

Brick Board of Education

Bills And Claims Report By PO Number

062112 Brd Mtg Regular Cks Btchs 50,54

va_bill4.5
05/31/2012

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
NAP Check	CR:60-101- DR:60-491-01		7062 / DELLAVECCHIA, LISA	CF	20203049		15.00
	CR:60-101- DR:60-491-01		7071 / POLGAR, SUSAN	CF	Polgar pos refund		13.60
Total for NAP Check							\$28.60
12-00515	11-190-100-610-25-000/ VMMS-Supplies	48041644	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		36.85
Total for 12-00515							\$36.85
12-00872	11-190-100-610-10-000/ BTHS-SUPPLIES	800531	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		52.19
Total for 12-00872							\$52.19
12-01079	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	101705,1 01706,10 3056	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		2,846.70
Total for 12-01079							\$2,846.70
12-01093	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	27775	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		355.64
Total for 12-01093							\$355.64
12-01095	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	7996	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		1,315.20
	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	8039	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		423.30
	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	8110	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		183.80
	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	7153	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		44.00
	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	7303	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		140.40
Total for 12-01095							\$2,106.70
12-01102	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	15102,15 211,1521 3	2190 / LEVY'S, INC.	CF	SUPPLIES		1,600.50
Total for 12-01102							\$1,600.50
12-03532	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1181,118 2 5/22	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		750.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1183	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		540.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1184 5/24	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		540.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1180	2505 / NEW JERSEY HEARING	CF	OTHER SVC.SUP.EXTRA-ORD.		675.00

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12-03532			HEALTH				
12-03532	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1189	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		135.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1188	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		675.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1187	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		135.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1186	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		405.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1185	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		550.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1175 5/9	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		675.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1176	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		540.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1177,1178	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		540.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1179	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		675.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1190,1,2,3,4	2505 / NEW JERSEY HEARING HEALTH	CF	OTHER SVC.SUP.EXTRA-ORD.		2,517.50
Total for 12-03532							\$9,352.50
12-03539	20-250-100-500-99-000/ TUITION SEPT-JUNE	1924	4605 / ARC - OCEAN COUNTY APRIL INVOICE	CF	student tuition		1,400.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	1979 PO 12-03539	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF	student tuition		1,400.00
Total for 12-03539							\$2,800.00
12-03540	11-000-100-566-99-000/ TUITION-PRIVATE SCH	2012-4 APRIL	1591 / DOUGLASS DEVELOPMENT DISABILITY CTR.	CF	TUITION-PRIVATE SCH		19,612.00
Total for 12-03540							\$19,612.00
12-03544	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	10148	3535 / J. MICHAEL TECHNOLOGY ASSOCIATES LLC	CF	TECH CONSULTANTS MAINT		2,320.00
Total for 12-03544							\$2,320.00

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
12-03631	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	11547	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,634.01
Total for 12-03631							\$1,634.01
12-03785	20-250-100-500-99-000/ TUITION SEPT-JUNE	CH/JUNE 2012	3475 / Y.A.L.E. SCHOOL NORTH	CF	student tuition		5,329.28
Total for 12-03785							\$5,329.28
12-03787A	11-000-100-566-99-000/ TUITION-PRIVATE SCH	ZM DT MV BB NG AH JK	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		51,980.52
Total for 12-03787A							\$51,980.52
12-03789A	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 53006012012	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		19,005.00
Total for 12-03789A							\$19,005.00
12-03790A	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		1,603.65
	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY	2877 / RUGBY SCHOOL	CF	TUITION SEPT-JUNE		38,487.60
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,131.68
	20-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE	2877 / RUGBY SCHOOL	CF	TUITION SEPT-JUNE		17,319.42
Total for 12-03790A							\$62,542.35
12-03792A	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CB ZH SU HN APR	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		15,757.20
Total for 12-03792A							\$15,757.20
12-03793A	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 00266681N	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		17,643.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 00265651N	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		2,113.70
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH AW&APR ILADJ JB	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		1,445.40
Total for 12-03793A							\$21,202.10

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Pending Payments							
12-03799B	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 61786 FINAL	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		28,422.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE 61786 FINAL	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		6,548.40
Total for 12-03799B							\$34,970.40
12-03802A	20-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE 2012TH,N J,CM	3200 / THE EDUCATION ACADEMY	CF	student tuition		8,092.50
Total for 12-03802A							\$8,092.50
12-03805	20-250-100-500-99-000/ TUITION SEPT-JUNE	MAY&JU NE AH&AHAI D	1420 / COASTAL LEARNING CENTER INC.	CF	student tuition		13,971.84
Total for 12-03805							\$13,971.84
12-03807	20-250-100-500-99-000/ TUITION SEPT-JUNE	4045 APRIL JS	3552 / APPLIED BEHAVIORAL CONCEPTS, INC.	CF	TUITION SEPT-JUNE		3,460.00
Total for 12-03807							\$3,460.00
12-03809	20-250-100-500-99-000/ TUITION SEPT-JUNE	PG INV 21639	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		1,466.25
	20-250-100-500-99-000/ TUITION SEPT-JUNE	JP 21638	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		345.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	SG 12637	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		1,280.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	CS 21636	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		145.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	CS AFTERC ARE 21607	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		100.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	JS 21608	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		112.50
	20-250-100-500-99-000/ TUITION SEPT-JUNE	21660 PG&CR2	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		230.00

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12-03809		1207(20)					
12-03809	20-250-100-500-99-000/ TUITION SEPT-JUNE	21658 JP 5/21	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		250.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	21659	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		250.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	21657 CS	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		250.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	21656 JS 5/21	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		250.00
	20-250-100-500-99-000/ TUITION SEPT-JUNE	21266 JS 4/12	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION SEPT-JUNE		90.00
			Total for 12-03809				\$4,768.75
12-03820	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	5265INV APRIL ET	1877 / HEARTSPRING	CF	TUITION-PRIV OUT OF STAT		11,733.65
			Total for 12-03820				\$11,733.65
12-04039	11-000-291-270-00-004/ PRESCRIPTION	380163 JUNE	6394 / CONNER STRONG COMPANIES, INC.	CF	PRESCRIPTION		1,666.74
			Total for 12-04039				\$1,666.74
12-04065	20-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE CG	2609 / OAKWOOD SCHOOL	CF	TUITION SEPT-JUNE		2,288.70
			Total for 12-04065				\$2,288.70
12-04079	11-190-100-610-38-000/ PLC- SUPPLIES	48041564	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	PLC- SUPPLIES		157.04
			Total for 12-04079				\$157.04
12-04096	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	JUNE FINAL	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		2,417.57
			Total for 12-04096				\$2,417.57
12-04099	11-000-291-270-00-003/ HEALTH INSURANCE	APRIL ADMN FEE	6448 / BENEFIT TAX LINK	CF	HEALTH INSURANCE		6,662.50
			Total for 12-04099				\$6,662.50
12-04108	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	R512002 44	1925 / INDUSTRIAL WELDING SUPPLY	CF	BMHS-REPAIR/CLEAN/MAINT		3.77

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Pending Payments							
12-04108	11-190-100-610-16-000/ BMHS-Supplies	R512002 44	1925 / INDUSTRIAL WELDING SUPPLY	CF	BMHS-Supplies		3.77
	11-190-100-890-16-000/ BMHS-Other Objects	R512002 44	1925 / INDUSTRIAL WELDING SUPPLY	CF	BMHS-Other Objects		3.76
Total for 12-04108							\$11.30
12-04139	60-910-310-610-67-000/ CAFE SUPPLIES	MAY	6532 / CAMDEN BAG & PAPER CO. LLC	CF	CAFE SUPPLIES		2,657.05
Total for 12-04139							\$2,657.05
12-04141	60-910-310-610-67-000/ CAFE SUPPLIES	MAY	6611 / PENN JERSEY PAPER COMPANY	CF	CAFE SUPPLIES		2,070.30
Total for 12-04141							\$2,070.30
12-04197	11-000-251-890-00-005/ PURCHASED PROF SERVICE	8449 5/21	1519 / DATA-GUARD, INC.	CF	PURCHASED PROF SERVICE		80.00
Total for 12-04197							\$80.00
12-04223	20-250-100-500-99-000/ TUITION SEPT-JUNE	APRIL KF	2131 / LADACIN NETWORK, INC.	CF	student tuition		3,808.80
Total for 12-04223							\$3,808.80
12-04314	11-000-100-566-99-000/ TUITION-PRIVATE SCH	22662	3017 / SOMERSET HILLS SCHOOL	CF	TUITION-PRIVATE SCH		4,367.00
Total for 12-04314							\$4,367.00
12-04315	11-000-100-566-99-000/ TUITION-PRIVATE SCH	4302012 APRIL	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		31,306.95
Total for 12-04315							\$31,306.95
12-04327A	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	JUNE	1468 / CPC BEHAVIORAL AD,JN,TP HEALTHCARE ,EP	CF	Tuition-Other LEA's-SpEd		16,320.00
Total for 12-04327A							\$16,320.00
12-04473	65-990-330-500-68-000/ PURCHASED SERVICES	67387449 99	3638 / VERIZON WIRELESS	CF	PURCHASED SERVICES		215.19
Total for 12-04473							\$215.19
12-04626	11-000-261-420-64-001/ RENTALS	R512002 43	1925 / INDUSTRIAL WELDING SUPPLY	CF	RENTALS		97.51
Total for 12-04626							\$97.51

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Pending Payments							
12-04712	60-910-310-610-67-000/ CAFE SUPPLIES	342373	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES		154.25
Total for 12-04712							\$154.25
12-04903	11-000-291-260-00-000/ Insurance-Worker's Comp	MAY INV	2575 / NJSBAIG DATE	CF	Insurance-Worker's Comp		90,308.99
	60-910-310-260-67-000/ CAFE WORKERS COMP	MAY INV	2575 / NJSBAIG DATE	CF	CAFE WORKERS COMP		5,031.17
	65-990-330-260-68-000/ WORKERS COMP	MAY INV	2575 / NJSBAIG DATE	CF	WORKERS COMP		250.50
	65-990-330-260-69-000/ K-WRAP WORKERS COMP	MAY INV	2575 / NJSBAIG DATE	CF	K-WRAP WORKERS COMP		151.00
Total for 12-04903							\$95,741.66
12-05159	11-000-240-610-16-000/ BMHS-ADM/OFFICE SUPPLIES	15278765	2062 / JOSTENS, INC.	CF	BMHS/ADM/OFFICE SUPPLIES		1,762.94
Total for 12-05159							\$1,762.94
12-05192	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	13752970	6691 / OPTIMUM LIGHTPATH	CF	COMMUNICATIONS/TELEPHONE		5,796.11
	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	13873970	6691 / OPTIMUM LIGHTPATH	CF	COMMUNICATIONS/TELEPHONE		5,796.11
Total for 12-05192							\$11,592.22
12-05253	60-910-310-610-67-000/ CAFE SUPPLIES	19221252	6695 / MCKEE FOODS CORPORATION	CF	CAFE SUPPLIES		103.04
Total for 12-05253							\$103.04
12-05284	11-000-240-610-16-000/ BMHS-ADM/OFFICE SUPPLIES	14875111	2062 / JOSTENS, INC.	CF	BMHS/ADM/OFFICE SUPPLIES		3,395.03
Total for 12-05284							\$3,395.03
12-05289	11-212-100-500-99-000/ SP.ED/MD CLASS/CLASSTRIP	4824	1994 / JENKINSON'S AQUARIUM	CF	SP.ED/MD CLASS/CLASSTRIP		74.00
Total for 12-05289							\$74.00
12-05369	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL MF	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		3,930.30
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APR MF	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		9.00
Total for 12-05369							\$3,939.30
12-05373	11-000-216-320-99-000/ SP SVC- RELATED SVC	OT MAY	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		14,316.50
Total for 12-05373							\$14,316.50

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12-05374	11-000-216-320-99-000/ SP SVC- RELATED SVC	PT MAY	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		8,046.25
Total for 12-05374							\$8,046.25
12-05485	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JG JUNE.	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		2,651.60
Total for 12-05485							\$2,651.60
12-05661	20-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE KS	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	TUITION SEPT-JUNE		2,841.50
	20-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE ARA	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	TUITION SEPT-JUNE		2,841.50
	20-250-100-500-99-000/ TUITION SEPT-JUNE	CL JUNE	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	TUITION SEPT-JUNE		2,841.50
Total for 12-05661							\$8,524.50
12-05712	11-000-262-490-64-001/ CUSTODIAL-SERVICE & RENT	9297-04	1102 / AMERICAN WEAR INC.	CF	CUSTODIAL-SERVICE & RENT		48.00
Total for 12-05712							\$48.00
12-05834	20-250-100-500-99-000/ TUITION SEPT-JUNE	KT JUNE 0026668	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION SEPT-JUNE		2,409.00
Total for 12-05834							\$2,409.00
12-05909	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	6713	5282 / GUNDERSON, JOHN	CF	BMHS-REPAIR/CLEAN/MAINT		110.00
Total for 12-05909							\$110.00
12-06043	20-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE.MC	1428 / COLLIER SCHOOL	CF	TUITION SEPT-JUNE		2,651.60
Total for 12-06043							\$2,651.60
12-06044	20-250-100-500-99-000/ TUITION SEPT-JUNE	JUNE KT	1428 / COLLIER SCHOOL	CF	TUITION SEPT-JUNE		2,651.60
Total for 12-06044							\$2,651.60
12-06054	11-000-100-561-03-000/ TUITION-REGULAR LEA	CB	2817 / RED BANK REGIONAL HIGH SCHOOL DISTRICT NE	CF	TUITION-REGULAR LEA		3,750.00
Total for 12-06054							\$3,750.00
12-06142	11-401-100-500-16-000/ PURCHASED SERVICES	SPRG	4018 / LOUGH, MARY K. CONCER T5/13&14	CF	PURCHASED SERVICES		260.00
Total for 12-06142							\$260.00

