply	11081739 1	1454 / STAPLES ADVANTAGE	CF	supply		485.68
Total for 12-05406							\$485.68
12-05410	11-190-100-610-16-000/ BMHS-Supplies	2658136	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		361.03
Total for 12-05410							\$361.03
12-05413	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	50934	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		2,028.15
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	50937	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		840.22
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	50938	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		1,249.10
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	51028	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		17.36
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	51029	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		239.12
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	51087	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		675.10
Total for 12-05413							\$5,049.05
12-05416	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	16205	1071 / ALLCOMM TECHNOLOGIES	CF	BMHS/ADM/OFFICE SUPPLIES		126.00
Total for 12-05416							\$126.00
12-05417	11-190-100-610-33-000/ LMS-SUPPLIES	01J26696	1969 / J.W. PEPPER & SON, INC.	CF	LMS-SUPPLIES		46.59
	11-190-100-610-33-000/ LMS-SUPPLIES	01J30159	1969 / J.W. PEPPER & SON, INC.	CF	LMS-SUPPLIES		3.60
Total for 12-05417							\$50.19
12-05418	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M494443	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		16.79
	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M494401	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		27.64
	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M494446	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		24.08
Total for 12-05418							\$68.51
12-05440	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	4941	3968 / TEAM LIFE, INC.	CF	BTHS - NURSE'S SUPPLIES		107.00
Total for 12-05440							\$107.00
12-05442	11-190-100-610-10-000/ BTHS-SUPPLIES	51008	6710 / HEIGL TECHNOLOGIES	CF	BTHS-SUPPLIES		28.50
Total for 12-05442							\$28.50

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Pending Payments							
12-05457	11-190-100-610-20-000/ LRMS-Supplies	BL516399	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		179.83
Total for 12-05457							\$179.83
12-05464	11-000-222-610-20-000/ LRMS-LIBRARY SUPPLIES	132960	2068 / JUNIOR LIBRARY GUILD	CF	LRMS-LIBRARY SUPPLIES		1,339.80
Total for 12-05464							\$1,339.80
12-05472	11-000-213-610-16-000/ BMHS - NURSE'S SUPPLIES	1954007	2936 / SCHOOL HEALTH CORPORATION	CF	BMHS - NURSE'S SUPPLIES		439.00
Total for 12-05472							\$439.00
12-05475	20-241-200-610-03-000/ SUPPLIES-SEPT-JUNE	40210796	2681 / PEARSON EDUCATION INC/PEARSON SCHOOL GRP	CF	SUPPLIES-SEPT-JUNE		392.12
Total for 12-05475							\$392.12
12-05485	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SEPT JG	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		530.32
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV J.G	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		5,038.04
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCT JG	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		5,303.20
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC JG	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		4,507.72
Total for 12-05485							\$15,379.28
12-05503	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	Q92673	2726 / PLAQUES AND SUCH	CF	BTHS ATHLETICS SUPPLIES		386.55
Total for 12-05503							\$386.55
12-05504	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	Q92672	2726 / PLAQUES AND SUCH	CF	BTHS ATHLETICS SUPPLIES		551.88
Total for 12-05504							\$551.88
12-05512	11-204-100-610-25-000/ Learn/Lang Dis-VMMS-Supp	32282	3146 / TANNER NORTH JERSEY	CF	Learn/Lang Dis-VMMS-Supp		2,015.58
Total for 12-05512							\$2,015.58
12-05514	11-213-100-610-25-000/ Resource Ctr-VMMS-Suppli	32417	3146 / TANNER NORTH JERSEY	CF	Resource Ctr-VMMS-Suppli		982.34
Total for 12-05514							\$982.34
12-05525	11-190-100-610-31-000/ EHY-Supplies	32283	3146 / TANNER NORTH JERSEY	CF	EHY-Supplies		114.48
Total for 12-05525							\$114.48
12-05526	11-190-100-610-31-000/ EHY-Supplies	32435	3146 / TANNER NORTH JERSEY	CF	EHY-Supplies		639.00
Total for 12-05526							\$639.00
12-05544	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	383105	6026 / WILLIAM V. MACGILL & CO.	CF	BTHS - NURSE'S SUPPLIES		568.10
Total for 12-05544							\$568.10

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Pending Payments							
12-05554	11-190-100-610-10-000/ BTHS-SUPPLIES	386589	6441 / RSR ELECTRONICS, INC.	CF	BTHS-SUPPLIES		10.00
			Total for 12-05554				\$10.00
12-05563	11-190-100-610-20-000/ LRMS-Supplies	1339966	6043 / CDW-GOVERNMENT INC.	CF	LRMS-Supplies		347.85
			Total for 12-05563				\$347.85
12-05632	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	171546	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		12,309.02
			Total for 12-05632				\$12,309.02
12-05661	20-250-100-500-99-000/ TUITION SEPT-JUNE	ARA	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		5,683.00
		SEPT	OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	ARA OCT	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		5,398.85
			OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	SEPT MB	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		5,683.00
			OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	SEPT GH	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		8,683.00
			OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	SEPT CL	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		5,683.00
			OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	SEPT..KS	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		5,683.00
			OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	OCT	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		5,398.85
		K.S..	OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	OCT GH	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		8,248.85
			OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	OCT CL	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		5,398.85
			OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	SEPT K.S	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		4,130.64
			OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	NOV ARA	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		5,114.70
			OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC ARA	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		4,830.55
			OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	NOV GH	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		7,814.70
			OF EDUCATION				
	20-250-100-500-99-000/ TUITION SEPT-JUNE	NOV CL	2487 / NEPTUNE TOWNSHIP BOARD	CF	TUITION SEPT-JUNE		5,114.70
			OF EDUCATION				

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Pending Payments							
12-05661	20-250-100-500-99-000/ TUITION SEPT-JUNE	NOV KS	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	TUITION SEPT-JUNE		5,114.70
	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC KS	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	TUITION SEPT-JUNE		4,830.55
	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC CL	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	TUITION SEPT-JUNE		4,830.55
	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC GH	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	TUITION SEPT-JUNE		7,380.55
Total for 12-05661							\$105,022.04
12-05694	11-190-100-610-25-000/ VMMS-Supplies	11/1	5196 / COSTCO #739	CF	VMMS-Supplies		351.33
Total for 12-05694							\$351.33
12-05699	11-000-218-610-10-000/ BTHS GUIDANCE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	BTHS GUIDANCE SUPPLIES		74.00
	11-000-218-610-16-000/ BMHS GUIDANCE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	BMHS GUIDANCE SUPPLIES		276.00
	11-000-219-610-99-000/ Sp Svc - Supplies	18733	6724 / GANGI GRAPHICS	CF	Sp Svc - Supplies		57.60
	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	BTHS-ADM/OFFICE SUPPLIES		216.00
	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	BMHS/ADM/OFFICE SUPPLIES		864.00
	11-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	LRMS/ADM/OFFICE SUPPLIES		272.80
	11-000-240-610-30-000/ DPR/ADM/OFFICE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	DPR/ADM/OFFICE SUPPLIES		270.40
	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	EHY/ADM/OFFICE SUPPLIES		266.00
	11-000-240-610-32-000/ HERB/ADM/OFFICE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	HERB/ADM/OFFICE SUPPLIES		58.20
	11-000-240-610-33-000/ LMS/ADM/OFFICE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	LMS/ADM/OFFICE SUPPLIES		135.20
	11-000-240-610-34-000/ MIDS/ADM/OFFICE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	MIDS/ADM/OFFICE SUPPLIES		63.20
	11-000-240-610-35-000/ OSB/ADM/OFFICE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	OSB/ADM/OFFICE SUPPLIES		15.00
	11-000-240-610-36-000/ VME/ADM/OFFICE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	VME/ADM/OFFICE SUPPLIES		289.20
	11-000-240-610-39-000/ EEC/ADM/OFFICE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	EEC/ADM/OFFICE SUPPLIES		60.00
	11-000-251-610-00-000/ Business Off-Supplies	18733	6724 / GANGI GRAPHICS	CF	Business Off-Supplies		57.60
	60-910-310-610-67-000/ CAFE SUPPLIES	18733	6724 / GANGI GRAPHICS	CF	CAFE SUPPLIES		43.20
Total for 12-05699							\$3,018.40
12-05712	11-000-262-490-64-001/ CUSTODIAL-SERVICE & RENT	300117,3 02238,30 4399	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		24.00
Total for 12-05712							\$24.00
12-05792	11-000-262-420-36-000/ VME-REPAIR/CLEAR/MAINT	11-3806	5492 / WHIRL CONSTRUCTION	CF	VME-REPAIR/CLEAR/MAINT		600.00
Total for 12-05792							\$600.00