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

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Pending Payments							
12-06170	20-250-100-500-99-000/ TUITION SEPT-JUNE	FG JUNE	2877 / RUGBY SCHOOL	CF	TUITION SEPT-JUNE		5,131.68
	20-250-100-500-99-000/ TUITION SEPT-JUNE	FG MAY	2877 / RUGBY SCHOOL	CF	TUITION SEPT-JUNE		6,414.60
		12-06170					
			Total for 12-06170				\$11,546.28
12-06299	20-250-100-500-99-000/ TUITION SEPT-JUNE	AH JUNE	3200 / THE EDUCATION ACADEMY	CF	TUITION SEPT-JUNE		2,490.00
			Total for 12-06299				\$2,490.00
12-06341	11-000-270-503-66-001/ Trans-Aid in Lieu	BATTISTI	1582 / BATTISTI, DONNA	CF	Trans-Aid in Lieu		442.00
		JUNE					
			Total for 12-06341				\$442.00
12-06343	11-000-270-503-66-001/ Trans-Aid in Lieu	LANG	6239 / LANG, LAURA	CF	Trans-Aid in Lieu		442.00
		JUNE					
			Total for 12-06343				\$442.00
12-06345	11-000-270-503-66-001/ Trans-Aid in Lieu	DENNIS	2237 / DENNIS, LYNN	CF	Trans-Aid in Lieu		442.00
		JUNE					
			Total for 12-06345				\$442.00
12-06346	11-000-270-503-66-001/ Trans-Aid in Lieu	LIONETTI	1579 / LIONETTI, DOMENICK	CF	Trans-Aid in Lieu		884.00
		JUNE					
			Total for 12-06346				\$884.00
12-06347	11-000-270-503-66-001/ Trans-Aid in Lieu	MARCEL	3443 / MARCELLINO, WILLIAM &	CF	Trans-Aid in Lieu		442.00
		LINO	JANET				
		JUNE					
			Total for 12-06347				\$442.00
12-06349	11-000-270-503-66-001/ Trans-Aid in Lieu	WELLAN	5487 / WEILAND, KATHY & JOHN	CF	Trans-Aid in Lieu		1,326.00
		D JUNE					
			Total for 12-06349				\$1,326.00
12-06351	11-000-270-503-66-001/ Trans-Aid in Lieu	SMITH	2086 / SMITH, ANTHONY & KATHLEEN	CF	Trans-Aid in Lieu		884.00
		A&K					
		JUNE					
			Total for 12-06351				\$884.00
12-06370	11-000-270-503-66-001/ Trans-Aid in Lieu	TINDALL	6296 / TINDALL, STEPHEN & SARA	CF	Trans-Aid in Lieu		442.00
			Total for 12-06370				\$442.00

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Pending Payments							
12-06371	11-000-270-503-66-001/ Trans-Aid in Lieu	AID IN LIEU	6294 / HUBER, FRANK & DARIA	CF	Trans-Aid in Lieu		442.00
Total for 12-06371							\$442.00
12-06372	11-000-270-503-66-001/ Trans-Aid in Lieu	BREA	6791 / BREA, NESTOR	CF	Trans-Aid in Lieu		442.00
Total for 12-06372							\$442.00
12-06373	11-000-270-503-66-001/ Trans-Aid in Lieu	BURKE	2366 / BURKE, JOHN & MICHELE	CF	Trans-Aid in Lieu		442.00
Total for 12-06373							\$442.00
12-06374	11-000-270-503-66-001/ Trans-Aid in Lieu	CORNELI USEN JUNE	5516 / CORNELIUSEN, MELISSA A.	CF	Trans-Aid in Lieu		884.00
Total for 12-06374							\$884.00
12-06375	11-000-270-503-66-001/ Trans-Aid in Lieu	PIPER JUNE	1982 / PIPER, VIBEKE & JAN	CF	Trans-Aid in Lieu		884.00
Total for 12-06375							\$884.00
12-06376	11-000-270-503-66-001/ Trans-Aid in Lieu	SMITH JUNE	5486 / SMITH, KIMBERLY	CF	Trans-Aid in Lieu		442.00
Total for 12-06376							\$442.00
12-06377	11-000-270-503-66-001/ Trans-Aid in Lieu	VELASC O JUNE	6793 / VELASCO, ANDREA	CF	Trans-Aid in Lieu		442.00
Total for 12-06377							\$442.00
12-06379	11-000-270-503-66-001/ Trans-Aid in Lieu	VELEZ JUNE	2110 / VELEZ, KIMBERLY	CF	Trans-Aid in Lieu		1,001.74
Total for 12-06379							\$1,001.74
12-06380	11-000-270-503-66-001/ Trans-Aid in Lieu	ROBERT SON JUNE	6794 / ROBERTSON, CHRISTINE	CF	Trans-Aid in Lieu		442.00
Total for 12-06380							\$442.00
12-06381	11-000-270-503-66-001/ Trans-Aid in Lieu	HOWELL JUNE	1328 / HOWELL, CAROLE & MICHAEL	CF	Trans-Aid in Lieu		442.00
Total for 12-06381							\$442.00

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Pending Payments								
12-06383	11-000-270-503-66-001/ Trans-Aid in Lieu		JASINSKI 6790 / JASINSKI, JOHN	CF	AID IN LIEU		884.00	
			JUNE					
			Total for 12-06383					\$884.00
12-06384	11-000-270-503-66-001/ Trans-Aid in Lieu		AHMAD 5145 / AHMAD, CHARMAINE &	CF	Trans-Aid in Lieu		884.00	
			JUNE TANVEER					
			Total for 12-06384					\$884.00
12-06385	11-000-270-503-66-001/ Trans-Aid in Lieu		COLLINS 6259 / COLLINS, JENNIFER	CF	Trans-Aid in Lieu		442.00	
			JUNE					
			Total for 12-06385					\$442.00
12-06386	11-000-270-503-66-001/ Trans-Aid in Lieu		FISCHER 6789 / FISCHER, DAVID	CF	Trans-Aid in Lieu		442.00	
			JUNE					
			Total for 12-06386					\$442.00
12-06387	11-000-270-503-66-001/ Trans-Aid in Lieu		CAMPBE 1851 / CAMPBELL, GWEN & KENNETH	CF	Trans-Aid in Lieu		884.00	
			LL JUNE					
			Total for 12-06387					\$884.00
12-06388	11-000-270-503-66-001/ Trans-Aid in Lieu		SZABLE 6787 / RENEE SZABLEWSKI	CF	Trans-Aid in Lieu		442.00	
			WSKI					
			JUNE					
			Total for 12-06388					\$442.00
12-06389	11-000-270-503-66-001/ Trans-Aid in Lieu		PERRY 6788 / PERRY, RANDI	CF	Trans-Aid in Lieu		442.00	
			JUNE					
			Total for 12-06389					\$442.00
12-06461	11-190-100-890-25-000/ VMMS-Other Objects		CIVIL 1003 / 61ST NEW YORK VOLUNTEER	CF	VMMS-Other Objects		600.00	
			WAR					
			Total for 12-06461					\$600.00
12-06552	11-000-100-566-99-000/ TUITION-PRIVATE SCH		GD JUN 2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,131.68	
	11-000-100-566-99-000/ TUITION-PRIVATE SCH		GD MAY 2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,414.60	
			12-06552					
			Total for 12-06552					\$11,546.28
12-06558	11-000-100-566-99-000/ TUITION-PRIVATE SCH		FEB EJ 3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		50.00	
			NURS					

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Pending Payments								
12-06558	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAR EJ	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		50.00	
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL EJ	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		50.00	
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOVCRE	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		3,967.50	
		DEJ&JUN						
		EEJ&AID						
		Total for 12-06558						\$4,117.50
12-06590	20-250-100-500-99-000/ TUITION SEPT-JUNE	TM AID	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION SEPT-JUNE		780.00	
		00266681	JERSEY					
		N JUN						
		Total for 12-06590						\$780.00
12-06782	11-000-270-503-66-001/ Trans-Aid in Lieu	MATHIS	6824 / MATHIS, ANGELA	CF	Trans-Aid in Lieu		442.00	
		JUNE						
		Total for 12-06782						\$442.00
12-06816	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NP JUNE	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,131.68	
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,414.60	
		12-06816						
		Total for 12-06816						\$11,546.28
12-06841	11-190-100-610-16-000/ BMHS-Supplies	1935434	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		57.24	
		Total for 12-06841						\$57.24
12-06861	20-257-200-300-99-001/ NONPUB CONSLT JL&AUG	CL03716	1341 / CATAPULT LEARNING LLC	CF	NONPUB CONSLT JL&AUG		31,537.61	
		6						
		Total for 12-06861						\$31,537.61
12-07016	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	CL03174	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		840.00	
		0						
		Total for 12-07016						\$840.00
12-07017	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	CL03173	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		840.00	
		9						
		Total for 12-07017						\$840.00
12-07018	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	JF	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		420.00	
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	AF	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		420.00	
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	EM	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		420.00	
		Total for 12-07018						\$1,260.00

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12-07019	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	AC	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		420.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	AM	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		420.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	JV	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		420.00
Total for 12-07019							\$1,260.00
12-07020	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	AC 121411	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		420.00
Total for 12-07020							\$420.00
12-07099	60-910-310-610-67-000/ CAFE SUPPLIES	MAY	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES		2,695.22
Total for 12-07099							\$2,695.22
12-07101	60-910-310-610-67-000/ CAFE SUPPLIES	MAY	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES		652.47
Total for 12-07101							\$652.47
12-07133	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE SS	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		2,490.00
Total for 12-07133							\$2,490.00
12-07136	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE TENTATI VE HG	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		2,040.00
Total for 12-07136							\$2,040.00
12-07171	20-451-100-300-98-000/ PURCH PROF SEPT-JN	FY2012	6848 / OLD BRIDGE TOWNSHIP	CF	PURCH PROF SEPT-JN		1,968.00
Total for 12-07171							\$1,968.00
12-07177	11-000-100-566-99-000/ TUITION-PRIVATE SCH	4051 A.G	3552 / APPLIED BEHAVIORAL	CF	TUITION-PRIVATE SCH		19,000.00
		APRIL 2012	CONCEPTS, INC.				
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	4109	3552 / APPLIED BEHAVIORAL	CF	TUITION-PRIVATE SCH		20,900.00
		PO12-071 77	CONCEPTS, INC.				
Total for 12-07177							\$39,900.00
12-07333	11-000-219-610-95-000/ TECH SUPPLIES-SPEC. SVC.	XFRJJN4 94	1543 / DELL COMPUTER CORPORATION	CF	TECH SUPPLIES - SPEC. SVC		872.20
Total for 12-07333							\$872.20
12-07372	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	3353 PO12-073 72	1353 / CENTRASTATE MEDICAL CENTER - HAC.	CF	OTH PURCH SVC SEP-JN		55.00

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Pending Payments							
Total for 12-07372							\$55.00
12-07600	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	52831	6241 / ATRA JANITORIAL SUPPLY CO., INC.	CF	CUSTODIAL-EQUIP REPAIR		75.69
	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	52830	6241 / ATRA JANITORIAL SUPPLY CO., INC.	CF	CUSTODIAL-EQUIP REPAIR		926.95
Total for 12-07600							\$1,002.64
12-07666	11-000-262-610-64-003/ Custodial-Supplies	973643,9 83915	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	Custodial-Supplies		359.00
Total for 12-07666							\$359.00
12-07674	11-000-218-610-16-000/ BMHS GUIDANCE SUPPLIES	ABC'S BOOK	1217 / NJACAC	CF	BMHS GUIDANCE SUPPLIES		660.00
Total for 12-07674							\$660.00
12-07679	11-000-261-610-64-001/ MAINT. SUPPLIES	929797	1566 / DICKSON SUPPLY COMPANY	CF	MAINT. SUPPLIES		860.82
Total for 12-07679							\$860.82
12-07742	11-000-230-500-00-000/ OTHER PURCH SERV	5/23/12, 6/11/12	6903 / WEST HUDSON ASSOCIATES	CF	OTHER PURCH SERV		9,800.00
Total for 12-07742							\$9,800.00
12-07831	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	V1117674	3358 / JOHNNY ON THE SPOT, INC.	CF	BMHS ATHLETICS RENTAL		240.00
Total for 12-07831							\$240.00
12-07836	60-910-310-610-67-000/ CAFE SUPPLIES	MAY INVOICE S 1207836	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES		1,364.75
Total for 12-07836							\$1,364.75
12-07843	60-910-310-610-67-000/ CAFE SUPPLIES	MAY	6020 / CANADA DRY BOTTLING COMPANY	CF	CAFE SUPPLIES		4,750.99
Total for 12-07843							\$4,750.99
12-07853	11-000-222-610-95-038/ TECH NURSE SUPPLIES/PLC	XFRFJW 9W3 XFRK4PF M7	1543 / DELL COMPUTER CORPORATION	CF	TECH NURSE SUPPLIES/PLC		710.38

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Pending Payments							
12-07853	11-000-240-610-95-038/ TECH ADM SUPPLIES/PLC	XFRFJW 9W3 XFRK4PF M7	1543 / DELL COMPUTER CORPORATION	CF	TECH ADM SUPPLIES/PLC		1,420.76
Total for 12-07853							\$2,131.14
12-07864	11-000-252-340-95-800/ Tech-Consultants, Maint	101412	3736 / PLANET TECHNOLOGIES, INC.	CF	Tech-Consultants, Maint		1,691.00
Total for 12-07864							\$1,691.00
12-07874	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	MAY 12-00056	6235 / BARNEGAT TOWNSHIP SCHOOLS	CF	Tuition-Other LEA's-SpEd		1,292.70
Total for 12-07874							\$1,292.70
12-07884	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	5/5 MG	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	5/10 JC	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	5/12 ET	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	5/12 JM	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	ML 4/25	2899 / ZAIDI, SAJJAD, M.D.	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
Total for 12-07884							\$1,750.00
12-07935	11-000-240-610-16-000/ BMHS-ADM/OFFICE SUPPLIES	344657	2588 / NORTH AMERICAN VIDEO	CF	BMHS/ADM/OFFICE SUPPLIES		1,485.00
	11-000-240-800-16-000/ BMHS-Other Objects	344657	2588 / NORTH AMERICAN VIDEO	CF	BMHS-Other Objects		425.00
Total for 12-07935							\$1,910.00
12-07984	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	1169	6942 / SERVICE MANAGEMENT ASSIST, LLC	CF	MISC. PURCHASE SERVICES		5,320.00
Total for 12-07984							\$5,320.00
12-08009	12-000-400-334-00-110/ BHS BLEACHERS ARCH ENGIN	190841	6058 / BIRDSALL ENGINEERING, INC.	CF	BHS BLEACHERS ARCH ENGIN		737.50
Total for 12-08009							\$737.50
12-08015	20-270-200-500-70-000/ ST DOM OTH PURCH SEPT JN	NCEA CONV C.B	3666 / BATHMANN, CAROL	CF	ST DOM OTH PURCH SEPT JN		211.65
Total for 12-08015							\$211.65
12-08016	20-270-200-500-70-000/ ST DOM OTH PURCH SEPT JN	NCEA CONV D.C ST DOM	3668 / CAMPION, DEBRA	CF	ST DOM OTH PURCH SEPT JN		215.37