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Pending Payments							
12-05811	11-000-218-800-16-000/ BMHS GUIDANCE OTHER	79325	6245 / HOBY-HUGH O'BRIAN YOUTH LEADERSHIP	CF	BMHS GUIDANCE OTHER		150.00
Total for 12-05811							\$150.00
12-05814	11-000-262-610-64-003/ Custodial-Supplies	68175	6146 / LOG BOOKS UNLIMITED	CF	Custodial-Supplies		553.50
Total for 12-05814							\$553.50
12-05816	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	P37521	6303 / FIRE SECURITY TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		398.56
Total for 12-05816							\$398.56
12-05826	11-000-263-610-64-000/ Grounds-Supplies	42386	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		199.00
Total for 12-05826							\$199.00
12-05834	20-250-100-500-99-000/ TUITION SEPT-JUNE	KT C	2520 / NEW ROAD SCHOOLS OF NEW SEPT-DE JERSEY	CF	TUITION SEPT-JUNE		17,585.70
Total for 12-05834							\$17,585.70
12-05846	11-000-263-610-64-000/ Grounds-Supplies	7213350, 5213810	1895 / HOME DEPOT	CF	Grounds-Supplies		810.51
Total for 12-05846							\$810.51
12-05856	11-000-230-610-00-001/ Bd Secr-Supplies	SEPT INV ADMN MTG	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		92.50
Total for 12-05856							\$92.50
12-05894	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	OCT 201Z4201 3999925Y	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		1,933.00
Total for 12-05894							\$1,933.00
12-05895	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73262674 5128166Y 10/8	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		28.91
	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73278530 0030070Y OCT	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		350.00
Total for 12-05895							\$378.91

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Pending Payments							
12-05902	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	SEPT	1981 / EDWARDS, JR. CPA, JAMES W. CF		BUSINESS OFFICE TRAINING		1,216.68
		MILES					
			Total for 12-05902				\$1,216.68
12-05929	11-000-262-420-10-000/ BTHS-REPAIR/CLEAN/MAINT.	12985965	1864 / HARLAND TECHNOLOGY	CF	BTHS-REPAIR/CLEAN/MAINT.		500.00
			SERVICES				
			Total for 12-05929				\$500.00
12-05930	11-000-261-610-64-000/ supply repair of Bldg	2989005	3411 / WARSHAUER ELECTRIC	CF	supply repair of Bldg		439.10
			SUPPLY				
			Total for 12-05930				\$439.10
12-05932	11-000-261-610-64-000/ supply repair of Bldg	51149242	1335 / CARRIER NORTHEAST	CF	supply repair of Bldg		166.47
			Total for 12-05932				\$166.47
12-05935	11-000-261-610-64-000/ supply repair of Bldg	5904621	1923 / INDUSTRIAL CONTROLS	CF	supply repair of Bldg		635.87
			DISTRIBUTORS, LLC				
			Total for 12-05935				\$635.87
12-05937	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	NPU2790	2644 / OTIS ELEVATOR COMPANY	CF	MAINT-CONTRACTED REPAIR		429.96
		7001					
			Total for 12-05937				\$429.96
12-05939	11-000-261-610-64-000/ supply repair of Bldg	47579,47	2719 / PILOT ELECTRIC CO., INC.	CF	supply repair of Bldg		1,575.40
		580					
			Total for 12-05939				\$1,575.40
12-05940	20-250-100-500-99-000/ TUITION SEPT-JUNE	IP OCT	3456 / WOODCLIFF ACADEMY	CF	TUITION SEPT-JUNE		2,928.48
	20-250-100-500-99-000/ TUITION SEPT-JUNE	NOV IP	3456 / WOODCLIFF ACADEMY	CF	TUITION SEPT-JUNE		4,880.80
			Total for 12-05940				\$7,809.28
12-05942	60-910-310-610-67-000/ CAFE SUPPLIES	91534389	5265 / OTIS SPUNKMEYER, INC.	CF	CAFE SUPPLIES		787.50
			Total for 12-05942				\$787.50
12-05944	11-000-263-610-64-000/ Grounds-Supplies	3689967,	3576 / ATLANTIC IRRIGATION	CF	Grounds-Supplies		647.35
		3690847	SPECIALTIES INC.				
			Total for 12-05944				\$647.35
12-05949	11-000-261-610-64-001/ MAINT. SUPPLIES	99400321	2332 / MCMMASTER-CARR SUPPLY	CF	MAINT. SUPPLIES		105.21
			COMPANY				
			Total for 12-05949				\$105.21

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Pending Payments							
12-05955	11-000-261-610-64-000/ supply repair of Bldg	5908039	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	supply repair of Bldg		3,428.89
			Total for 12-05955				\$3,428.89
12-05957	11-000-261-610-64-000/ supply repair of Bldg	5867553	3287 / TRANE PARTS CENTER	CF	supply repair of Bldg		539.54
			Total for 12-05957				\$539.54
12-05962	11-000-230-590-00-001/ Legal Advertising	01014223	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		35.00
			Total for 12-05962				\$35.00
12-05975	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4222 / BUTERA, STEPHEN P. FTBLLAS SIGNR	CF	BTHS ATHLETICS OFFICIALS		79.00
			Total for 12-05975				\$79.00
12-05976	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS	4267 / RIELLO, SAMUEL G. FRJVFTB LLASSIG N	CF	BTHS ATHLETICS OFFICIALS		114.00
			Total for 12-05976				\$114.00
12-05977	11-000-219-592-99-000/ CST TRAINING	OCT	3906 / AUTH, LISA MILES	CF	CST TRAINING		22.40
			Total for 12-05977				\$22.40
12-05999	11-000-261-610-64-000/ supply repair of Bldg	4213462	1895 / HOME DEPOT	CF	supply repair of Bldg		1,725.72
			Total for 12-05999				\$1,725.72
12-06007	11-000-262-622-00-000/ ELECTRICITY	SEPT/OC	2005 / JERSEY CENTRAL P&L T COMPANY MASTER ACCT	CF	ELECTRICITY		100,921.15
			Total for 12-06007				\$100,921.15
12-06010	11-000-213-500-01-000/ DRUG TESTING SERVICE	11222011	4057 / NJ DEPARTMENT OF HEALTH	CF	DRUG TESTING SERVICE		400.00
			Total for 12-06010				\$400.00
12-06011	11-000-263-420-64-006/ GROUNDS-REPAIR	15180,15	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS-REPAIR		660.00

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Pending Payments							
Total for 12-06011							\$660.00
12-06013	11-000-263-420-64-006/ GROUNDS-REPAIR	15178,15 179	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS-REPAIR		750.00
Total for 12-06013							\$750.00
12-06016	11-000-261-610-64-001/ MAINT. SUPPLIES	99398495	2332 / MCMaster-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		282.32
Total for 12-06016							\$282.32
12-06018	11-000-261-610-64-000/ supply repair of Bldg	3059705	1734 / FERGUSON-LAKEWOOD	CF	supply repair of Bldg		103.52
Total for 12-06018							\$103.52
12-06019	11-000-261-610-64-000/ supply repair of Bldg	96726435 59	3403 / W.W. GRAINGER, INC.	CF	supply repair of Bldg		129.76
Total for 12-06019							\$129.76
12-06020	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	SEPT MILES	1499 / KINNEY, CYNTHIA	CF	TRAVEL-SUPERVISORS		35.37
Total for 12-06020							\$35.37
12-06024	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	SEPT-OC T MILES	4681 / BARBER, JAMES	CF	BTHS ATHLETICS OFFICIALS		47.43
Total for 12-06024							\$47.43
12-06025	11-150-100-320-99-000/ CONTRACTED BEDSIDE	FR-185	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	CONTRACTED BEDSIDE		1,034.00
Total for 12-06025							\$1,034.00
12-06028	11-000-270-513-66-000/ Trans-Jointures	SUMMER ROUTES OF EDUCATION	2487 / NEPTUNE TOWNSHIP BOARD	CF	Trans-Jointures		5,790.66
Total for 12-06028							\$5,790.66
12-06029	60-910-310-610-67-000/ CAFE SUPPLIES	N244570	3936 / COOK'S DIRECT, INC.	CF	CAFE SUPPLIES		109.95
Total for 12-06029							\$109.95
12-06032	11-000-270-593-66-000/ Trans-Misc Purch Svc	9274	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		260.00
Total for 12-06032							\$260.00
12-06036	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS GYM10/2 2	6733 / THE SHORE CHAPTER OF GYMNASTICS	CF	BTHS ATHLETICS OFFICIALS		100.00