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Pending Payments							
Total for 12-08016							\$215.37
12-08017	20-270-200-500-70-000/ ST DOM OTH PURCH SEPT JN	NCEA	3970 / ARNOLD, JOANNE	CF	ST DOM OTH PURCH SEPT JN		197.81
			CONV ST DOM.				
Total for 12-08017							\$197.81
12-08018	20-270-200-500-70-000/ ST DOM OTH PURCH SEPT JN	NCEA	3664 / CAREY, ANGELA	CF	ST DOM OTH PURCH SEPT JN		220.17
			CONV A.C ST DOM				
Total for 12-08018							\$220.17
12-08062	60-910-310-610-67-000/ CAFE SUPPLIES	412-53	1459 / COTTRELL GRAPHICS LLC	CF	CAFE SUPPLIES		66.20
Total for 12-08062							\$66.20
12-08063	60-910-310-610-67-000/ CAFE SUPPLIES	MAY	6924 / RLS PIZZA INC. T/A DOMINOS	CF	CAFE SUPPLIES		9,686.00
			PIZZA				
Total for 12-08063							\$9,686.00
12-08114	11-000-261-610-64-001/ MAINT. SUPPLIES	4241934&3064	4241934A / STANDARD GROUP	CF	MAINT. SUPPLIES		15.30
Total for 12-08114							\$15.30
12-08126	11-150-100-320-99-000/ CONTRACTED BEDSIDE	137609	1643 / EDUCATION INC.	CF	CONTRACTED BEDSIDE		252.00
Total for 12-08126							\$252.00
12-08136	11-000-270-503-66-001/ Trans-Aid in Lieu	VARGAS	2532 / VARGAS, NICOLE	CF	Trans-Aid in Lieu		884.00
			JUNE				
Total for 12-08136							\$884.00
12-08147	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	444266	1301 / BUS PARTS WAREHOUSE	CF	Trans-Tires,Tubes,Parts		204.85
Total for 12-08147							\$204.85
12-08157	60-910-310-610-67-000/ CAFE SUPPLIES	94325527	5430 / RICH'S PRODUCTS	CF	CAFE SUPPLIES		1,856.80
			CORPORATION				
Total for 12-08157							\$1,856.80
12-08211	60-910-310-610-67-000/ CAFE SUPPLIES	MAY	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES		3,078.00
Total for 12-08211							\$3,078.00

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

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Pending Payments								
12-08219	11-000-270-512-66-002/ TRANS-MS SPORTS	VMMS	2360 / MICHAEL A. LOORI BUS	CF	TRANS-MS SPORTS		300.00	
		BOWLIN	COMPANY					
		G 5/3&10						
		Total for 12-08219						\$300.00
12-08227	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC12-0	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		1,440.00	
		26	COMPANY					
		Total for 12-08227						\$1,440.00
12-08237	11-000-100-566-99-000/ TUITION-PRIVATE SCH	AH APR	2630 / OCEAN MENTAL HEALTH	CF	TUITION-PRIVATE SCH		3,939.30	
			SERVICES					
		Total for 12-08237						\$3,939.30
12-08244	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	2377 PO	2559 / NJASBO	CF	BUSINESS OFFICE TRAINING		150.00	
		12-08244						
		Total for 12-08244						\$150.00
12-08248	11-000-213-500-01-000/ DRUG TESTING SERVICE	718, 719	2470 / NATIONAL PRECISION	CF	DRUG TESTING SERVICE		570.00	
			ANALYSIS					
		Total for 12-08248						\$570.00
12-08250	11-212-100-610-30-000/ MD - SUPPLIES - DPR	M489002	1833 / GREAT A&P TEA CO., INC.	CF	MD - SUPPLIES - DPR		111.76	
		Total for 12-08250						\$111.76
12-08261	11-000-270-503-66-001/ Trans-Aid in Lieu	DAVIS	6929 / DAVIS, THERESA	CF	Trans-Aid in Lieu		442.00	
		JUNE						
		Total for 12-08261						\$442.00
12-08263	11-000-270-503-66-001/ Trans-Aid in Lieu	IADORO	6928 / IADAROLA-GONZALEZ,	CF	Trans-Aid in Lieu		442.00	
		RA JUNE	MICHELE					
		Total for 12-08263						\$442.00
12-08266	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	INV	6936 / JOHN WINSTON ENGINEERS &	CF	MAINT-CONTRACTED REPAIR		1,250.00	
		14038	CONSULTANTS INC					
		MAY7						
		Total for 12-08266						\$1,250.00
12-08277	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M525906	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		64.28	
	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M525909	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		33.81	
	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M525908	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		5.51	
		Total for 12-08277						\$103.60

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Pending Payments							
12-08279	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M49496	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		11.37
	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M494410	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		21.12
		Total for 12-08279					\$32.49
12-08292	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M525882	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		20.07
	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M525881	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		19.65
		Total for 12-08292					\$39.72
12-08312	11-190-100-610-10-000/ BTHS-SUPPLIES	M525946	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		11.99
		Total for 12-08312					\$11.99
12-08341	11-000-270-512-66-002/ TRANS-MS SPORTS	LR BOWL 2360	5/4&6/1 / MICHAEL A. LOORI BUS COMPANY	CF	TRANS-MS SPORTS		750.00
		Total for 12-08341					\$750.00
12-08349	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	28008	1177 / AWARDS OF BRICK	CF	BTHS-ADM/OFFICE SUPPLIES		761.00
		Total for 12-08349					\$761.00
12-08362	11-204-100-610-25-000/ Learn/Lang Dis-VMMS-Supp	2980387-01	1881 / HENRY SCHEIN INC.	CF	Learn/Lang Dis-VMMS-Supp		68.00
		Total for 12-08362					\$68.00
12-08363	11-190-100-610-25-000/ VMMS-Supplies	2514703-01	2936 / SCHOOL HEALTH CORPORATION	CF	VMMS-Supplies		70.20
	11-190-100-610-25-000/ VMMS-Supplies	2514703	2936 / SCHOOL HEALTH CORPORATION	CF	VMMS-Supplies		315.40
		Total for 12-08363					\$385.60
12-08376	11-000-261-610-64-001/ MAINT. SUPPLIES	48447	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		275.00
		Total for 12-08376					\$275.00
12-08379	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	327	2637 / OPEN SYSTEMS SERVICE	CF	MAINT-CONTRACTED REPAIR		117.00
		Total for 12-08379					\$117.00
12-08380	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	326	2637 / OPEN SYSTEMS SERVICE	CF	MAINT-CONTRACTED REPAIR		268.25
		Total for 12-08380					\$268.25
12-08416	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BHS 4/26	6955 / ACE INSULATION CO., INC.	CF	MAINT-CONTRACTED REPAIR		3,400.00
		Total for 12-08416					\$3,400.00

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Pending Payments							
12-08429	11-000-262-420-44-000/ BTHS ATHL CLEAN/REP/MAIN	947271	6035 / UNIVERSAL FITNESS STORE	CF	BTHS ATHL CLEAN/REP/MAIN		318.00
Total for 12-08429							\$318.00
12-08445	20-451-100-300-98-000/ PURCH PROF SEPT-JN	MAR/APR 5708	/ PISCATAWAY TOWNSHIP	CF	PURCH PROF SEPT-JN		150.00
		IL	BOARD OF EDUCATION				
Total for 12-08445							\$150.00
12-08446	11-000-270-513-66-000/ Trans-Jointures	JOINTUR 2487	/ NEPTUNE TOWNSHIP BOARD	CF	Trans-Jointures		28,849.25
		E 5/31	OF EDUCATION				
Total for 12-08446							\$28,849.25
12-08448	11-190-100-610-10-000/ BTHS-SUPPLIES	M494497	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		76.18
	11-190-100-610-10-000/ BTHS-SUPPLIES	M494495	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		67.86
Total for 12-08448							\$144.04
12-08466	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	5264	4016 / WOODLAKE COUNTRY CLUB	CF	BMHS ATHLETICS RENTAL		1,200.00
Total for 12-08466							\$1,200.00
12-08472	11-000-270-512-66-002/ TRANS-MS SPORTS	VMMS	2360 / MICHAEL A. LOORI BUS	CF	TRANS-MS SPORTS		1,693.00
		MAY	COMPANY				
Total for 12-08472							\$1,693.00
12-08477	11-000-270-512-66-002/ TRANS-MS SPORTS	LRMS	2360 / MICHAEL A. LOORI BUS	CF	TRANS-MS SPORTS		2,005.00
		MAY	COMPANY				
Total for 12-08477							\$2,005.00
12-08485	20-451-100-300-98-000/ PURCH PROF SEPT-JN	HOMELE	6963 / SAYREVILLE PUBLIC SCHOOLS	CF	PURCH PROF SEPT-JN		1,007.00
		SS CS					
Total for 12-08485							\$1,007.00
12-08486	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	JULY-FE	2404 / MONMOUTH-OCEAN	CF	OTHER SVC.SUP.EXTRA-ORD.		97,843.00
		B	EDUCATIONAL SERVICES				
		NURSIN					
		GSERV					
Total for 12-08486							\$97,843.00
12-08498	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	5/9 DC	1601 / PIETRUCHA, DR. DOROTHY	CF	OTHER SVC.SUP.EXTRA-ORD.		175.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	051612	1601 / PIETRUCHA, DR. DOROTHY	CF	OTHER SVC.SUP.EXTRA-ORD.		175.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	051512	1601 / PIETRUCHA, DR. DOROTHY	CF	OTHER SVC.SUP.EXTRA-ORD.		1,575.00
Total for 12-08498							\$1,925.00

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Pending Payments							
12-08515	20-270-200-500-71-000/ STPAUL OTH PURCH SEPT JN	GLICKMA 3626 / ACSI N		CF	STPAUL OTH PURCH SEPT JN		49.00
					Total for 12-08515		\$49.00
12-08516	11-000-216-320-99-000/ SP SVC- RELATED SVC	MAY SOC6210 / ADVANCE EDUCATION SKILLS ADVISEMENT		CF	SP SVC- RELATED SVC		5,137.50
					Total for 12-08516		\$5,137.50
12-08519	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 6497 / VILLAGE SCHOOL FINAL PAY.		CF	TUITION-PRIVATE SCH		10,455.10
					Total for 12-08519		\$10,455.10
12-08520	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE RG 3456 / WOODCLIFF ACADEMY		CF	TUITION-PRIVATE SCH		5,124.84
					Total for 12-08520		\$5,124.84
12-08526	11-000-261-610-64-001/ MAINT. SUPPLIES	927654 1566 / DICKSON SUPPLY COMPANY		CF	MAINT. SUPPLIES		58.98
					Total for 12-08526		\$58.98
12-08532	11-000-261-610-64-001/ MAINT. SUPPLIES	752091 6778 / DASHCO (ALLIED INTERIOR PRODUCTS CORP.)		CF	MAINT. SUPPLIES		43.35
					Total for 12-08532		\$43.35
12-08539	11-000-263-420-64-006/ GROUNDS-REPAIR	15301 3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS		CF	GROUNDS-REPAIR		550.00
	11-000-263-420-64-006/ GROUNDS-REPAIR	15300 3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS		CF	GROUNDS-REPAIR		245.00
					Total for 12-08539		\$795.00
12-08545	11-190-100-610-10-000/ BTHS-SUPPLIES	94627295 2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP		CF	BTHS-SUPPLIES		1,416.46
					Total for 12-08545		\$1,416.46
12-08563	11-000-252-500-95-000/ TECH PURCHASE SERVICE	XFT29PC 1543 / DELL COMPUTER T7 CORPORATION		CF	TECH PURCHASE SERVICE		7,800.00
					Total for 12-08563		\$7,800.00
12-08566	60-910-310-500-67-001/ PURCHASE SERVICES	656503,6 5131 / COFFEE DISTRIBUTING 56504,65 CORPORATION 6535		CF	PURCHASE SERVICES		119.85
					Total for 12-08566		\$119.85

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Pending Payments							
12-08596	11-000-261-610-64-001/ MAINT. SUPPLIES	1255	6970 / PUMP EXPRESS	CF	MAINT. SUPPLIES		2,398.37
Total for 12-08596							\$2,398.37
12-08598	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12903	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		675.00
Total for 12-08598							\$675.00
12-08615	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M525824	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		25.63
	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M525823	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		23.92
	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M525822	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		45.03
Total for 12-08615							\$94.58
12-08646	11-401-100-610-16-038/ BMHS-Chorus	481682	2437 / MUSIC THEATRE INTERNATIONAL	CF	BMHS-Chorus		75.00
Total for 12-08646							\$75.00
12-08659	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	Q101432 5/16	2726 / PLAQUES AND SUCH	CF	BTHS ATHLETICS SUPPLIES		290.05
Total for 12-08659							\$290.05
12-08660	20-451-100-300-98-000/ PURCH PROF SEPT-JN	5263 AH MAY1	1264 / BRICK TWP. BOARD OF EDUCATION	CF	PURCH PROF SEPT-JN		530.00
	20-451-100-300-98-000/ PURCH PROF SEPT-JN	AH JUN BEST	1264 / BRICK TWP. BOARD OF EDUCATION	CF	PURCH PROF SEPT-JN		310.00
Total for 12-08660							\$840.00
12-08663	11-000-218-800-16-000/ BMHS GUIDANCE OTHER	8399	1519 / DATA-GUARD, INC.	CF	BMHS GUIDANCE OTHER		97.50
	11-190-100-890-16-000/ BMHS-Other Objects	8399	1519 / DATA-GUARD, INC.	CF	BMHS-Other Objects		175.50
Total for 12-08663							\$273.00
12-08672	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	2306 PO 12-08672	2559 / NJASBO	CF	BUSINESS OFFICE TRAINING		150.00
Total for 12-08672							\$150.00
12-08687	11-190-100-610-95-000/ Tech-District Supplies	J752484, J829801	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		735.90
Total for 12-08687							\$735.90
12-08702	11-190-100-610-10-000/ BTHS-SUPPLIES	NB2329	6977 / NEPTUNE BARBELL CO.	CF	BTHS-SUPPLIES		574.98
Total for 12-08702							\$574.98