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Total for 12-06036							\$100.00
12-06037	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V GYM 10/29	2983 / SHORE CONFERENCE	CF	BTHS ATHLETICS OFFICIALS		40.00
Total for 12-06037							\$40.00
12-06039	11-000-219-592-99-000/ CST TRAINING	SEPT MILES REIMB	3392 / UMINA, VIVIAN P.	CF	CST TRAINING		52.64
Total for 12-06039							\$52.64
12-06042	11-000-270-593-66-000/ Trans-Misc Purch Svc	5808	2473 / NATIONAL SAFETY COMPLIANCE	CF	Trans-Misc Purch Svc		2,192.00
Total for 12-06042							\$2,192.00
12-06043	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC M.C	1428 / COLLIER SCHOOL	CF	TUITION SEPT-JUNE		4,507.72
Total for 12-06043							\$4,507.72
12-06044	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC K.T	1428 / COLLIER SCHOOL	CF	TUITION SEPT-JUNE		4,507.72
Total for 12-06044							\$4,507.72
12-06045	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	9652,965 6	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,775.00
Total for 12-06045							\$1,775.00
12-06046	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41165	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		720.00
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	41165	3648 / A.H. HOFFMANN, LLC	CF	Trans-Tires,Tubes,Parts		216.36
Total for 12-06046							\$936.36
12-06051	11-000-261-610-64-001/ MAINT. SUPPLIES	29908460 1	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		232.00
Total for 12-06051							\$232.00
12-06052	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	13866842	6543 / MOTOROLA - C/O ALLCOMM TECHNOLOGIES	CF	Trans-Tires,Tubes,Parts		4,045.50
Total for 12-06052							\$4,045.50
12-06054	11-000-100-561-03-000/ TUITION-REGULAR LEA	SEPT-NO V CB	2817 / RED BANK REGIONAL HIGH SCHOOL DISTRICT	CF	TUITION-REGULAR LEA		3,750.00
Total for 12-06054							\$3,750.00

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Pending Payments								
12-06055	11-000-100-563-03-000/ TUITION-CNTY VOCATIONAL-	PERFOR	3731 / OCEAN COUNTY VOCATIONAL	CF	TUITION-CNTY VOCATIONAL-		53,000.00	
		MARTS/	TECHNICAL					
		MATES						
		Total for 12-06055						\$53,000.00
12-06056	11-000-261-610-64-001/ MAINT. SUPPLIES	10190852	2332 / MCMMASTER-CARR SUPPLY	CF	MAINT. SUPPLIES		26.88	
			COMPANY					
		Total for 12-06056						\$26.88
12-06058	11-000-263-610-64-000/ Grounds-Supplies	719719,7	5075 / NEW JERSEY GRAVEL & SAND	CF	Grounds-Supplies		934.00	
		19720	CO., INC.					
		Total for 12-06058						\$934.00
12-06061	11-000-230-331-00-000/ Legal Fees	153088	3625 / BERRY, SAHRADNIK, KOTZAS	CF	Legal Fees		1,825.58	
			AUGUST & BENSON					
		Total for 12-06061						\$1,825.58
12-06067	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV	2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS OFFICIALS		80.00	
		SOCCER						
		11/1						
		Total for 12-06067						\$80.00
12-06068	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV	5505 / WOBM CHRISTMAS CLASSIC	CF	BTHS ATHLETICS OFFICIALS		450.00	
		ENTRY						
		FEE						
		Total for 12-06068						\$450.00
12-06069	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	10/14	6716 / AMOSCATO, JOHN	CF	LRMS ATHLETICS OFFICIALS		74.00	
		LRMS B						
		SOCCER						
		Total for 12-06069						\$74.00
12-06070	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	10/18	4379 / PARKER, ROBERT A.	CF	LRMS ATHLETICS OFFICIALS		74.00	
		LRMS G						
		SOCCER						
		Total for 12-06070						\$74.00
12-06071	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	10/20	6070 / KONOPKA, MICHAEL	CF	LRMS ATHLETICS OFFICIALS		74.00	
		LRMS G						
		SOCCER						
		Total for 12-06071						\$74.00

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12-06073	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS G SOCCER 10/21	6725 / STEPHEN, EMMANUS	CF	LRMS ATHLETICS OFFICIALS		74.00
Total for 12-06073							\$74.00
12-06074	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	10/21 LRMS FH	4141 / VETTERL, ROBERT	CF	LRMS ATHLETICS OFFICIALS		71.00
Total for 12-06074							\$71.00
12-06075	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS G FH10/24	5381 / YACKA, JOHN	CF	LRMS ATHLETICS OFFICIALS		71.00
Total for 12-06075							\$71.00
12-06076	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	10/24 LRMS B SOCCER	4382 / SANTUCCI, LOUIS N.	CF	LRMS ATHLETICS OFFICIALS		74.00
Total for 12-06076							\$74.00
12-06077	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	10/26 LRMS B SOCCER	4324 / ARNOLD, RALF	CF	LRMS ATHLETICS OFFICIALS		74.00
Total for 12-06077							\$74.00
12-06079	65-990-330-500-68-000/ PURCHASED SERVICES	SMALL CLMS FILE FEE	4069 / TREASURER - STATE OF NJ	CF	PURCHASED SERVICES		194.00
Total for 12-06079							\$194.00
12-06081	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/11 BTHS BFRSOC CER	6741 / GERARDO, MOSCATO	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-06081							\$57.00
12-06082	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V FTBLL10/ 15	6742 / MCLAFFERTY, KEVIN	CF	BTHS ATHLETICS OFFICIALS		45.00
Total for 12-06082							\$45.00

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Pending Payments								
12-06083	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/18	4235 / DOUGLAS, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		57.00	
			BTHS FR FTBLL					
			Total for 12-06083					\$57.00
12-06084	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS FR 6690 / MOBERG, KYLE	CF	BTHS ATHLETICS OFFICIALS		57.00	
			FTBLL10/ 18					
			Total for 12-06084					\$57.00
12-06085	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/18,10/	5467 / SURDOVEL, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		114.00	
			24					
			Total for 12-06085					\$114.00
12-06086	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS VB 5307 / YANCHAR, LENNY	CF	BTHS ATHLETICS OFFICIALS		138.00	
			10/18					
			Total for 12-06086					\$138.00
12-06087	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/18	4209 / WASIENKO, DAVID	CF	BTHS ATHLETICS OFFICIALS		138.00	
			BTHS JV VB					
			Total for 12-06087					\$138.00
12-06088	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/24	5209 / MCCAFFREY, KEVIN E.	CF	BTHS ATHLETICS OFFICIALS		57.00	
			BTHS JV FTBLL					
			Total for 12-06088					\$57.00
12-06089	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/24	4277 / WARNER, ARTHUR F.	CF	BTHS ATHLETICS OFFICIALS		57.00	
			BTHS JV FTBL					
			Total for 12-06089					\$57.00
12-06090	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS JV 4236 / DUGAN, JAMES E.	CF	BTHS ATHLETICS OFFICIALS		57.00	
			FTBLL10/ 24					
			Total for 12-06090					\$57.00
12-06091	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS GV 6703 / PAGNONI, NELLO	CF	BTHS ATHLETICS OFFICIALS		74.00	
			SOCCER 10/24					

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Pending Payments							
Total for 12-06091							\$74.00
12-06092	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/24	4861 / BLANKLEY, HAROLD A. BTHS GV SOCCER	CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 12-06092							\$74.00
12-06093	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/24	5298 / STOCKHOFF, ROBERT BTHS V FH10/24	CF	BTHS ATHLETICS OFFICIALS		71.00
Total for 12-06093							\$71.00
12-06094	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/24	6682 / WINCHESTER, STEVE BTHS V FH10/24	CF	BTHS ATHLETICS OFFICIALS		71.00
Total for 12-06094							\$71.00
12-06095	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/24,10/25	4373 / MCCORMACK, GENE A. BTHS	CF	BTHS ATHLETICS OFFICIALS		114.00
Total for 12-06095							\$114.00
12-06096	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/25	6725 / STEPHEN, EMMANUS BTHS FR JV	CF	BTHS ATHLETICS OFFICIALS		114.00
Total for 12-06096							\$114.00
12-06097	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/25	4352 / KARAFOTAKIS, DIMITRIOUS SOCCER	CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 12-06097							\$74.00
12-06098	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/25	5360 / BITSKO, GREGORY SOCCER	CF	BTHS ATHLETICS OFFICIALS		74.00
Total for 12-06098							\$74.00
12-06099	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	172849	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		1,452.79
Total for 12-06099							\$1,452.79
12-06108	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	A2457678	4998 / CENTER FOR 0 EDUCATIONAL&EMPLOYMENT LAW	CF	BMHS/ADM/OFFICE SUPPLIES		195.00

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Pending Payments							
Total for 12-06108							\$195.00
12-06109	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	MILES 10/20	3835 / CALDES, RICHARD	CF	OTH PURCH SVC SEP-JN		44.02
Total for 12-06109							\$44.02
12-06114	11-000-262-621-00-000/ NATURAL GAS	58412 10/4	2358 / MGS PROPANE	CF	NATURAL GAS		199.50
Total for 12-06114							\$199.50
12-06120	11-000-270-593-66-000/ Trans-Misc Purch Svc	5842,586 0	2473 / NATIONAL SAFETY COMPLIANCE	CF	Trans-Misc Purch Svc		148.00
Total for 12-06120							\$148.00
12-06122	11-000-219-592-99-000/ CST TRAINING	OCT MILES	1539 / ROBERTSON, DEBRA	CF	CST TRAINING		83.96
Total for 12-06122							\$83.96
12-06124	11-000-219-592-99-000/ CST TRAINING	OCT MILES	4814 / NOVICK, DARLA	CF	CST TRAINING		56.42
Total for 12-06124							\$56.42
12-06125	11-000-263-610-64-000/ Grounds-Supplies	678001	2176 / LEE BATTERY SERVICE	CF	Grounds-Supplies		38.55
Total for 12-06125							\$38.55
12-06130	11-000-263-610-64-000/ Grounds-Supplies	5213808	1895 / HOME DEPOT	CF	Grounds-Supplies		79.90
Total for 12-06130							\$79.90
12-06131	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	10/11 LRMS G SOCCER	6767 / PELTON, LEE	CF	LRMS ATHLETICS OFFICIALS		74.00
Total for 12-06131							\$74.00
12-06132	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHSVFT5259 BLL10/28 CHAIN	/ HISHON, ROBERT	CF	BTHS ATHLETICS OFFICIALS		45.00
Total for 12-06132							\$45.00
12-06133	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V FTBLL10/ 28	6224 / FYFE, BRIAN	CF	BTHS ATHLETICS OFFICIALS		79.00

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Pending Payments							
Total for 12-06133							\$79.00
12-06134	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/28	4228 / CUCCARESE, NICHOLAS A.	CF	BTHS ATHLETICS OFFICIALS		79.00
			BTHS V FTBLL				
Total for 12-06134							\$79.00
12-06135	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		6671 / FLEMING, KEVIN	CF	BTHS ATHLETICS OFFICIALS		79.00
			BTHS V FTBLL10/ 28				
Total for 12-06135							\$79.00
12-06136	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/28	4262 / PETRILLO, BART	CF	BTHS ATHLETICS OFFICIALS		79.00
			BTHS BV FTBLL				
Total for 12-06136							\$79.00
12-06137	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/28	5276 / BROWN, C.T.	CF	BTHS ATHLETICS OFFICIALS		79.00
			BTHS V FTBLL				
Total for 12-06137							\$79.00
12-06138	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/28	6705 / BRATTON, ROBERT	CF	BTHS ATHLETICS OFFICIALS		79.00
			BTHS BVFTBL				
Total for 12-06138							\$79.00
12-06141	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT	1122 / CARAVELLA, ANTHONY	CF	TRAVEL-SUPERVISORS		35.72
			MILES				
Total for 12-06141							\$35.72
12-06143	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT	1187 / BITTENBINDER, BARBARA	CF	TRAVEL-SUPERVISORS		32.18
			MILES				
Total for 12-06143							\$32.18
12-06147	11-190-100-500-16-002/ BMHS/TEACHER TRAINING	SEPT/OC	3681 / ROTH, MARK A.	CF	BMHS/TEACHER TRAINING		25.95
			T MILES				
Total for 12-06147							\$25.95
12-06149	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT	3678 / KRAUSMAN, JOANNE	CF	TRAVEL-SUPERVISORS		66.22
			MILES				

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Pending Payments							
Total for 12-06149							\$66.22
12-06150	11-000-262-621-00-000/ NATURAL GAS	OCT/NOV2511	NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		56,973.65
Total for 12-06150							\$56,973.65
12-06153	60-910-310-610-67-000/ CAFE SUPPLIES	93969119	5430 / RICH'S PRODUCTS CORPORATION	CF	CAFE SUPPLIES		844.00
Total for 12-06153							\$844.00
12-06155	11-000-219-592-99-000/ CST TRAINING	OCT	3943 / KELLY, WENDY	CF	CST TRAINING		8.68
Total for 12-06155							\$8.68
12-06159	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS BV 5324	CBA COLT WRESTLING WRESFE CLASSIC/CBA E12/17	CF	BTHS ATHLETICS OFFICIALS		375.00
Total for 12-06159							\$375.00
12-06160	60-910-310-420-67-000/ Cafe repair	72867	6740 / PAYNE & SONS, LLC	CF	Cafe repair		294.00
	60-910-310-610-67-000/ CAFE SUPPLIES	72867	6740 / PAYNE & SONS, LLC	CF	CAFE SUPPLIES		366.40
Total for 12-06160							\$660.40
12-06162	11-190-100-890-10-000/ BTHS-OTHER OBJECTS	RENEWA 5196	COSTCO #739 L1117896 80267	CF	BTHS-OTHER OBJECTS		25.00
	11-190-100-890-16-000/ BMHS-Other Objects	RENEWA 5196	COSTCO #739 L1117896 80267	CF	BMHS-Other Objects		25.00
	11-190-100-890-25-000/ VMMS-Other Objects	RENEWA 5196	COSTCO #739 L1117896 80267	CF	VMMS-Other Objects		25.00
	65-990-330-800-69-000/ K-WRAP - OTHER	RENEWA 5196	COSTCO #739 L1117896 80267	CF	K-WRAP - OTHER		25.00
Total for 12-06162							\$100.00
12-06163	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT	2670 / WRIGHT, PATRICIA	CF	TRAVEL-SUPERVISORS		77.60
Total for 12-06163							\$77.60

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Pending Payments							
12-06167	11-150-100-320-99-000/ CONTRACTED BEDSIDE	7856	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	CONTRACTED BEDSIDE		216.00
Total for 12-06167							\$216.00
12-06168	11-150-100-320-99-000/ CONTRACTED BEDSIDE	786910/3 1	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	CONTRACTED BEDSIDE		1,080.00
Total for 12-06168							\$1,080.00
12-06169	11-000-262-621-00-000/ NATURAL GAS	H115804 59	3640 / HESS CORPORATION	CF	NATURAL GAS		172.62
	11-000-262-621-00-000/ NATURAL GAS	H115783 82	3640 / HESS CORPORATION	CF	NATURAL GAS		83.96
	11-000-262-621-00-000/ NATURAL GAS	H115768 84	3640 / HESS CORPORATION	CF	NATURAL GAS		375.19
	11-000-262-621-00-000/ NATURAL GAS	H115768 85	3640 / HESS CORPORATION	CF	NATURAL GAS		101.44
	11-000-262-621-00-000/ NATURAL GAS	H115804 60	3640 / HESS CORPORATION	CF	NATURAL GAS		122.26
Total for 12-06169							\$855.47
12-06170	20-250-100-500-99-000/ TUITION SEPT-JUNE	NOV TUIT FG	2877 / RUGBY SCHOOL	CF	TUITION SEPT-JUNE		4,490.22
	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC FG	2877 / RUGBY SCHOOL	CF	TUITION SEPT-JUNE		5,131.68
Total for 12-06170							\$9,621.90
12-06173	11-000-100-566-99-000/ TUITION-PRIVATE SCH	E.A. DEC	1420 / COASTAL LEARNING CENTER INC.	CF	TUITION-PRIVATE SCH		4,176.56
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	E.A OCT	1420 / COASTAL LEARNING CENTER INC.	CF	TUITION-PRIVATE SCH		1,474.08
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	E.A NOV	1420 / COASTAL LEARNING CENTER INC.	CF	TUITION-PRIVATE SCH		4,422.24
Total for 12-06173							\$10,072.88
12-06174	11-000-230-590-00-001/ Legal Advertising	01014277 42	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		95.00
Total for 12-06174							\$95.00
12-06175	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	115149	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		31.98
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	116755	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		5.49