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Pending Payments							
12-08704	11-000-262-610-64-003/ Custodial-Supplies	464030	6241 / ATRA JANITORIAL SUPPLY CO., INC.	CF	Custodial-Supplies		212.00
	11-000-262-610-64-003/ Custodial-Supplies	464031	6241 / ATRA JANITORIAL SUPPLY CO., INC.	CF	Custodial-Supplies		53.00
Total for 12-08704							\$265.00
12-08708	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15311	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		175.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15310	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		175.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15309	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		175.00
Total for 12-08708							\$525.00
12-08723	11-190-100-610-38-000/ PLC- SUPPLIES	48041633	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	PLC- SUPPLIES		21.50
Total for 12-08723							\$21.50
12-08726	11-190-100-610-20-000/ LRMS-Supplies	M494474	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		475.94
Total for 12-08726							\$475.94
12-08740	11-000-252-340-95-800/ Tech-Consultants, Maint	101412M	3736 / PLANET TECHNOLOGIES, INC.	CF	Tech-Consultants, Maint		2,047.00
Total for 12-08740							\$2,047.00
12-08750	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	93008008	5058 / PRIDDY, INC.	CF	Trans-Tires,Tubes,Parts		388.41
Total for 12-08750							\$388.41
12-08753	11-213-100-610-10-000/ Resource Ctr-BHS-Supplie	490211	2696 / PERFECTION LEARNING CORP.	CF	Resource Ctr-BHS-Supplie		438.30
Total for 12-08753							\$438.30
12-08772	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	93008012	2158 / LAWSON PRODUCTS, INC.	CF	TRANS. -TIRES, TUBES, PARTS		1,019.82
Total for 12-08772							\$1,019.82
12-08775	11-000-261-610-64-001/ MAINT. SUPPLIES	51370490	1335 / CARRIER NORTHEAST	CF	MAINT. SUPPLIES		106.00
Total for 12-08775							\$106.00

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Pending Payments							
12-08779	11-213-100-610-10-000/ Resource Ctr-BHS-Supplie	398634	1670 / ELECTRONIX EXPRESS	CF	Resource Ctr-BHS-Supplie		119.97
Total for 12-08779							\$119.97
12-08781	11-213-100-610-10-000/ Resource Ctr-BHS-Supplie	7888169	1738 / FISHER SCIENCE EDUCATION	CF	Resource Ctr-BHS-Supplie		75.22
	11-213-100-610-10-000/ Resource Ctr-BHS-Supplie	8601863	1738 / FISHER SCIENCE EDUCATION	CF	Resource Ctr-BHS-Supplie		4.04
	11-213-100-610-10-000/ Resource Ctr-BHS-Supplie	9066991	1738 / FISHER SCIENCE EDUCATION	CF	Resource Ctr-BHS-Supplie		58.30
Total for 12-08781							\$137.56
12-08804	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	93008012 88	2158 / LAWSON PRODUCTS, INC.	CF	Trans-Tires,Tubes,Parts		1,996.83
Total for 12-08804							\$1,996.83
12-08813	11-000-261-610-64-001/ MAINT. SUPPLIES	7762	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		38.28
Total for 12-08813							\$38.28
12-08821	60-910-310-610-67-000/ CAFE SUPPLIES	MAY 12-08821	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES		4,458.26
Total for 12-08821							\$4,458.26
12-08822	60-910-310-610-67-000/ CAFE SUPPLIES	MAY	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES		8,941.90
Total for 12-08822							\$8,941.90
12-08831	60-910-310-610-67-000/ CAFE SUPPLIES	MAY INVOICE S 1208831	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES		43,031.18
Total for 12-08831							\$43,031.18
12-08841	11-000-261-610-64-001/ MAINT. SUPPLIES	929045	1566 / DICKSON SUPPLY COMPANY	CF	MAINT. SUPPLIES		145.92
Total for 12-08841							\$145.92
12-08843	11-000-261-610-64-001/ MAINT. SUPPLIES	7417	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		54.75
Total for 12-08843							\$54.75
12-08844	12-000-270-732-66-000/ Transportation-Equipment	67892	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		2,195.00
Total for 12-08844							\$2,195.00
12-08845	12-000-100-731-95-000/ Tech-Districtwide Equip	9899	6987 / DATA NETWORK SOLUTIONS	CF	Tech-Districtwide Equip		29,100.00
Total for 12-08845							\$29,100.00

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Pending Payments							
12-08846	20-231-200-610-03-003/ PARENT-SUPPLIES SEP JN	LRMS	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT-SUPPLIES SEP JN		120.00
			Total for 12-08846				\$120.00
12-08847	11-190-100-610-20-000/ LRMS-Supplies	M494475	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		559.03
			Total for 12-08847				\$559.03
12-08848	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	419365	5031 / BEACON ATHLETICS	CF	VMMS-ATHLETICS SUPPLIES		1,350.01
			Total for 12-08848				\$1,350.01
12-08852	11-000-261-610-64-001/ MAINT. SUPPLIES	5972576	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	MAINT. SUPPLIES		553.67
			Total for 12-08852				\$553.67
12-08918	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-08918	4233 / DOMBROSKI SR., HOWARD J.	CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-08918				\$57.00
12-08942	11-000-262-610-64-003/ Custodial-Supplies	1201488, 1201765	1919 / INDCO CORPORATION	CF	Custodial-Supplies		1,790.00
			Total for 12-08942				\$1,790.00
12-08943	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APR NC	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	TUITION-PRIVATE SCH		7,320.00
	11-000-219-591-99-000/ RESIDENTIAL COSTS	APR NC	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	RESIDENTIAL COSTS		11,730.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	101347 NC MAR	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	TUITION-PRIVATE SCH		8,578.00
	11-000-219-591-99-000/ RESIDENTIAL COSTS	101347 NC MAR	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	RESIDENTIAL COSTS		12,121.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NC SEPT-FE B	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	TUITION-PRIVATE SCH		46,650.00
	11-000-219-591-99-000/ RESIDENTIAL COSTS	NC SEPT-FE B	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	RESIDENTIAL COSTS		69,207.00
			Total for 12-08943				\$155,606.00
12-08944	11-000-100-566-99-000/ TUITION-PRIVATE SCH	101347 APR	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	TUITION-PRIVATE SCH		4,980.00
	11-000-219-591-99-000/ RESIDENTIAL COSTS	101347 APR	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	RESIDENTIAL COSTS		11,730.00

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Pending Payments							
12-08944	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JK	6689 / WOODS SERVICES	CF	TUITION-PRIVATE SCH		11,288.00
			JAN-MAR ADMISSIONS DEPARTMENT				
	11-000-219-591-99-000/ RESIDENTIAL COSTS	JK	6689 / WOODS SERVICES	CF	RESIDENTIAL COSTS		26,588.00
			JAN-MAR ADMISSIONS DEPARTMENT				
			Total for 12-08944				\$54,586.00
12-08947	11-000-219-610-99-000/ Sp Svc - Supplies	94830534	2848 / RIVERSIDE PUBLISHING	CF	Sp Svc - Supplies		950.40
		7					
			Total for 12-08947				\$950.40
12-08948	11-190-100-610-10-000/ BTHS-SUPPLIES	M525948	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		33.00
			Total for 12-08948				\$33.00
12-08949	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	4351	3586 / ADDED TOUCH FLORIST	CF	BTHS-ADM/OFFICE SUPPLIES		199.00
			Total for 12-08949				\$199.00
12-08959	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	11533	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		156.00
			Total for 12-08959				\$156.00
12-08987	11-213-100-610-10-000/ Resource Ctr-BHS-Supplie	847222	2676 / PCI EDUCATIONAL PUBLISHERS	CF	Resource Ctr-BHS-Supplie		99.95
	11-213-100-610-10-000/ Resource Ctr-BHS-Supplie	846576	2676 / PCI EDUCATIONAL PUBLISHERS	CF	Resource Ctr-BHS-Supplie		99.95
	11-213-100-610-10-000/ Resource Ctr-BHS-Supplie	846338	2676 / PCI EDUCATIONAL PUBLISHERS	CF	Resource Ctr-BHS-Supplie		1,025.70
			Total for 12-08987				\$1,225.60
12-08988	11-000-219-610-99-000/ Sp Svc - Supplies	3625087	6100 / PEARSON	CF	Sp Svc - Supplies		1,034.25
			Total for 12-08988				\$1,034.25
12-08989	11-000-261-610-64-001/ MAINT. SUPPLIES	48689	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		2,342.50
			Total for 12-08989				\$2,342.50
12-08990	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	D14995	1172 / AUTOMATED BUILDING CONTROLS	CF	MAINT-CONTRACTED REPAIR		147.00
			Total for 12-08990				\$147.00
12-08991	11-000-213-610-31-000/ EHY - NURSE'S SUPPLIES	237192	6711 / V.E. RALPH & SON	CF	EHY - NURSE'S SUPPLIES		151.00
			Total for 12-08991				\$151.00

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Pending Payments							
12-08992	11-000-261-610-64-001/ MAINT. SUPPLIES	51387735	1335 / CARRIER NORTHEAST	CF	MAINT. SUPPLIES		2,170.00
			Total for 12-08992				\$2,170.00
12-08993	11-000-261-610-64-001/ MAINT. SUPPLIES	51374260	1335 / CARRIER NORTHEAST	CF	MAINT. SUPPLIES		663.48
			Total for 12-08993				\$663.48
12-08995	11-000-261-610-64-001/ MAINT. SUPPLIES	26193352	2332 / MCMaster-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		266.59
			Total for 12-08995				\$266.59
12-08996	11-000-261-610-64-001/ MAINT. SUPPLIES	1974173	1942 / INSULITE, INC.	CF	MAINT. SUPPLIES		456.04
			Total for 12-08996				\$456.04
12-08998	11-000-261-610-64-001/ MAINT. SUPPLIES	929071	1566 / DICKSON SUPPLY COMPANY	CF	MAINT. SUPPLIES		469.15
			Total for 12-08998				\$469.15
12-09000	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	MAY	2315 / SAPORITO, MAUREEN	CF	SPEC.SVS. PURCH.PROF.SVS		5,940.00
			Total for 12-09000				\$5,940.00
12-09018	11-000-270-800-66-001/ TRANS. - TRAINING	5856	2892 / S.T.S. OF NEW JERSEY	CF	TRANS. - TRAINING		120.00
			Total for 12-09018				\$120.00
12-09031	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M525907, M525910	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		97.56
			Total for 12-09031				\$97.56
12-09032	11-150-100-320-99-000/ CONTRACTED BEDSIDE	EA	2497 / NEW HOPE FOUNDATION, INC. MARCH	CF	CONTRACTED BEDSIDE		900.00
			Total for 12-09032				\$900.00
12-09035	11-000-270-593-66-000/ Trans-Misc Purch Svc	9397, 9512	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		809.00
			Total for 12-09035				\$809.00
12-09036	11-190-100-610-25-000/ VMMS-Supplies	148	5651 / SHORETEES LLC	CF	VMMS-Supplies		3,264.00
			Total for 12-09036				\$3,264.00
12-09037	11-401-100-610-16-038/ BMHS-Chorus	SRNG	4018 / LOUGH, MARY K. MUSICAL	CF	BMHS-Chorus		150.00
			Total for 12-09037				\$150.00

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Pending Payments							
12-09038	11-190-100-610-10-000/ BTHS-SUPPLIES	M494498	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		76.29
	11-190-100-610-10-000/ BTHS-SUPPLIES	M494500	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		81.23
	11-190-100-610-10-000/ BTHS-SUPPLIES	M494493	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		46.08
	11-190-100-610-10-000/ BTHS-SUPPLIES	,494405	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		130.70
			Total for 12-09038				\$334.30
12-09044	11-190-100-610-16-000/ BMHS-Supplies	2817537	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		448.74
			Total for 12-09044				\$448.74
12-09046	11-190-100-610-16-000/ BMHS-Supplies	2315248, 2394878	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		309.06
			Total for 12-09046				\$309.06
12-09048	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	11538	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		174.65
			Total for 12-09048				\$174.65
12-09049	12-000-100-731-95-000/ Tech-Districtwide Equip	XFRDFR 5N4	1543 / DELL COMPUTER CORPORATION	CF	Tech-Districtwide Equip		16,172.00
			Total for 12-09049				\$16,172.00
12-09050	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	4540, 4575, 4581	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS - REPAIR & MAINT		870.00
			Total for 12-09050				\$870.00
12-09051	11-000-263-610-64-000/ Grounds-Supplies	54512	2065 / J'S GARDEN SPOT, INC.	CF	Grounds-Supplies		712.00
			Total for 12-09051				\$712.00
12-09054	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	9809	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS - REPAIR & MAINT		1,178.00
			Total for 12-09054				\$1,178.00
12-09060	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS BASEBAL L	5858 / COUGHLIN, CHARLEY	CF	VMMS ATHLETICS OFFICIALS		75.00
			Total for 12-09060				\$75.00
12-09061	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	12-09061	4925 / SMITH, RONNIE A.	CF	VMMS ATHLETICS OFFICIALS		75.00
			Total for 12-09061				\$75.00
12-09062	11-000-240-610-38-000/ PLC/ADM/OFFICE SUPPLIES	512-11	1459 / COTTRELL GRAPHICS LLC	CF	PLC/ADM/OFFICE SUPPLIES		49.00
			Total for 12-09062				\$49.00

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Pending Payments							
12-09063	11-000-219-610-99-000/ Sp Svc - Supplies	4635-MJI-6796 / 73755	MAYER-JOHNSON, LLC	CF	Sp Svc - Supplies		22.99
Total for 12-09063							\$22.99
12-09065	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	P-39015 4/18	6303 / FIRE SECURITY TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		201.00
Total for 12-09065							\$201.00
12-09069	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	57463876 MAR	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	Trans-Tires,Tubes,Parts		1,714.44
Total for 12-09069							\$1,714.44
12-09070	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1085	6516 / JLH WINDOW REPAIR, LLC	CF	MAINT-CONTRACTED REPAIR		177.60
Total for 12-09070							\$177.60
12-09071	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1087	6516 / JLH WINDOW REPAIR, LLC	CF	MAINT-CONTRACTED REPAIR		165.16
Total for 12-09071							\$165.16
12-09072	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1088	6516 / JLH WINDOW REPAIR, LLC	CF	MAINT-CONTRACTED REPAIR		165.16
Total for 12-09072							\$165.16
12-09073	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1084	6516 / JLH WINDOW REPAIR, LLC	CF	MAINT-CONTRACTED REPAIR		563.75
Total for 12-09073							\$563.75
12-09074	20-241-200-610-03-000/ SUPPLIES-SEPT-JUNE	XFRNJ89 86	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-SEPT-JUNE		1,043.27
Total for 12-09074							\$1,043.27
12-09076	12-000-262-732-64-004/ Custodial - Equipment	359886	6469 / SCOLES FLOORSHINE IND.	CF	Custodial - Equipment		5,400.00
Total for 12-09076							\$5,400.00
12-09077	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAR MILES	6163 / GOGERTY, BETH	CF	TRAVEL-SUPERVISORS		35.34
Total for 12-09077							\$35.34
12-09078	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MAR MILES	6436 / MONNINGER, JENNIFER	CF	TRAVEL-SUPERVISORS		11.50
Total for 12-09078							\$11.50
12-09079	11-150-100-320-99-000/ CONTRACTED BEDSIDE	FR299-C 1008	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	CONTRACTED BEDSIDE		2,350.00

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Pending Payments							
Total for 12-09079							\$2,350.00
12-09080	65-990-330-500-68-000/ PURCHASED SERVICES	MAR	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		20.18
		MILES.					
Total for 12-09080							\$20.18
12-09082	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	SPR	6739 / NJAFPA	CF	OTH PURCH SVC SEP-JN		894.00
		TRAIN					
Total for 12-09082							\$894.00
12-09083	65-990-330-610-68-000/ SUPPLIES	65105558	4509 / ORIENTAL TRADING COMPANY	CF	SUPPLIES		147.99
		1-01					
Total for 12-09083							\$147.99
12-09085	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	SPR	6739 / NJAFPA	CF	OTH PURCH SVC SEP-JN		298.00
		TRAIN					
		5/23-24					
Total for 12-09085							\$298.00
12-09086	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	659774	2049 / JOHNSON & TOWERS INC.	CF	TRANS - REPAIR & MAINT		61.00
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	659774	2049 / JOHNSON & TOWERS INC.	CF	Trans-Tires,Tubes,Parts		17.01
Total for 12-09086							\$78.01
12-09089	11-190-100-610-16-000/ BMHS-Supplies	INSTD00	7002 / BSW	CF	BMHS-Supplies		398.73
		763208					
Total for 12-09089							\$398.73
12-09090	11-000-261-610-64-001/ MAINT. SUPPLIES	8272	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		195.33
Total for 12-09090							\$195.33
12-09091	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	57901K	6692 / AIR DYNAMIC SYSTEMS	CF	BMHS-REPAIR/CLEAN/MAINT		160.00
Total for 12-09091							\$160.00
12-09092	11-000-219-592-99-000/ CST TRAINING	MAR	6874 / WILSON, ROBYN	CF	CST TRAINING		22.57
		MILES					
Total for 12-09092							\$22.57
12-09093	11-000-219-592-99-000/ CST TRAINING	APRIL	6874 / WILSON, ROBYN	CF	CST TRAINING		97.64
		MILES					
Total for 12-09093							\$97.64

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Pending Payments							
12-09098	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	7346295	6000 / CRAFT OIL CORP.	CF	Trans-Gas,Diesel,Oil		1,137.92
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	7343008	6000 / CRAFT OIL CORP.	CF	Trans-Gas,Diesel,Oil		1,093.12
Total for 12-09098							\$2,231.04
12-09102	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M525825	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		37.60
	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M525826	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		38.31
	11-212-100-610-10-001/ MD-LIFE SKILLS PROG-BHS	M525827	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		13.94
Total for 12-09102							\$89.85
12-09103	11-000-230-500-01-000/ SUPERINTENDENT-TRAINING	MAR	3408 / HRYCENKO, WALTER J.	CF	SUPERINTENDENT-TRAINING		43.03
		MILES					
Total for 12-09103							\$43.03
12-09105	11-190-100-610-25-000/ VMMS-Supplies	5/15	5196 / COSTCO #739	CF	VMMS-Supplies		530.20
		FOOD					
		ORDER					
		VMMS					
Total for 12-09105							\$530.20
12-09106	11-190-100-610-25-000/ VMMS-Supplies	M494476	1833 / GREAT A&P TEA CO., INC.	CF	VMMS-Supplies		191.21
Total for 12-09106							\$191.21
12-09107	11-000-219-592-99-000/ CST TRAINING	MAR	1495 / BERNOTAS, CYNTHIA M.ED.	CF	CST TRAINING		55.95
		MILES					
Total for 12-09107							\$55.95
12-09110	11-000-261-610-64-001/ MAINT. SUPPLIES	L109019	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		68.03
Total for 12-09110							\$68.03
12-09116	11-190-100-610-16-000/ BMHS-Supplies	86111	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		305.94
	11-190-100-610-16-000/ BMHS-Supplies	72281	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		28.74
	11-190-100-610-16-000/ BMHS-Supplies	13104	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		235.73
Total for 12-09116							\$570.41
12-09117	11-190-100-610-20-000/ LRMS-Supplies	06625473	4998 / CENTER FOR	CF	LRMS-Supplies		109.95
			EDUCATIONAL&EMPLOYMENT LAW				
Total for 12-09117							\$109.95
12-09129	11-000-230-500-03-000/ PURCH SVC	MAR	2668 / LORUSSO, PATRICIA	CF	PURCH SVC		47.56
		MILES..					
Total for 12-09129							\$47.56

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Pending Payments							
12-09140	20-241-200-610-03-000/ SUPPLIES-SEPT-JUNE	XFRN5M 3D2	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-SEPT-JUNE		798.00
Total for 12-09140							\$798.00
12-09142	60-910-310-610-67-000/ CAFE SUPPLIES	MSE01	7012 / TROPICAL ICE LLC	CF	CAFE SUPPLIES		338.00
	60-910-310-610-67-000/ CAFE SUPPLIES	MSE023	7012 / TROPICAL ICE LLC	CF	CAFE SUPPLIES		676.00
Total for 12-09142							\$1,014.00
12-09143	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	4/7 IEP	6632 / VERBAL BEHAVIOR INSTITUTE	CF	SPEC.SVS. PURCH.PROF.SVS		3,250.00
Total for 12-09143							\$3,250.00
12-09144	11-000-100-566-99-000/ TUITION-PRIVATE SCH	KG NOV - DEC	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		26,262.00
Total for 12-09144							\$26,262.00
12-09145	11-000-219-592-99-000/ CST TRAINING	APRIL MILES...	3392 / UMINA, VIVIAN P.	CF	CST TRAINING		73.81
Total for 12-09145							\$73.81
12-09146	11-150-100-320-99-000/ CONTRACTED BEDSIDE	825	1679 / EMBRACE KIDS FOUNDATION	CF	CONTRACTED BEDSIDE		39.00
Total for 12-09146							\$39.00
12-09149	11-000-270-593-66-000/ Trans-Misc Purch Svc	83065	4834 / NATIONAL SAFETY COMPLIANCE, INC.	CF	Trans-Misc Purch Svc		55.00
Total for 12-09149							\$55.00
12-09150	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	6159	1516 / DASH AUTO AIR, INC.	CF	TRANS - REPAIR & MAINT		595.00
Total for 12-09150							\$595.00
12-09151	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	1011	2339 / MEINEKE MUFFLERS	CF	TRANS - REPAIR & MAINT		53.92
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	1011	2339 / MEINEKE MUFFLERS	CF	Trans-Tires,Tubes,Parts		96.08
Total for 12-09151							\$150.00
12-09152	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	41022	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	TRANS - REPAIR & MAINT		279.02
Total for 12-09152							\$279.02
12-09154	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	32812016	6871 / BRIGHTBILL BODY WORKS, INC.	CF	Trans-Tires,Tubes,Parts		1,366.16
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	32812040	6871 / BRIGHTBILL BODY WORKS, INC.	CF	Trans-Tires,Tubes,Parts		139.50

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

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Pending Payments							
12-09154	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	33012016	6871 / BRIGHTBILL BODY WORKS, INC.	CF	Trans-Tires,Tubes,Parts		639.64
Total for 12-09154							\$2,145.30
12-09155	11-213-100-610-10-000/ Resource Ctr-BHS-Supplie	847257	2676 / PCI EDUCATIONAL PUBLISHERS	CF	Resource Ctr-BHS-Supplie		134.25
	11-213-100-610-10-000/ Resource Ctr-BHS-Supplie	846887	2676 / PCI EDUCATIONAL PUBLISHERS	CF	Resource Ctr-BHS-Supplie		229.65
Total for 12-09155							\$363.90
12-09157	11-000-219-592-99-000/ CST TRAINING	APRIL	1539 / ROBERTSON, DEBRA MILES..	CF	CST TRAINING		77.77
Total for 12-09157							\$77.77
12-09158	11-000-263-420-64-006/ GROUNDS-REPAIR	15469	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS-REPAIR		275.00
Total for 12-09158							\$275.00
12-09159	11-000-261-610-64-001/ MAINT. SUPPLIES	98368051	3403 / W.W. GRAINGER, INC. 69	CF	MAINT. SUPPLIES		344.10
Total for 12-09159							\$344.10
12-09160	11-000-262-329-64-000/ CONSULTANT/ENVIRONMENTAL	12039094	4069 / TREASURER - STATE OF NJ 0	CF	CONSULTANT/ENVIRONMENTAL		30.00
	11-000-262-329-64-000/ CONSULTANT/ENVIRONMENTAL	12035806	4069 / TREASURER - STATE OF NJ 0	CF	CONSULTANT/ENVIRONMENTAL		30.00
	11-000-262-329-64-000/ CONSULTANT/ENVIRONMENTAL	12039444	4069 / TREASURER - STATE OF NJ 0	CF	CONSULTANT/ENVIRONMENTAL		30.00
	11-000-262-329-64-000/ CONSULTANT/ENVIRONMENTAL	12037830	4069 / TREASURER - STATE OF NJ 0	CF	CONSULTANT/ENVIRONMENTAL		30.00
Total for 12-09160							\$120.00
12-09161	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	22912,33	1164 / ATLAS WELDING SUPPLY COMPANY	CF	Trans-Tires,Tubes,Parts		16.02
Total for 12-09161							\$16.02
12-09162	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	33012002	6871 / BRIGHTBILL BODY WORKS, INC.	CF	Trans-Tires,Tubes,Parts		99.14
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	40312026	6871 / BRIGHTBILL BODY WORKS, INC.	CF	Trans-Tires,Tubes,Parts		33.81

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Pending Payments							
12-09162	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	40412002	6871 / BRIGHTBILL BODY WORKS, INC.	CF	Trans-Tires,Tubes,Parts		308.97
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	41212008	6871 / BRIGHTBILL BODY WORKS, INC.	CF	Trans-Tires,Tubes,Parts		145.24
Total for 12-09162							\$587.16
12-09167	11-000-240-610-16-000/ BMHS-ADM/OFFICE SUPPLIES	D108615	5878 / MR. KEYS, INC.	CF	BMHS/ADM/OFFICE SUPPLIES		5.00
	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	D108615	5878 / MR. KEYS, INC.	CF	BMHS-REPAIR/CLEAN/MAINT		130.00
Total for 12-09167							\$135.00
12-09168	11-000-261-610-64-001/ MAINT. SUPPLIES	5190223	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		1,218.80
Total for 12-09168							\$1,218.80
12-09169	11-000-263-610-64-000/ Grounds-Supplies	8253 PO 12-09169	2978 / SHERWIN-WILLIAMS	CF	Grounds-Supplies		321.75
Total for 12-09169							\$321.75
12-09173	11-000-262-610-64-003/ Custodial-Supplies	4488	6532 / CAMDEN BAG & PAPER CO. LLC	CF	Custodial-Supplies		2,795.00
Total for 12-09173							\$2,795.00
12-09182	11-000-261-610-64-001/ MAINT. SUPPLIES	9190110 5/10	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		3,208.61
Total for 12-09182							\$3,208.61
12-09185	11-000-262-621-00-000/ NATURAL GAS	APRIL/M AY	3640 / HESS CORPORATION	CF	NATURAL GAS		183.64
Total for 12-09185							\$183.64
12-09192	11-000-270-593-66-000/ Trans-Misc Purch Svc	26228	5151 / EVERYDAY SOLUTIONS, INC.	CF	Trans-Misc Purch Svc		1,106.81
Total for 12-09192							\$1,106.81
12-09198	11-000-219-592-99-000/ CST TRAINING	APRIL.MI LES.	1483 / BADDERS, CRYSTAL	CF	CST TRAINING		13.58
Total for 12-09198							\$13.58
12-09204	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL TRAVEL REIMB.	1187 / BITTENBINDER, BARBARA	CF	TRAVEL-SUPERVISORS		23.38
Total for 12-09204							\$23.38