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Pending Payments							
12-06175	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	117473	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		5.06
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	118671	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		135.20
Total for 12-06175							\$177.73
12-06180	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	BACKGR D CHK FEEREIM B	3913 / TERE BUSH, KIM V.	CF	BOARD-TRAINING,CONF,REG		70.25
Total for 12-06180							\$70.25
12-06181	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	MILES 10/3	6777 / ALBANOWICZ, MEREDITH	CF	OTH PURCH SVC SEP-JN		24.18
Total for 12-06181							\$24.18
12-06182	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT MILES	6436 / MONNINGER, JENNIFER	CF	TRAVEL-SUPERVISORS		16.33
Total for 12-06182							\$16.33
12-06183	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	OCT MILES	5321 / BROWN, CHRISTINE	CF	OTH PURCH SVC SEP-JN		24.25
Total for 12-06183							\$24.25
12-06184	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT MILES	6720 / DURANTE, SARA	CF	CAFE TRAINING/ TRAVEL		2.96
Total for 12-06184							\$2.96
12-06185	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT MILES	6575 / VASSILATOS, REGINA	CF	CAFE TRAINING/ TRAVEL		2.96
Total for 12-06185							\$2.96
12-06186	11-000-291-270-00-005/ DENTAL	DEC DENTAL PREM	5744 / HORIZON (DENTAL) BLUE DENTAL CROSS BLUE SHIELD	CF	DENTAL		82,197.45
Total for 12-06186							\$82,197.45
12-06193	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201Y943 1	3330 / UNITED PARCEL SERVICE	CF	POSTAGE/UPS/FED. EX		114.24
Total for 12-06193							\$114.24
12-06194	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	170494	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		225.09

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Pending Payments							
12-06194	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	171068	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		56.28
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	171499	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		259.25
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	172135	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		35.53
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	172878	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		42.90
Total for 12-06194							\$619.05
12-06196	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	WAN	3603 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		17,442.00
		CIRCUIT					
		S OCT					
Total for 12-06196							\$17,442.00
12-06197	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	13180267	3602 / VERIZON NETWORK	CF	COMMUNICATIONS/TELEPHONE		502.68
		869Y	10/1 INTEGRATIONS				
Total for 12-06197							\$502.68
12-06199	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73226225	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		5,666.28
		0000024Y					
		10/8					
	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73278530	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		6,965.24
		0088656Y					
		OCT					
	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73245106	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		31.88
		2430103Y					
		OCT.					
Total for 12-06199							\$12,663.40
12-06200	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERT	6769 / PELTIER JR., WILLIAM	CF	Trans-Misc Purch Svc		36.30
		PRT					
		REIMB					
Total for 12-06200							\$36.30
12-06202	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT	6209 / ZACKA, DIANE	CF	CAFE TRAINING/ TRAVEL		8.51
		MILES					
Total for 12-06202							\$8.51
12-06204	11-000-262-420-00-001/ SPECIAL POLICE	10/7,14,1	3754 / TOWNSHIP OF BRICK-PBA	CF	SPECIAL POLICE		1,763.00
		5	ROAD JOB ACCOUNT				
		SECURIT					
		Y					
Total for 12-06204							\$1,763.00

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Pending Payments							
12-06206	11-000-261-610-64-001/ MAINT. SUPPLIES	51165675	1335 / CARRIER NORTHEAST	CF	MAINT. SUPPLIES		110.58
					Total for 12-06206		\$110.58
12-06207	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	MILES 10/27	6213 / PAZMINO, CHARLES	CF	OTH PURCH SVC SEP-JN		12.02
					Total for 12-06207		\$12.02
12-06208	11-000-219-592-99-000/ CST TRAINING	OCT MILES.	3392 / UMINA, VIVIAN P.	CF	CST TRAINING		105.28
					Total for 12-06208		\$105.28
12-06209	11-000-219-592-99-000/ CST TRAINING	OCT MILES	2076 / BIERNACKI, KAREN	CF	CST TRAINING		13.76
					Total for 12-06209		\$13.76
12-06211	11-000-270-593-66-000/ Trans-Misc Purch Svc	REIMB FINGRTP RT	6768 / MORGAN, ANN	CF	Trans-Misc Purch Svc		36.30
					Total for 12-06211		\$36.30
12-06213	11-000-270-593-66-000/ Trans-Misc Purch Svc	REIMB FINGRTP RT	6770 / KUKLO, MARIA	CF	Trans-Misc Purch Svc		36.30
					Total for 12-06213		\$36.30
12-06217	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41192	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		630.00
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	41192	3648 / A.H. HOFFMANN, LLC	CF	Trans-Tires,Tubes,Parts		21.50
					Total for 12-06217		\$651.50
12-06219	11-000-270-593-66-000/ Trans-Misc Purch Svc	9275	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		280.00
					Total for 12-06219		\$280.00
12-06220	11-000-230-590-00-001/ Legal Advertising	01014286 99	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		35.00
					Total for 12-06220		\$35.00
12-06224	11-000-219-592-99-000/ CST TRAINING	OCT MILES	1495 / BERNOTAS, CYNTHIA M.ED.	CF	CST TRAINING		17.58
					Total for 12-06224		\$17.58

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Pending Payments							
12-06225	11-000-219-592-99-000/ CST TRAINING	OCT MILES	6206 / GOODFELLOW, THERESA	CF	CST TRAINING		2.88
Total for 12-06225							\$2.88
12-06232	60-910-310-610-67-000/ CAFE SUPPLIES	NOV INVOICE S..	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES		17,840.05
Total for 12-06232							\$17,840.05
12-06234	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	623911	3910 / PINE BELT ENTERPRISES, INC.	CF	Trans-Tires,Tubes,Parts		28.57
Total for 12-06234							\$28.57
12-06235	11-000-270-593-66-000/ Trans-Misc Purch Svc	SS09945	6781 / SOUTH SHORE TOWING, INC.	CF	Trans-Misc Purch Svc		485.00
Total for 12-06235							\$485.00
12-06236	60-910-310-610-67-000/ CAFE SUPPLIES	NOV PLC 5158	/ SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES		1,711.35
Total for 12-06236							\$1,711.35
12-06237	60-910-310-610-67-000/ CAFE SUPPLIES	NOV.INV. 6280	/ THE BAGEL EXCHANGE	CF	CAFE SUPPLIES		3,245.62
Total for 12-06237							\$3,245.62
12-06238	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	NJSBA WRKSHP REIMB	6773 / TALTY, JOHN J.	CF	BOARD-TRAINING,CONF,REG		65.96
Total for 12-06238							\$65.96
12-06241	60-910-310-610-67-000/ CAFE SUPPLIES	NOV INV...	6020 / CANADA DRY BOTTLING COMPANY	CF	CAFE SUPPLIES		1,608.12
Total for 12-06241							\$1,608.12
12-06243	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	9657	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		978.00
Total for 12-06243							\$978.00
12-06244	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	537	2626 / OCEAN ICE PALACE	CF	BTHS ATHLETICS RENTAL		1,200.00
	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	537	2626 / OCEAN ICE PALACE	CF	BMHS ATHLETICS RENTAL		800.00
Total for 12-06244							\$2,000.00
12-06245	11-000-270-615-66-001/ supply	3779,378 0	5461 / THE TRAINING NETWORK	CF	supply		1,213.64
Total for 12-06245							\$1,213.64

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Pending Payments							
12-06246	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	65591,65 643	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Trans-Tires,Tubes,Parts		1,194.03
Total for 12-06246							\$1,194.03
12-06247	11-000-213-500-01-000/ DRUG TESTING SERVICE	1773736	5936 / COLLEGE OF AMERICAN PATHOLOGISTS	CF	DRUG TESTING SERVICE		276.00
Total for 12-06247							\$276.00
12-06250	11-000-261-610-64-001/ MAINT. SUPPLIES	S0115170 49.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		82.00
	11-000-261-610-64-001/ MAINT. SUPPLIES	S0115170 49.002	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		164.00
Total for 12-06250							\$246.00
12-06251	11-000-219-592-99-000/ CST TRAINING	OCT MILES	2859 / MAGOVERN, ROBYN	CF	CST TRAINING		18.82
Total for 12-06251							\$18.82
12-06252	11-000-261-610-64-001/ MAINT. SUPPLIES	96837658 54	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		114.80
Total for 12-06252							\$114.80
12-06253	11-000-261-610-64-001/ MAINT. SUPPLIES	96837350 55	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		657.63
Total for 12-06253							\$657.63
12-06254	20-451-100-300-98-000/ PURCH PROF SEPT-JN	INV 999 B.J HOMELE SS	1264 / BRICK TWP. BOARD OF EDUCATION	CF	PURCH PROF SEPT-JN		564.00
Total for 12-06254							\$564.00
12-06255	11-000-263-610-64-000/ Grounds-Supplies	3213850	1895 / HOME DEPOT	CF	Grounds-Supplies		154.88
Total for 12-06255							\$154.88
12-06257	20-458-200-500-98-000/ OTH PURCH SVC JL AUG	999A INV HOMELE SS	1264 / BRICK TWP. BOARD OF EDUCATION	CF	OTH PURCH SVC JL AUG		755.45
Total for 12-06257							\$755.45