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Pending Payments							
12-09205	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL	2670 / WRIGHT, PATRICIA	CF	TRAVEL-SUPERVISORS		18.82
		MILES....					
			Total for 12-09205				\$18.82
12-09206	11-401-100-500-16-000/ PURCHASED SERVICES	1	6886 / VISCO, SCOTT	CF	PURCHASED SERVICES		75.00
			Total for 12-09206				\$75.00
12-09207	11-401-100-500-16-000/ PURCHASED SERVICES	INV 1..	6887 / WIERZBOWSKI, ANDREW	CF	PURCHASED SERVICES		75.00
		4/25					
			Total for 12-09207				\$75.00
12-09208	11-401-100-500-16-000/ PURCHASED SERVICES	1	6888 / MACKEY, DAVE	CF	PURCHASED SERVICES		75.00
			Total for 12-09208				\$75.00
12-09209	11-401-100-500-16-000/ PURCHASED SERVICES	INV 1,	4745 / ROBERTSHAW, ERIC	CF	PURCHASED SERVICES		75.00
		4/25					
			Total for 12-09209				\$75.00
12-09210	11-401-100-500-16-038/ BMHS RENTAL-DRAMA/BAND	BMHS	3903 / ARLENE'S COSTUME SHOP	CF	BMHS RENTAL-DRAMA/BAND		711.00
			Total for 12-09210				\$711.00
12-09217	11-150-100-320-99-000/ CONTRACTED BEDSIDE	FR304	2762 / PROFESSIONAL EDUCATION	CF	CONTRACTED BEDSIDE		1,222.00
		4/26	SERVICES, INC.				
			Total for 12-09217				\$1,222.00
12-09218	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL	3678 / KRAUSMAN, JOANNE	CF	TRAVEL-SUPERVISORS		30.20
		MILES..					
			Total for 12-09218				\$30.20
12-09222	11-000-219-592-99-000/ CST TRAINING	APRIL	4814 / NOVICK, DARLA	CF	CST TRAINING		48.36
		MEETING					
			Total for 12-09222				\$48.36
12-09236	11-000-262-621-00-000/ NATURAL GAS	APRIL/M	2511 / NEW JERSEY NATURAL GAS	CF	NATURAL GAS		25,383.36
		AY	COMPANY				
			Total for 12-09236				\$25,383.36
12-09243	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	GH	2487 / NEPTUNE TOWNSHIP BOARD	CF	Tuition-Other LEA's-SpEd		1,940.38
		SEPT-FE OF EDUCATION					
		B					

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Pending Payments							
12-09243		ADJ,GH M					
12-09243	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	GH MAY JUN	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		14,437.44
Total for 12-09243							\$16,377.82
12-09244	11-000-270-593-66-000/ Trans-Misc Purch Svc	9513, 38474	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		438.50
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	9513, 38474	2035 / JOE'S SERVICE CENTER	CF	Trans-Tires,Tubes,Parts		2.50
Total for 12-09244							\$441.00
12-09245	20-250-100-500-99-000/ TUITION SEPT-JUNE	JM &JM AID FEB-JUN E	1420 / COASTAL LEARNING CENTER INC.	CF	TUITION SEPT-JUNE		34,561.92
Total for 12-09245							\$34,561.92
12-09246	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL TRVEL.	1122 / CARAVELLA, ANTHONY	CF	TRAVEL-SUPERVISORS		38.23
Total for 12-09246							\$38.23
12-09247	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	11542	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		156.00
Total for 12-09247							\$156.00
12-09248	20-431-200-610-98-000/ SUPPLIES	XFRR46R F1	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES		2,125.90
Total for 12-09248							\$2,125.90
12-09250	11-000-230-500-01-000/ SUPERINTENDENT-TRAINING	W HRCENK O 5/21-5/23	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN.	CF	SUPERINTENDENT-TRAINING		425.00
Total for 12-09250							\$425.00
12-09253	11-000-270-517-66-000/ MOESC NON-PUB TRANSPORT	12-01809 APRIL	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	MOESC NON-PUB TRANSPORT		5,256.36
	11-000-270-518-66-000/ MOESC SP ED TRANSPORT	12-01809 APRIL	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	MOESC SP ED TRANSPORT		163,412.21
Total for 12-09253							\$168,668.57

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Pending Payments								
12-09261	11-000-270-593-66-000/ Trans-Misc Purch Svc		FINGERP 7020 / BERRIOS, KIM M.	CF	Trans-Misc Purch Svc		33.55	
			RT					
			REIMB.					
			Total for 12-09261					\$33.55
12-09262	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	5/14	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		27,285.57	
			NO-LEAD					
			437961					
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	438216	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		24,037.50	
			DIESEL					
			5/16					
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	436808	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		25,838.80	
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	437673	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		24,765.00	
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	439000	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		22,824.21	
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	438862	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		12,208.40	
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	438614	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		23,468.76	
			Total for 12-09262					\$160,428.24
12-09263	11-190-100-610-16-000/ BMHS-Supplies	225774	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		259.78	
	11-190-100-610-16-000/ BMHS-Supplies	207632	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		19.65	
			Total for 12-09263					\$279.43
12-09265	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09265	4709 / EGBERT, GLENN	CF	BMHS ATHLETICS OFFICIALS		82.00	
			Total for 12-09265					\$82.00
12-09266	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09266	5828 / HOLTJE, AL	CF	BMHS ATHLETICS OFFICIALS		86.00	
			Total for 12-09266					\$86.00
12-09267	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09267	6420 / WATSON, JAY	CF	BMHS ATHLETICS OFFICIALS		86.00	
			Total for 12-09267					\$86.00
12-09268	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09268	6571 / FRICK, DAVE	CF	BMHS ATHLETICS OFFICIALS		86.00	
			Total for 12-09268					\$86.00
12-09269	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09269	4948 / NOGALO, KATHLEEN M.	CF	BMHS ATHLETICS OFFICIALS		86.00	
			Total for 12-09269					\$86.00
12-09270	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09270	5857 / FANNING, GERALD	CF	BMHS ATHLETICS OFFICIALS		62.00	
			Total for 12-09270					\$62.00

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Pending Payments							
12-09271	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09271	5866 / MAYER, SHAWN	CF	BMHS ATHLETICS OFFICIALS		62.00
			Total for 12-09271				\$62.00
12-09272	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09272	5926 / FATA, ANGELO J.	CF	BMHS ATHLETICS OFFICIALS		57.00
			Total for 12-09272				\$57.00
12-09273	11-190-100-500-16-002/ BMHS/TEACHER TRAINING	APRIL	3143 / BACH, TAMRA MILES.	CF	BMHS/TEACHER TRAINING		56.42
			Total for 12-09273				\$56.42
12-09274	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BURSTEI	5575 / BURSTEIN, SHAUN N	CF	BMHS ATHLETICS OFFICIALS		57.00
			Total for 12-09274				\$57.00
12-09275	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09275	5895 / DIAB, RICHARD	CF	BMHS ATHLETICS OFFICIALS		57.00
			Total for 12-09275				\$57.00
12-09276	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	PO	5334 / CARROLL, CHRISTOPHER 12-09276	CF	BMHS ATHLETICS OFFICIALS		57.00
			Total for 12-09276				\$57.00
12-09277	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09277	6493 / DUCKWORTH, BILL	CF	BMHS ATHLETICS OFFICIALS		57.00
			Total for 12-09277				\$57.00
12-09278	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09278	4818 / FICKE, MARTIN D.	CF	BMHS ATHLETICS OFFICIALS		57.00
			Total for 12-09278				\$57.00
12-09279	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BEDNAR	4912 / BEDNARZ, BRIAN Z	CF	BMHS ATHLETICS OFFICIALS		76.00
			Total for 12-09279				\$76.00
12-09280	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09280	4277 / WARNER, ARTHUR F.	CF	BMHS ATHLETICS OFFICIALS		76.00
			Total for 12-09280				\$76.00
12-09282	11-202-100-610-30-000/ Cognitive Mod-DP-Supplie	M489116	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-DP-Supplie		303.94
			Total for 12-09282				\$303.94
12-09283	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09283	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS OFFICIALS		490.00
			Total for 12-09283				\$490.00
12-09287	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	TRACK& FIELD	6590 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATHLETICS OFFICIALS		220.00

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Pending Payments							
12-09287		1209287					
			Total for 12-09287				\$220.00
12-09289	11-401-100-610-16-026/ BMHS-Band	13327	7024 / JALEN PUBLISHING	CF	BMHS-Band		121.00
			Total for 12-09289				\$121.00
12-09290	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09290	4175 / DEMAREST, JAY W.	CF	BTHS ATHLETICS OFFICIALS		132.00
			Total for 12-09290				\$132.00
12-09291	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	GV T&F 1209291	6589 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATHLETICS OFFICIALS		132.00
			Total for 12-09291				\$132.00
12-09292	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09292	2452 / N.J.S.I.A.A. TENNIS	CF	BTHS ATHLETICS OFFICIALS		14.00
			Total for 12-09292				\$14.00
12-09293	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09293	6992 / JACKSON LIBERTY HIGH SCHOOL	CF	BTHS ATHLETICS OFFICIALS		125.00
			Total for 12-09293				\$125.00
12-09294	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BV T&F	6590 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATHLETICS OFFICIALS		360.00
			Total for 12-09294				\$360.00
12-09295	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BHS BV T&F	6589 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATHLETICS OFFICIALS		296.00
			Total for 12-09295				\$296.00
12-09296	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	TRACK& FIELD 1209296	2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS OFFICIALS		456.00
			Total for 12-09296				\$456.00
12-09297	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS T&F	6523 / MELLEA, MARK	CF	LRMS ATHLETICS OFFICIALS		96.00
			Total for 12-09297				\$96.00
12-09298	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS T&F	7021 / SHERWOOD, TREVOR	CF	LRMS ATHLETICS OFFICIALS		96.00
			Total for 12-09298				\$96.00

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Pending Payments							
12-09299	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS	7022 / GOBLE, GRACE	CF	LRMS ATHLETICS OFFICIALS		66.00
		T&F					
					Total for 12-09299		\$66.00
12-09300	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS	5424 / PERRELLI, ANTHONY	CF	LRMS ATHLETICS OFFICIALS		75.00
		SOFTBAL					
		L					
					Total for 12-09300		\$75.00
12-09301	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09301	5897 / SAMAHA, LEE	CF	BTHS ATHLETICS OFFICIALS		57.00
					Total for 12-09301		\$57.00
12-09303	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09303	4524 / RYAN, JOHN	CF	BTHS ATHLETICS OFFICIALS		57.00
					Total for 12-09303		\$57.00
12-09304	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09304	6703 / PAGNONI, NELLO	CF	BTHS ATHLETICS OFFICIALS		57.00
					Total for 12-09304		\$57.00
12-09305	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09305	5312 / SPANGLER, JOHN	CF	BTHS ATHLETICS OFFICIALS		85.00
					Total for 12-09305		\$85.00
12-09306	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09306	4713 / DOLAN, KIM E.	CF	BTHS ATHLETICS OFFICIALS		142.00
					Total for 12-09306		\$142.00
12-09307	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09307	4897 / HALLENBECK, LYNN M.	CF	BTHS ATHLETICS OFFICIALS		66.00
					Total for 12-09307		\$66.00
12-09308	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	PO	5872 / CORNELL, DONNA	CF	BTHS ATHLETICS OFFICIALS		66.00
		12-09308					
					Total for 12-09308		\$66.00
12-09309	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09309	4798 / FERRY, DONNA	CF	BTHS ATHLETICS OFFICIALS		66.00
					Total for 12-09309		\$66.00
12-09310	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL	6941 / CLOUD, MICHELLE	CF	TRAVEL-SUPERVISORS		18.35
		MILES...					
					Total for 12-09310		\$18.35
12-09311	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09311	4716 / DISPOTO, RICHARD C.	CF	BTHS ATHLETICS OFFICIALS		57.00
					Total for 12-09311		\$57.00

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Pending Payments							
12-09312	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09312	4760 / PRINCIPE, SALVATORE	CF	BTHS ATHLETICS OFFICIALS		72.00
					Total for 12-09312		\$72.00
12-09313	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL..MI3847	/ BEATTIE, AMANDA LES	CF	TRAVEL-SUPERVISORS		19.66
					Total for 12-09313		\$19.66
12-09314	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09314	4744 / HARTNETT, KAREN	CF	BTHS ATHLETICS OFFICIALS		72.00
					Total for 12-09314		\$72.00
12-09315	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09315	4832 / WEISBERGER, NICK	CF	BTHS ATHLETICS OFFICIALS		76.00
					Total for 12-09315		\$76.00
12-09316	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL	5321 / BROWN, CHRISTINE MILES...	CF	TRAVEL-SUPERVISORS		18.78
					Total for 12-09316		\$18.78
12-09317	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09317	4235 / DOUGLAS, WILLIAM	CF	BTHS ATHLETICS OFFICIALS		76.00
					Total for 12-09317		\$76.00
12-09318	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09318	4782 / SERINO, ROBERT A.	CF	BTHS ATHLETICS OFFICIALS		76.00
					Total for 12-09318		\$76.00
12-09319	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09319	4823 / FENCHEL, KURT M.	CF	BTHS ATHLETICS OFFICIALS		148.00
					Total for 12-09319		\$148.00
12-09320	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BRODY	4837 / BRODY, DAVID	CF	BTHS ATHLETICS OFFICIALS		148.00
					Total for 12-09320		\$148.00
12-09321	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09321	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BTHS ATHLETICS OFFICIALS		85.00
					Total for 12-09321		\$85.00
12-09322	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09322	4362 / LINDSTROM, ROBERT M.	CF	BTHS ATHLETICS OFFICIALS		85.00
					Total for 12-09322		\$85.00
12-09323	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09323	6111 / MADSEN, SALLY-JO	CF	BTHS ATHLETICS OFFICIALS		57.00
					Total for 12-09323		\$57.00
12-09324	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09324	6569 / HADFIELD, JILL	CF	BTHS ATHLETICS OFFICIALS		57.00
					Total for 12-09324		\$57.00

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Pending Payments							
12-09325	11-000-270-593-66-000/ Trans-Misc Purch Svc	82930, 83196	4834 / NATIONAL SAFETY COMPLIANCE, INC.	CF	Trans-Misc Purch Svc		165.00
Total for 12-09325							\$165.00
12-09327	20-231-100-610-03-036/ SUPPLIES-VMES-SEPT-JUNE	XFRP8FK 28	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-VMES-SEPT-JUNE		1,259.91
	20-231-100-610-03-036/ SUPPLIES-VMES-SEPT-JUNE	XFRP9F5 C7	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-VMES-SEPT-JUNE		12,087.00
Total for 12-09327							\$13,346.91
12-09331	20-241-100-610-03-000/ SUPPLIES-SEPT-JUNE	5190	7035 / WCEPS	CF	SUPPLIES-SEPT-JUNE		149.25
Total for 12-09331							\$149.25
12-09332	11-190-100-610-16-000/ BMHS-Supplies	308567	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		157.51
Total for 12-09332							\$157.51
12-09334	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	FEB	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUSINESS OFFICE TRAINING		54.38
	11-000-262-590-64-002/ CUSTOD-WORKSHOPS/TRAININ	FEB	1981 / EDWARDS, JR. CPA, JAMES W.	CF	CUSTOD-WORKSHOPS/TRAININ		19.53
Total for 12-09334							\$73.91
12-09336	11-190-100-500-16-002/ BMHS/TEACHER TRAINING	JAN-MAR MILES	3681 / ROTH, MARK A.	CF	BMHS/TEACHER TRAINING		29.30
Total for 12-09336							\$29.30
12-09338	20-231-100-610-03-036/ SUPPLIES-VMES-SEPT-JUNE	22012050 000605	6614 / IPEVO, INC.	CF	SUPPLIES-VMES-SEPT-JUNE		356.00
Total for 12-09338							\$356.00
12-09340	20-231-100-610-03-036/ SUPPLIES-VMES-SEPT-JUNE	XFRTXKT 28	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-VMES-SEPT-JUNE		4,005.90
Total for 12-09340							\$4,005.90
12-09341	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	258747	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		65.00
Total for 12-09341							\$65.00
12-09342	11-000-230-820-00-000/ Judgments/against BOE	33007011 64	7013 / OCEAN MEDICAL CENTER	CF	Judgments/against BOE		782.00
Total for 12-09342							\$782.00

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Pending Payments							
12-09343	11-000-230-820-00-000/ Judgments/against BOE	NTE3300 711647	7015 / TIDAL EMERGENCY PHYSICIANS	CF	Judgments/against BOE		303.94
Total for 12-09343							\$303.94
12-09344	11-000-230-820-00-000/ Judgments/against BOE	V58.32	7014 / WOLPERT, DR. JOSHUA	CF	Judgments/against BOE		70.04
Total for 12-09344							\$70.04
12-09345	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	09568 523632-0 1-6	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		212.34
Total for 12-09345							\$212.34
12-09347	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	4/30	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		435.00
Total for 12-09347							\$435.00
12-09348	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	260016	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		95.00
Total for 12-09348							\$95.00
12-09349	20-270-200-500-70-000/ ST DOM OTH PURCH SEPT JN	EDL 0051	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	ST DOM OTH PURCH SEPT JN		1,211.13
	20-270-200-500-70-000/ ST DOM OTH PURCH SEPT JN	EDL 0042	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	ST DOM OTH PURCH SEPT JN		1,211.10
Total for 12-09349							\$2,422.23
12-09351	20-451-100-300-98-000/ PURCH PROF SEPT-JN	SH 4/30-6/13	1264 / BRICK TWP. BOARD OF EDUCATION	CF	PURCH PROF SEPT-JN		120.00
Total for 12-09351							\$120.00
12-09353	20-270-200-610-70-000/ ST DOM SUPPLIES SEP-JN	136572	5678 / NCEA	CF	ST DOM SUPPLIES SEP-JN		83.00
Total for 12-09353							\$83.00
12-09354	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G&B V TRACK	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS OFFICIALS		364.00
Total for 12-09354							\$364.00
12-09355	20-270-200-300-70-000/ STDOM PURCH PROF SEPT JN	SDS 01402853	/ ZOLKIEWICZ, ROBERT A.	CF	STDOM PURCH PROF SEPT JN		1,098.00
Total for 12-09355							\$1,098.00

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Pending Payments							
12-09356	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7-872-519 1731 / FEDEX 03		CF	POSTAGE/UPS/FED. EX		121.93
Total for 12-09356							\$121.93
12-09359	20-270-200-610-71-000/ SUPPLIES ST PAULS	22012050 6614 / IPEVO, INC. 000667		CF	SUPPLIES ST PAULS		356.00
Total for 12-09359							\$356.00
12-09362	65-990-330-610-68-000/ SUPPLIES	375545 5523 / KARSON FOOD SERVICE, INC.		CF	SUPPLIES		1,008.48
Total for 12-09362							\$1,008.48
12-09369	11-402-100-800-46-000/ BMHS ATHLETICS OTHER OBJ	APR 3440 / BRUNO, WILLIAM		CF	BMHS ATHLETICS OTHER OBJ		68.36
Total for 12-09369							\$68.36
12-09371	11-000-261-610-64-001/ MAINT. SUPPLIES	26679619 1963 / J.A. SEXAUER INC. 2		CF	MAINT. SUPPLIES		1,454.04
Total for 12-09371							\$1,454.04
12-09373	20-431-200-500-98-000/ TRAVEL	DEC-MA 1057 / FERRARO, ALAN F. R MILES		CF	TRAVEL		130.20
Total for 12-09373							\$130.20
12-09375	20-270-200-800-70-000/ ST DOM MEMBER SEP-JUN	042012-0 7036 / ADAPTIVE CURRICULUM 1		CF	ST DOM MEMBER SEP-JUN		2,000.00
Total for 12-09375							\$2,000.00
12-09378	11-000-262-610-64-003/ Custodial-Supplies	360152 6469 / SCOLES FLOORSHINE IND.		CF	Custodial-Supplies		4,145.76
Total for 12-09378							\$4,145.76
12-09379	11-000-230-610-00-001/ Bd Secr-Supplies	2409575 1196 / BAUDVILLE INC.		CF	Bd Secr-Supplies		252.98
Total for 12-09379							\$252.98
12-09380	11-190-100-610-10-000/ BTHS-SUPPLIES	M494489, 1833 / GREAT A&P TEA CO., INC. M494494		CF	BTHS-SUPPLIES		75.31
Total for 12-09380							\$75.31
12-09381	11-202-100-610-10-000/ Cognitive Mod-BHS-Suppli	M525904, 1833 / GREAT A&P TEA CO., INC. M525905		CF	Cognitive Mod-BHS-Suppli		104.82
Total for 12-09381							\$104.82
12-09383	11-190-100-610-10-000/ BTHS-SUPPLIES	3/6,3/13,3 5196 / COSTCO #739 /20,3/27		CF	BTHS-SUPPLIES		742.83

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Pending Payments							
Total for 12-09383							\$742.83
12-09385	11-000-291-270-00-005/ DENTAL	JUNE	5744 / HORIZON (DENTAL) BLUE	CF	DENTAL		96,761.82
		DENTAL	CROSS BLUE SHIELD				
Total for 12-09385							\$96,761.82
12-09387	11-212-100-610-30-000/ MD - SUPPLIES - DPR	M463313	1833 / GREAT A&P TEA CO., INC.	CF	MD - SUPPLIES - DPR		136.01
Total for 12-09387							\$136.01
12-09389	11-190-100-610-16-000/ BMHS-Supplies	450088	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		699.20
Total for 12-09389							\$699.20
12-09390	11-000-262-610-64-003/ Custodial-Supplies	1201932	1919 / INDCO CORPORATION	CF	Custodial-Supplies		1,790.00
Total for 12-09390							\$1,790.00
12-09391	11-000-291-241-00-000/ Pension Costs	FIRST	1263 / BRICK TWP. BOE AGENCY	CF	Pension Costs		390.94
		QRT	ACCOUNT				
		WRKCO					
		MP JV					
Total for 12-09391							\$390.94
12-09392	65-990-330-610-69-000/ K-WRAP - SUPPLIES	730273	5075 / NEW JERSEY GRAVEL & SAND	CF	K-WRAP - SUPPLIES		1,120.00
			CO., INC.				
	65-990-330-610-69-000/ K-WRAP - SUPPLIES	729980	5075 / NEW JERSEY GRAVEL & SAND	CF	K-WRAP - SUPPLIES		1,120.00
			CO., INC.				
Total for 12-09392							\$2,240.00
12-09393	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL	6202 / GREEN, SUZETTE	CF	TRAVEL-SUPERVISORS		20.82
		MILES...					
Total for 12-09393							\$20.82
12-09395	11-150-100-320-99-000/ CONTRACTED BEDSIDE	8108B	3705 / DAYTOP VILLAGE OF NEW	CF	CONTRACTED BEDSIDE		756.00
			JERSEY, INC.				
Total for 12-09395							\$756.00
12-09396	11-150-100-320-99-000/ CONTRACTED BEDSIDE	8102B	KC3705 / DAYTOP VILLAGE OF NEW	CF	CONTRACTED BEDSIDE		1,728.00
			JERSEY, INC.				
Total for 12-09396							\$1,728.00
12-09397	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B V	2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS OFFICIALS		40.00
		INDIV					

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Pending Payments							
12-09397			GOLF				
12-09397	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS		BTHS B V2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS OFFICIALS		85.00
			GOLF FEE				
Total for 12-09397							\$125.00
12-09398	11-000-219-592-99-000/ CST TRAINING	APRIL	2076 / BIERNACKI, KAREN	CF	CST TRAINING		30.38
			MILES....				
Total for 12-09398							\$30.38
12-09399	11-000-219-592-99-000/ CST TRAINING	APRIL	6233 / LARSEN, MICHELLE	CF	CST TRAINING		16.00
			MILES..				
Total for 12-09399							\$16.00
12-09400	11-402-100-800-44-000/ BTHS ATHLETICS DUES	APRIL	3440 / BRUNO, WILLIAM	CF	BTHS ATHLETICS DUES		37.99
Total for 12-09400							\$37.99
12-09401	11-000-219-592-99-000/ CST TRAINING	APRIL	5301 / PIETROCOLA, CARRIEANN	CF	CST TRAINING		10.85
			MEETING				
			...				
Total for 12-09401							\$10.85
12-09402	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS	5886 / CARUSO, MIKE	CF	LRMS ATHLETICS OFFICIALS		75.00
			BASEBAL				
			L				
Total for 12-09402							\$75.00
12-09403	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G	7034 / SCHIFINI, NOREEN	CF	BTHS ATHLETICS OFFICIALS		57.00
			JV				
			SOFTBAL				
			L				
Total for 12-09403							\$57.00
12-09404	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G	7033 / CORDIT, MATTHEW	CF	BTHS ATHLETICS OFFICIALS		66.00
			V T&F				
Total for 12-09404							\$66.00
12-09405	11-000-219-592-99-000/ CST TRAINING	APRIL	6979 / RUSSELL, SUSAN	CF	CST TRAINING		38.72
			MILES..				
Total for 12-09405							\$38.72

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Pending Payments							
12-09406	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G V LX	4840 / MAHONEY III, JOHN J.	CF	BTHS ATHLETICS OFFICIALS		85.00
Total for 12-09406							\$85.00
12-09407	11-000-219-592-99-000/ CST TRAINING	APRIL MILES...	2153 / STAUB, LAURENA	CF	CST TRAINING		10.85
Total for 12-09407							\$10.85
12-09408	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G V LX	4295 / GEORGE, PHILIP B.	CF	BTHS ATHLETICS OFFICIALS		85.00
Total for 12-09408							\$85.00
12-09409	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B V 6523 T&F	/ MELLEA, MARK	CF	BTHS ATHLETICS OFFICIALS		66.00
Total for 12-09409							\$66.00
12-09410	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B V 4180 T&F	/ DONNELLY, BARBARA	CF	BTHS ATHLETICS OFFICIALS		66.00
Total for 12-09410							\$66.00
12-09411	11-000-219-592-99-000/ CST TRAINING	APRIL MILES..	1587 / STUMP, DONNA	CF	CST TRAINING		96.53
Total for 12-09411							\$96.53
12-09412	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B V 4866 T&F	/ KRAMER, DAVID	CF	BTHS ATHLETICS OFFICIALS		66.00
Total for 12-09412							\$66.00
12-09413	11-000-219-592-99-000/ CST TRAINING	APRIL MILES....	2364 / ZUCCARO, MICHAEL	CF	CST TRAINING		58.28
Total for 12-09413							\$58.28
12-09414	12-000-400-390-00-111/ BMHS TRACK OTHER PROF	3315 4/13 7018	/ VS LAND DATA	CF	BMHS TRACK OTHER PROF		2,000.00
Total for 12-09414							\$2,000.00
12-09418	12-000-400-600-00-110/ BHS BLEACHERS SUPPLIES	9107 4/11 6261	/ DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	DRG		1,032.95
Total for 12-09418							\$1,032.95
12-09419	30-000-452-610-10-000/ GYM LIGHTING BTHS SUPPLI	9095	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	DRG		357.93