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Pending Payments							
12-06258	11-150-100-320-99-000/ CONTRACTED BEDSIDE	FR-189	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	CONTRACTED BEDSIDE		2,350.00
Total for 12-06258							\$2,350.00
12-06260	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	1499 / KINNEY, CYNTHIA	CF	BENEFITS- OTHER		250.00
Total for 12-06260							\$250.00
12-06261	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	1584 / HORROCKS, DONNA	CF	BENEFITS- OTHER		250.00
Total for 12-06261							\$250.00
12-06262	11-000-262-420-00-001/ SPECIAL POLICE	9/3-9/16	4055 / TOWNSHIP OF BRICK - SPECPO SPECIAL POLICE LICE	CF	SPECIAL POLICE		241.24
Total for 12-06262							\$241.24
12-06263	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	1498 / GARRETT, CYNTHIA	CF	BENEFITS- OTHER		250.00
Total for 12-06263							\$250.00
12-06264	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	6382 / CAMPBELL, KEVIN	CF	BENEFITS- OTHER		250.00
Total for 12-06264							\$250.00
12-06265	11-000-262-420-00-001/ SPECIAL POLICE	9/17-9/30	4055 / TOWNSHIP OF BRICK - SPECSP SPECIAL POLICE OLICE	CF	SPECIAL POLICE		982.85
Total for 12-06265							\$982.85
12-06266	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	2869 / ELLICOTT, ROSS	CF	BENEFITS- OTHER		250.00

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Pending Payments							
12-06266		T					
			Total for 12-06266				\$250.00
12-06267	11-000-262-420-00-001/ SPECIAL POLICE	10/1-10/1	4055 / TOWNSHIP OF BRICK - 4SPECP SPECIAL POLICE OLICE	CF	SPECIAL POLICE		616.51
			Total for 12-06267				\$616.51
12-06268	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	2184 / NIEBO, LEONARD DUES NIEBO	CF	BENEFITS- OTHER		250.00
			Total for 12-06268				\$250.00
12-06270	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	667906,8	3357 / VAN SANT EQUIPMENT 251,6683 60	CF	Trans-Tires,Tubes,Parts		786.76
			Total for 12-06270				\$786.76
12-06273	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	76790565	1731 / FEDEX 7	CF	POSTAGE/UPS/FED. EX		32.63
			Total for 12-06273				\$32.63
12-06274	11-000-219-592-99-000/ CST TRAINING	OCT	6233 / LARSEN, MICHELLE MILES	CF	CST TRAINING		18.98
			Total for 12-06274				\$18.98
12-06277	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	3853	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		273.00
			Total for 12-06277				\$273.00
12-06278	11-000-213-500-01-000/ DRUG TESTING SERVICE	1772854	5936 / COLLEGE OF AMERICAN PATHOLOGISTS	CF	DRUG TESTING SERVICE		276.00
			Total for 12-06278				\$276.00
12-06279	11-190-100-500-10-002/ BTHS/TEACHERS TRAINING	OCT	1534 / KRAFT, DEBORAH MILES	CF	BTHS/TEACHERS TRAINING		25.11
			Total for 12-06279				\$25.11
12-06280	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	244176	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		490.00
			Total for 12-06280				\$490.00

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Pending Payments							
12-06283	11-000-262-610-64-003/ Custodial-Supplies	96837350 48	3403 / W.W. GRAINGER, INC.	CF	Custodial-Supplies		2,024.75
Total for 12-06283							\$2,024.75
12-06284	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	MILES10/ 24-10/26	5479 / CUPPARI, LEN	CF	BOARD-TRAINING,CONF,REG		51.59
Total for 12-06284							\$51.59
12-06285	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	245329	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		130.00
Total for 12-06285							\$130.00
12-06286	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA DUES DIGRIGO LI	6782 / DIGRIGOLI, KATHLEEN	CF	BENEFITS- OTHER		250.00
Total for 12-06286							\$250.00
12-06287	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA DUES CZARNE CKI	3981 / CZARNECKI, JANET	CF	BENEFITS- OTHER		250.00
Total for 12-06287							\$250.00
12-06288	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA DUES KOTSIAN AS	4797 / KOTSIANSAS, RENE	CF	BENEFITS- OTHER		250.00
Total for 12-06288							\$250.00
12-06289	11-000-262-622-00-000/ ELECTRICITY	OCT/NOV ES11438 484	3640 / HESS CORPORATION	CF	ELECTRICITY		23,140.55
Total for 12-06289							\$23,140.55
12-06290	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA DUES WALSKI	6379 / WALSKI, PAUL	CF	BENEFITS- OTHER		250.00
Total for 12-06290							\$250.00

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Pending Payments							
12-06292	60-910-310-610-67-000/ CAFE SUPPLIES	610317	5170 / HUBERT COMPANY LLC	CF	CAFE SUPPLIES		58.59
Total for 12-06292							\$58.59
12-06293	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT MILES	3674 / ROSE, JACKIE	CF	CAFE TRAINING/ TRAVEL		6.80
Total for 12-06293							\$6.80
12-06294	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT MILES	3689 / GERY, PATRICIA	CF	CAFE TRAINING/ TRAVEL		13.33
Total for 12-06294							\$13.33
12-06295	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT MILES	6208 / CORRENTI, BARBARA	CF	CAFE TRAINING/ TRAVEL		12.58
Total for 12-06295							\$12.58
12-06297	60-910-310-610-67-000/ CAFE SUPPLIES	330140	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES		597.00
Total for 12-06297							\$597.00
12-06298	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	REIMB FINGERP RT FEE	6773 / TALTY, JOHN J.	CF	BOARD-TRAINING,CONF,REG		11.00
Total for 12-06298							\$11.00
12-06300	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA DUES CARR	6383 / CARR, JAMES	CF	BENEFITS- OTHER		250.00
Total for 12-06300							\$250.00
12-06301	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA DUES STUMP	1587 / STUMP, DONNA	CF	BENEFITS- OTHER		250.00
Total for 12-06301							\$250.00
12-06302	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA DUES CARAVE LLA	1122 / CARAVELLA, ANTHONY	CF	BENEFITS- OTHER		250.00
Total for 12-06302							\$250.00

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Pending Payments								
12-06303	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	2054 / RAMIREZ, JOSE	CF	BENEFITS- OTHER		250.00	
		DUES						
		RAMIREZ						
		Total for 12-06303						\$250.00
12-06304	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	2670 / WRIGHT, PATRICIA	CF	BENEFITS- OTHER		250.00	
		DUES						
		WRIGHT						
		Total for 12-06304						\$250.00
12-06306	11-000-261-610-64-001/ MAINT. SUPPLIES	5911712	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	MAINT. SUPPLIES		505.47	
		Total for 12-06306						\$505.47
12-06307	11-000-261-610-64-000/ supply repair of Bldg	47656	2719 / PILOT ELECTRIC CO., INC.	CF	supply repair of Bldg		250.00	
		Total for 12-06307						\$250.00
12-06308	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	1187 / BITTENBINDER, BARBARA	CF	BENEFITS- OTHER		250.00	
		DUES						
		BMHS						
		Total for 12-06308						\$250.00
12-06309	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	3678 / KRAUSMAN, JOANNE	CF	BENEFITS- OTHER		250.00	
		DUES						
		KRAUSMAN						
		Total for 12-06309						\$250.00
12-06310	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	3951 / MCCONNELL, ALLISON	CF	BENEFITS- OTHER		250.00	
		DUES						
		MCCONNELL						
		Total for 12-06310						\$250.00
12-06311	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	5160 / ANDERSON, ALYCE DR.	CF	BENEFITS- OTHER		250.00	
		DUES						
		LAKE RIV						
		Total for 12-06311						\$250.00
12-06312	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	2860 / SHEIMAN, ROCHELLE	CF	BENEFITS- OTHER		250.00	
		DUES						

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Pending Payments							
12-06312			SHEIMAN				
					Total for 12-06312		\$250.00
12-06313	11-000-291-290-03-000/ BENEFITS- OTHER		NJPSA 6381 / LUCKENBACH, JEFFREY	CF	BENEFITS- OTHER		250.00
			DUES LUCKEN BAC				
					Total for 12-06313		\$250.00
12-06318	11-000-263-420-64-006/ GROUNDS-REPAIR	15272	3171 / TEAM GREEN LAWN	CF	GROUNDS-REPAIR		3,500.00
			SPRINKLER SYSTEMS				
					Total for 12-06318		\$3,500.00
12-06319	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	51040	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		17.90
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	51043	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		141.66
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	51117	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		1,150.63
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	51168	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		145.92
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	51202	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		800.09
					Total for 12-06319		\$2,256.20
12-06322	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL		OCT 5204 / DEBLASI, MARGARET	CF	CAFE TRAINING/ TRAVEL		80.84
			MILES				
					Total for 12-06322		\$80.84
12-06325	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG		REIMB 6771 / KIGHT, SHARON	CF	BOARD-TRAINING,CONF,REG		11.00
			FINGERP RT FEE				
					Total for 12-06325		\$11.00
12-06326	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG		NJSBA 6771 / KIGHT, SHARON	CF	BOARD-TRAINING,CONF,REG		64.89
			10/24-10/ 26				
					Total for 12-06326		\$64.89
12-06328	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	182640	2006 / JERSEY COAST FIRE	CF	MAINT-CONTRACTED REPAIR		214.75
			EQUIPMENT				
					Total for 12-06328		\$214.75
12-06329	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS GV 5393 / PATURZO, MARCY	CF	BTHS ATHLETICS OFFICIALS		73.00
			GYMASSI GNOR				

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Pending Payments							
Total for 12-06329							\$73.00
12-06330	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	182641	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		111.85
Total for 12-06330							\$111.85
12-06331	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	182642	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		93.95
Total for 12-06331							\$93.95
12-06332	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	182643	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		111.85
Total for 12-06332							\$111.85
12-06333	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V FH10/28	5221 / DEPASQUALE, CLAUDIA TERRY	CF	BTHS ATHLETICS OFFICIALS		80.00
Total for 12-06333							\$80.00
12-06334	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	11/2	5297 / DOELGER, BRIAN BTHS BV SOCCER	CF	BTHS ATHLETICS OFFICIALS		25.00
Total for 12-06334							\$25.00
12-06335	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	UNLEAD ED11/4 426086	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		25,278.15
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	427365 UNLEAD ED	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		21,417.00
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	427746	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		24,817.27
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	426983 DIESEL	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		25,005.00
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	DIESEL 11/1 425735	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		24,705.00
Total for 12-06335							\$121,222.42
12-06336	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	11/3	5441 / GACCIONE, SHARON-ANN BTHS V FH	CF	BTHS ATHLETICS OFFICIALS		25.00

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Pending Payments							
Total for 12-06336							\$25.00
12-06337	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	11/4	6087 / LOSIEWICZ, PAUL	CF	BTHS ATHLETICS OFFICIALS		57.00
			BTHSFR FTBLL				
Total for 12-06337							\$57.00
12-06338	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	11/4	6115 / MAHONEY, CASEY	CF	BTHS ATHLETICS OFFICIALS		57.00
			BTHS FR FTBLL				
Total for 12-06338							\$57.00
12-06339	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	11/4,11/7	4235 / DOUGLAS, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		114.00
			BTHS FR,JV				
Total for 12-06339							\$114.00
12-06340	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	182644	2006 / JERSEY COAST FIRE	CF	MAINT-CONTRACTED REPAIR		111.85
			EQUIPMENT				
Total for 12-06340							\$111.85
12-06344	11-000-261-610-64-001/ MAINT. SUPPLIES	270031-0	3312 / TURTLE & HUGHES, INC.	CF	MAINT. SUPPLIES		3,638.51
			37				
Total for 12-06344							\$3,638.51
12-06348	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	11/4	4817 / PISERCHIA, JOSEPH	CF	BTHS ATHLETICS OFFICIALS		57.00
			BTHS FR FTBLL				
Total for 12-06348							\$57.00
12-06350	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	11/7	5368 / STRACHER, ROBERT	CF	BTHS ATHLETICS OFFICIALS		57.00
			BTHS JV				
Total for 12-06350							\$57.00
12-06352	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS JV 4241 / FREGLETTE, JAMES	CF	BTHS ATHLETICS OFFICIALS		57.00
			FTBLL11/ 7				
Total for 12-06352							\$57.00
12-06353	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS JV 4271 / SENECKE, PHIL	CF	BTHS ATHLETICS OFFICIALS		57.00
			FTBLL11/				

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Pending Payments							
12-06353		7					
Total for 12-06353							\$57.00
12-06354	11-000-270-800-66-000/ Trans-Other Objects	93011	1164 / ATLAS WELDING SUPPLY COMPANY	CF	Trans-Other Objects		10.80
Total for 12-06354							\$10.80
12-06359	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	6384 / MCNAMARA, SUSAN MCNAMA RA	CF	BENEFITS- OTHER		250.00
Total for 12-06359							\$250.00
12-06360	11-000-291-290-03-000/ BENEFITS- OTHER	NJPSA	6784 / GILES, BONNIE DUES GILES	CF	BENEFITS- OTHER		250.00
Total for 12-06360							\$250.00
12-06361	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	BACKGR	5479 / CUPPARI, LEN D CHK FEEREIM B	CF	BOARD-TRAINING,CONF,REG		70.25
Total for 12-06361							\$70.25
12-06364	11-000-270-593-66-000/ Trans-Misc Purch Svc	9365	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		250.00
Total for 12-06364							\$250.00
12-06367	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	65135438	3482 / ZEP SALES & SERVICE	CF	Trans-Tires,Tubes,Parts		1,808.62
Total for 12-06367							\$1,808.62
12-06369	11-000-262-420-00-001/ SPECIAL POLICE	SPEC	4055 / TOWNSHIP OF BRICK - POLICE SPECIAL POLICE 10/15,28	CF	SPECIAL POLICE		589.71
Total for 12-06369							\$589.71
12-06390	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT	1587 / STUMP, DONNA MILES	CF	TRAVEL-SUPERVISORS		63.83
Total for 12-06390							\$63.83
12-06391	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT	1499 / KINNEY, CYNTHIA MILES	CF	TRAVEL-SUPERVISORS		27.90
Total for 12-06391							\$27.90

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Pending Payments							
12-06392	11-000-270-615-66-001/ supply	PETTY CASH REIMB	3485 / SANGIOVANNI, JOSEPH - PETTY CASH	CF	supply		15.43
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	PETTY CASH REIMB	3485 / SANGIOVANNI, JOSEPH - PETTY CASH	CF	Trans-Gas,Diesel,Oil		185.02
	11-000-270-800-66-000/ Trans-Other Objects	PETTY CASH REIMB	3485 / SANGIOVANNI, JOSEPH - PETTY CASH	CF	Trans-Other Objects		2.00
Total for 12-06392							\$202.45
12-06394	11-150-100-320-99-000/ CONTRACTED BEDSIDE	FR-191	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	CONTRACTED BEDSIDE		2,350.00
Total for 12-06394							\$2,350.00
12-06395	11-150-100-320-99-000/ CONTRACTED BEDSIDE	T.M SEPT	2497 / NEW HOPE FOUNDATION, INC.	CF	CONTRACTED BEDSIDE		1,350.00
Total for 12-06395							\$1,350.00
12-06396	11-150-100-320-99-000/ CONTRACTED BEDSIDE	A.M. 133617	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		168.00
Total for 12-06396							\$168.00
12-06398	11-150-100-320-99-000/ CONTRACTED BEDSIDE	S.U. 133626	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		252.00
Total for 12-06398							\$252.00
12-06401	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	NJSBAEX6774 P REIMB	/ REID, LAWRENCE K.	CF	BOARD-TRAINING,CONF,REG		31.93
Total for 12-06401							\$31.93
12-06402	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	OCT MILES	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUSINESS OFFICE TRAINING		337.35
Total for 12-06402							\$337.35
12-06404	11-000-219-592-99-000/ CST TRAINING	OCT MILES	2364 / ZUCCARO, MICHAEL	CF	CST TRAINING		62.06
Total for 12-06404							\$62.06

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Pending Payments							
12-06405	11-000-252-610-95-800/ TECH. OFFICE SUPPLIES	REIMB CONN TOR	2184 / NIEBO, LEONARD	CF	TECH. OFFICE SUPPLIES		29.99
Total for 12-06405							\$29.99
12-06406	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	00013180 267869Y NOV	3602 / VERIZON NETWORK INTEGRATIONS	CF	COMMUNICATIONS/TELEPHONE		502.68
Total for 12-06406							\$502.68
12-06408	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	WAN CIRCUIT S NOV	3603 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		17,442.00
Total for 12-06408							\$17,442.00
12-06411	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	11444/11 445 10/22	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		381.03
Total for 12-06411							\$381.03
12-06415	11-000-270-593-66-000/ Trans-Misc Purch Svc	20113191 3	2543 / NJ DIVISION OF MOTOR VEHICLES	CF	Trans-Misc Purch Svc		25.00
Total for 12-06415							\$25.00
12-06416	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	MILES10/ 26	3951 / MCCONNELL, ALLISON	CF	OTH PURCH SVC SEP-JN		31.00
Total for 12-06416							\$31.00
12-06417	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FR FTBLL10/ 20	5217 / ZAPPULLA, ANTHONY	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-06417							\$57.00
12-06418	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/20 BTHS FR FTBLL	4270 / SANSEVERE, LAWRENCE M.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-06418							\$57.00
12-06419	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/20 BTHS FR FTBLL	4264 / QUESNEL, RAYMOND A.	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-06419							\$57.00

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Pending Payments							
12-06420	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/20	4253 / LIPARI, JEREMY BTHS FR FTBLL	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-06420							\$57.00
12-06421	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/20	5885 / BEDELL, JOSEPH T. BTHS 10/20	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-06421							\$57.00
12-06422	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS G 4373 / MCCORMACK, GENE A. FR10/20 SOCCE	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-06422							\$57.00
12-06425	11-402-100-800-44-000/ BTHS ATHLETICS DUES	12/5	2452 / N.J.S.I.A.A. BRUNO/F ILIPPON E	CF	BTHS ATHLETICS DUES		110.00
Total for 12-06425							\$110.00
12-06428	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	65836	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Trans-Tires,Tubes,Parts		38.88
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	65927	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Trans-Tires,Tubes,Parts		27.57
Total for 12-06428							\$66.45
12-06430	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	ACCT055 6797 / AT&T 55432210 01.		CF	COMMUNICATIONS/TELEPHONE		7.27
Total for 12-06430							\$7.27
12-06432	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	201Z4240 3371 / VERIZON 13999925 YNOV		CF	COMMUNICATIONS/TELEPHONE		1,899.77
	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73226225 3371 / VERIZON 0000024Y NOV		CF	COMMUNICATIONS/TELEPHONE		5,312.29
Total for 12-06432							\$7,212.06

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Pending Payments							
12-06439	11-402-100-800-44-000/ BTHS ATHLETICS DUES	OCT MILES	3440 / BRUNO, WILLIAM	CF	BTHS ATHLETICS DUES		61.34
Total for 12-06439							\$61.34
12-06443	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	10/28 BTHS V FH	6801 / RISPOLI, TONI LYNN	CF	BTHS ATHLETICS OFFICIALS		80.00
Total for 12-06443							\$80.00
12-06446	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	11274	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		930.00
Total for 12-06446							\$930.00
12-06447	11-000-230-331-00-000/ Legal Fees	13624	2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		2,638.00
Total for 12-06447							\$2,638.00
12-06448	11-000-261-610-64-000/ supply repair of Bldg	655344	2998 / SIPERSTEIN'S	CF	supply repair of Bldg		226.70
Total for 12-06448							\$226.70
12-06449	11-000-270-615-66-000/ Trans-Tires, Tubes, Parts	173032,1 73038,17 3593	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires, Tubes, Parts		187.87
Total for 12-06449							\$187.87
12-06466	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	148579	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		965.25
Total for 12-06466							\$965.25
12-06470	11-000-216-320-99-000/ SP SVC- RELATED SVC	SEPT SERVICE EDUCATION LLC S	6123 / STEP BY STEP CONDUCTIVE	CF	SP SVC- RELATED SVC		5,925.00
Total for 12-06470							\$5,925.00
12-06472	60-910-310-610-67-000/ CAFE SUPPLIES	134046	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES		510.00
Total for 12-06472							\$510.00
12-06473	11-000-270-615-66-000/ Trans-Tires, Tubes, Parts	55327867 11/1	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	Trans-Tires, Tubes, Parts		445.50
Total for 12-06473							\$445.50
12-06474	60-910-310-610-67-000/ CAFE SUPPLIES	133504	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES		818.70

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Pending Payments							
Total for 12-06474							\$818.70
12-06475	11-000-270-800-66-000/ Trans-Other Objects	103111	1164 / ATLAS WELDING SUPPLY COMPANY	CF	Trans-Other Objects		59.58
Total for 12-06475							\$59.58
12-06476	11-000-261-610-64-000/ supply repair of Bldg	11407628	2332 / MCMaster-CARR SUPPLY COMPANY	CF	supply repair of Bldg		171.30
Total for 12-06476							\$171.30
12-06480	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	47765	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT-CONTRACTED REPAIR		175.00
Total for 12-06480							\$175.00
12-06486	11-000-270-593-66-000/ Trans-Misc Purch Svc	REIMB	6798 / ROGERS, CAROLYN FINGERP RT	CF	Trans-Misc Purch Svc		36.30
Total for 12-06486							\$36.30
12-06487	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP	6799 / PILLIERE, DANIEL RT REIMB	CF	Trans-Misc Purch Svc		36.30
Total for 12-06487							\$36.30
12-06489	11-000-270-593-66-000/ Trans-Misc Purch Svc	REIMB	6800 / DAMIS, WARREN FINGRPR T	CF	Trans-Misc Purch Svc		36.30
Total for 12-06489							\$36.30
12-06490	11-000-270-593-66-000/ Trans-Misc Purch Svc	82179	4834 / NATIONAL SAFETY COMPLIANCE, INC.	CF	Trans-Misc Purch Svc		55.00
Total for 12-06490							\$55.00
12-06499	11-000-230-331-00-000/ Legal Fees	153775-1	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		13,636.06
Total for 12-06499							\$13,636.06
12-06501	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	51441,51	1087 / AMERICAN BUS & COACH LLC	CF	Trans-Tires,Tubes,Parts		294.95
Total for 12-06501							\$294.95
12-06502	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	118986	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		27.58

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Pending Payments							
12-06502	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	119147	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		38.28
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	119242	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		12.09
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	119263	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		23.26
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	120401	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		202.45
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	119765	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		22.95
Total for 12-06502							\$326.61
12-06505	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	INV 2 12/1	6802 / SURFSIDE COLLISION INC.	CF	TRANS.-REPAIR & MAINT.		895.00
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	INV 2 12/1	6802 / SURFSIDE COLLISION INC.	CF	Trans-Tires,Tubes,Parts		795.07
Total for 12-06505							\$1,690.07
12-06510	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41168	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		1,560.00
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	41168	3648 / A.H. HOFFMANN, LLC	CF	Trans-Tires,Tubes,Parts		421.60
Total for 12-06510							\$1,981.60
12-06511	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	MILES NJSBA REIMB	6774 / REID, LAWRENCE K.	CF	BOARD-TRAINING,CONF,REG		44.14
Total for 12-06511							\$44.14
12-06512	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	1ST PAY DEC	2626 / OCEAN ICE PALACE	CF	BTHS ATHLETICS RENTAL		9,500.00
	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	1ST PAY DEC	2626 / OCEAN ICE PALACE	CF	BMHS ATHLETICS RENTAL		9,500.00
Total for 12-06512							\$19,000.00
12-06528	60-910-310-890-67-000/ Cafe Misc	ID 426554	5532 / SCHOOL NUTRITION ASSOCIATION	CF	Cafe Misc		140.25
Total for 12-06528							\$140.25
12-06530	60-910-310-420-67-000/ Cafe repair	56285,56 415 11/9,14	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		315.00
	60-910-310-610-67-000/ CAFE SUPPLIES	56285,56 415 11/9,14	6692 / AIR DYNAMIC SYSTEMS	CF	CAFE SUPPLIES		192.67
Total for 12-06530							\$507.67

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Pending Payments								
12-06531	11-000-262-420-00-001/ SPECIAL POLICE	SECUR	3754 / TOWNSHIP OF BRICK-PBA	CF	SPECIAL POLICE		2,675.25	
			10/21,28, ROAD JOB ACCOUNT					
			11/4					
			Total for 12-06531					\$2,675.25
12-06538	11-000-230-590-00-001/ Legal Advertising	01014365	5931 / ASBURY PARK PRESS - LEGAL	CF	Legal Advertising		67.00	
		22	ADS					
			Total for 12-06538					\$67.00
12-06591	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12289	6185 / HUGHES ENVIRONMENTAL	CF	MAINT-CONTRACTED REPAIR		400.00	
			SERVICES, INC.					
			Total for 12-06591					\$400.00
12-06647	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	OCT	6123 / STEP BY STEP CONDUCTIVE	CF	OTHER SVC.SUP.EXTRA-ORD.		7,275.00	
			SERVICE EDUCATION LLC					
			S					
			Total for 12-06647					\$7,275.00
Total for Pending Payments							\$2,295,775.22	

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,636,632.42				\$1,636,632.42
	10	12	\$85,905.92				\$85,905.92
	10	P1	\$6,117.00				\$6,117.00
	Fund 10	TOTAL	\$1,728,655.34				\$1,728,655.34
	20	20	\$469,167.63				\$469,167.63
	60	60	\$97,193.27	\$32.15			\$97,225.42
	65	65	\$541.04	\$185.79			\$726.83
	GRAND	TOTAL	\$2,295,557.28	\$217.94	\$0.00	\$0.00	\$2,295,775.22

Chairman Finance Committee

Member Finance Committee