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12-09419	30-000-452-610-16-000/ GYM LIGHTING BMHS SUPPLI	9095	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	DRG		430.95
	30-000-452-610-20-000/ GYM LIGHTING LRMS SUPPL	9095	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	DRG		217.91
	30-000-452-610-25-000/ GYM LIGHTING VMMS SUPPL	9095	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	DRG		217.91
	30-000-452-610-30-000/ GYM LIGHTING DP SUPPL	9095	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	DRG		58.65
Total for 12-09419							\$1,283.35
12-09422	20-251-100-500-99-000/ TUITION SEPT-JUNE	61786	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		2,554.20
	20-251-100-500-99-000/ TUITION SEPT-JUNE	61927	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		5,959.80
	20-251-100-500-99-000/ TUITION SEPT-JUNE	61926	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		3,121.80
Total for 12-09422							\$11,635.80
12-09424	20-250-100-500-99-000/ TUITION SEPT-JUNE	12-09424	2877 / RUGBY SCHOOL	CF	TUITION SEPT-JUNE		33,997.38
	20-250-100-500-99-000/ TUITION SEPT-JUNE		JB AB NG 2877 / RUGBY SCHOOL MAY-JUN	CF	TUITION SEPT-JUNE		34,638.84
Total for 12-09424							\$68,636.22
12-09425	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS	1324 / CARL W. GOETZ MIDDLE BASBALL SCHOOL FEE	CF	LRMS ATHLETICS OFFICIALS		125.00
Total for 12-09425							\$125.00
12-09426	20-231-100-610-03-031/ SUPPLIES-EHYSEPT-JUNE	CFRTPM	1543 / DELL COMPUTER C23 CORPORATION	CF	SUPPLIES-EHYSEPT-JUNE		10,682.40
	20-231-100-610-03-031/ SUPPLIES-EHYSEPT-JUNE	CFRTXM	1543 / DELL COMPUTER 255 CORPORATION	CF	SUPPLIES-EHYSEPT-JUNE		4,451.00
Total for 12-09426							\$15,133.40
12-09427	20-231-100-610-03-031/ SUPPLIES-EHYSEPT-JUNE	22012050	6614 / IPEVO, INC. 000606	CF	SUPPLIES-EHYSEPT-JUNE		1,719.48
Total for 12-09427							\$1,719.48
12-09428	11-190-100-610-16-000/ BMHS-Supplies	M489112	1833 / GREAT A&P TEA CO., INC.	CF	BMHS-Supplies		351.31

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

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Pending Payments							
Total for 12-09428							\$351.31
12-09429	20-231-100-610-03-031/ SUPPLIES-EHYSEPT-JUNE	99967835	1126 / APPLE COMPUTER, INC.	CF	SUPPLIES-EHYSEPT-JUNE		13,740.00
		92					
Total for 12-09429							\$13,740.00
12-09430	20-231-100-610-03-031/ SUPPLIES-EHYSEPT-JUNE	XFRP5W	1543 / DELL COMPUTER	CF	SUPPLIES-EHYSEPT-JUNE		559.96
		X54	CORPORATION				
	20-231-100-610-03-031/ SUPPLIES-EHYSEPT-JUNE	XFRP33N	1543 / DELL COMPUTER	CF	SUPPLIES-EHYSEPT-JUNE		5,372.00
		K7	CORPORATION				
Total for 12-09430							\$5,931.96
12-09432	20-231-100-610-03-031/ SUPPLIES-EHYSEPT-JUNE	XFR5JX4	1543 / DELL COMPUTER	CF	SUPPLIES-EHYSEPT-JUNE		1,596.00
		9	CORPORATION				
	20-231-100-610-03-031/ SUPPLIES-EHYSEPT-JUNE	XFRP4R	1543 / DELL COMPUTER	CF	SUPPLIES-EHYSEPT-JUNE		1,596.00
		CF1	CORPORATION				
Total for 12-09432							\$3,192.00
12-09433	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MN	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		19,540.40
		APR-JUN					
Total for 12-09433							\$19,540.40
12-09434	20-231-100-610-03-020/ SUPPLIES-LRMS-SEPT-JUNE	CFRTWZ	1543 / DELL COMPUTER	CF	SUPPLIES-LRMS-SEPT-JUNE		10,682.40
		6J9	CORPORATION				
Total for 12-09434							\$10,682.40
12-09435	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MN	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		19,279.16
		MAR-JUN					
Total for 12-09435							\$19,279.16
12-09436	20-231-100-610-03-020/ SUPPLIES-LRMS-SEPT-JUNE	XFRTP8	1543 / DELL COMPUTER	CF	SUPPLIES-LRMS-SEPT-JUNE		20,865.40
		54	CORPORATION				
Total for 12-09436							\$20,865.40
12-09439	11-000-261-610-64-001/ MAINT. SUPPLIES	3072446-	3411 / WARSHAUER ELECTRIC	CF	MAINT. SUPPLIES		2,608.07
		00, 01	SUPPLY				
Total for 12-09439							\$2,608.07
12-09440	11-150-100-320-99-000/ CONTRACTED BEDSIDE	FR313	2762 / PROFESSIONAL EDUCATION	CF	CONTRACTED BEDSIDE		3,384.00
		CP	SERVICES, INC.				
		C1008					

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Pending Payments							
Total for 12-09440							\$3,384.00
12-09441	11-000-262-610-64-003/ Custodial-Supplies	3103787	1895 / HOME DEPOT	CF	Custodial-Supplies		237.00
Total for 12-09441							\$237.00
12-09442	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	6208 / CORRENTI, BARBARA	CF	CAFE TRAINING/ TRAVEL		11.10
		MILES..					
Total for 12-09442							\$11.10
12-09444	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APR	1499 / KINNEY, CYNTHIA	CF	TRAVEL-SUPERVISORS		25.27
Total for 12-09444							\$25.27
12-09450	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	6720 / DURANTE, SARA	CF	CAFE TRAINING/ TRAVEL		5.18
		MILES...					
Total for 12-09450							\$5.18
12-09451	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	3689 / GERY, PATRICIA	CF	CAFE TRAINING/ TRAVEL		9.30
		MILES ...					
Total for 12-09451							\$9.30
12-09452	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	3674 / ROSE, JACKIE	CF	CAFE TRAINING/ TRAVEL		4.42
		MILES.					
Total for 12-09452							\$4.42
12-09453	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	6209 / ZACKA, DIANE	CF	CAFE TRAINING/ TRAVEL		5.92
		MILES....					
Total for 12-09453							\$5.92
12-09454	20-507-100-300-03-001/ INITIAL EXAM	APR	2315 / SAPORITO, MAUREEN	CF	INITIAL EXAM		1,200.00
Total for 12-09454							\$1,200.00
12-09459	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	D15045	1172 / AUTOMATED BUILDING	CF	MAINT-CONTRACTED REPAIR		122.50
			CONTROLS				
Total for 12-09459							\$122.50
12-09460	60-910-310-610-67-000/ CAFE SUPPLIES	138918	2448 / N.J. STATE DEPT. OF	CF	CAFE SUPPLIES		729.05
			AGRICULTURE				
Total for 12-09460							\$729.05
12-09461	60-910-310-610-67-000/ CAFE SUPPLIES	MAY	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES		19,316.48
		12-09461					
Total for 12-09461							\$19,316.48

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Pending Payments							
12-09463	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 2983 / SHORE CONFERENCE SOFTBAL L		CF	BMHS ATHLETICS OFFICIALS		80.00
Total for 12-09463							\$80.00
12-09465	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7-880-145 1731 / FEDEX 67		CF	POSTAGE/UPS/FED. EX		30.61
Total for 12-09465							\$30.61
12-09467	11-212-100-610-38-000/ MD - SUPPLIES - PLC	20810826 1018 / ABILITATIONS 5507		CF	MD - SUPPLIES - PLC		63.99
Total for 12-09467							\$63.99
12-09470	11-150-100-320-99-000/ CONTRACTED BEDSIDE	847 1679 / EMBRACE KIDS FOUNDATION		CF	CONTRACTED BEDSIDE		292.50
Total for 12-09470							\$292.50
12-09471	11-150-100-320-99-000/ CONTRACTED BEDSIDE	110530-0 6835 / THE SCHOOL AT LIGHTHOUSE 412		CF	CONTRACTED BEDSIDE		1,680.00
Total for 12-09471							\$1,680.00
12-09477	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS 4133 / BALDINO, JAMES W. SOFTBAL L		CF	LRMS ATHLETICS OFFICIALS		150.00
Total for 12-09477							\$150.00
12-09480	11-000-262-622-00-000/ ELECTRICITY	20000001 2005 / JERSEY CENTRAL P&L 0641 COMPANY		CF	ELECTRICITY		62,254.41
Total for 12-09480							\$62,254.41
12-09481	11-000-262-622-00-000/ ELECTRICITY	20000111 2005 / JERSEY CENTRAL P&L 1000 COMPANY		CF	ELECTRICITY		10,245.38
Total for 12-09481							\$10,245.38
12-09482	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	847586 6809 / NEW YORK BUS SALES		CF	Trans-Tires,Tubes,Parts		2,493.75
Total for 12-09482							\$2,493.75
12-09484	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	136549 5953 / BRICK NAPA		CF	Trans-Tires,Tubes,Parts		37.04
Total for 12-09484							\$37.04
12-09485	11-190-100-610-16-000/ BMHS-Supplies	686119 3347 / US FOODSERVICE, INC.		CF	BMHS -supplies		372.84
Total for 12-09485							\$372.84

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Pending Payments							
12-09492	11-000-230-590-00-001/ Legal Advertising	3425944-04012012	3067 / STAR LEDGER	CF	Legal Advertising		744.24
Total for 12-09492							\$744.24
12-09493	11-000-230-590-00-001/ Legal Advertising	0101547103	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		124.00
	11-000-230-590-00-001/ Legal Advertising	0101547116	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		136.00
	11-000-230-590-00-001/ Legal Advertising	0101553852	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		131.00
Total for 12-09493							\$391.00
12-09494	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V L	4934 / HOWELL, GARY C.	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-09494							\$72.00
12-09498	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	LRMS L	5858 / COUGHLIN, CHARLEY	CF	LRMS ATHLETICS OFFICIALS		75.00
Total for 12-09498							\$75.00
12-09499	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V L	4902 / KRAUSE, ROBERT	CF	BTHS ATHLETICS OFFICIALS		72.00
Total for 12-09499							\$72.00
12-09500	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV L	7034 / SCHIFINI, NOREEN	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-09500							\$57.00
12-09501	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV L	4524 / RYAN, JOHN	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-09501							\$57.00
12-09502	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV L	4770 / PURPURO, MATTHEW	CF	BTHS ATHLETICS OFFICIALS		57.00

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Pending Payments							
Total for 12-09502							\$57.00
12-09503	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 6567 / PREBISH, JOE BASEBAL L		CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-09503							\$76.00
12-09505	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4898 / DIPIETRO, ROY A. BASEBAL L		CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-09505							\$76.00
12-09506	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B,V 7044 / KIRINCICH, JOHN T&F		CF	BTHS ATHLETICS OFFICIALS		66.00
Total for 12-09506							\$66.00
12-09508	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B,V 4810 / KENNY, PATRICK LX		CF	BTHS ATHLETICS OFFICIALS		86.00
Total for 12-09508							\$86.00
12-09509	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V 4860 / AMMERMAN, MIKE BB		CF	BTHS ATHLETICS OFFICIALS		76.00
Total for 12-09509							\$76.00
12-09511	11-190-100-500-95-801/ TECH - TRAINING	LNIEBO 2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN.		CF	TECH - TRAINING		99.00
Total for 12-09511							\$99.00
12-09513	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	3/15-5/14 5953 / BRICK NAPA		CF	Trans-Tires,Tubes,Parts		3,524.09
Total for 12-09513							\$3,524.09
12-09525	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	67892 1074 / ALLIED DIESEL SERVICE 040912 COMPANY		CF	Trans-Tires,Tubes,Parts		171.65
Total for 12-09525							\$171.65
12-09526	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	41159, 2792 / R & H SPRING & TRUCK 41248 REPAIR, INC.		CF	TRANS - REPAIR & MAINT		131.68
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	41159, 2792 / R & H SPRING & TRUCK 41248 REPAIR, INC.		CF	Trans-Tires,Tubes,Parts		351.29
Total for 12-09526							\$482.97

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Pending Payments							
12-09527	20-507-100-300-03-001/ INITIAL EXAM	APR	3742 / APPLEHEIMER, PSY.D. L.L.C., ANNETTE V.	CF	INITIAL EXAM		1,800.00
Total for 12-09527							\$1,800.00
12-09528	11-190-100-500-10-002/ BTHS/TEACHERS TRAINING	APR	1534 / KRAFT, DEBORAH	CF	BTHS/TEACHERS TRAINING		5.27
Total for 12-09528							\$5.27
12-09529	60-910-310-610-67-000/ CAFE SUPPLIES	139652	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES		44.00
Total for 12-09529							\$44.00
12-09530	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	12412004	6871 / BRIGHTBILL BODY WORKS, INC.	CF	Trans-Tires,Tubes,Parts		2,939.79
Total for 12-09530							\$2,939.79
12-09531	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	APRIL	5204 / DEBLASI, MARGARET TRAVEL..	CF	CAFE TRAINING/ TRAVEL		38.54
Total for 12-09531							\$38.54
12-09532	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS	4790 / MELE, FRANK J. BB	CF	VMMS ATHLETICS OFFICIALS		75.00
	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS	4790 / MELE, FRANK J. BB SB ASSIGN	CF	VMMS ATHLETICS OFFICIALS		100.00
Total for 12-09532							\$175.00
12-09533	20-231-100-610-03-035/ SUPPLIES-OSB SEPT-JUNE	XFTIM9IK	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-OSB SEPT-JUNE		839.94
	20-231-100-610-03-035/ SUPPLIES-OSB SEPT-JUNE	XFTIPKP	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES-OSB SEPT-JUNE		8,058.00
Total for 12-09533							\$8,897.94
12-09535	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS	4899 / LADUCA, RONALD SOFTBAL	CF	VMMS ATHLETICS OFFICIALS		68.00
	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	VMMS	4899 / LADUCA, RONALD SOFTBAL L 5/14	CF	VMMS ATHLETICS OFFICIALS		68.00
Total for 12-09535							\$136.00

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Pending Payments							
12-09536	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 4853 / KEELAN, MARK J. SOFTBAL L		CF	BMHS ATHLETICS OFFICIALS		72.00
Total for 12-09536							\$72.00
12-09537	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G 5360 / BITSKO, GREGORY V LX		CF	BMHS ATHLETICS OFFICIALS		85.00
Total for 12-09537							\$85.00
12-09539	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G 4840 / MAHONEY III, JOHN J. V LX		CF	BMHS ATHLETICS OFFICIALS		85.00
Total for 12-09539							\$85.00
12-09540	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G 5253 / LAWLESS, MARTIN V LX		CF	BMHS ATHLETICS OFFICIALS		85.00
Total for 12-09540							\$85.00
12-09542	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G 4331 / CONNOR, TERI V LX		CF	BMHS ATHLETICS OFFICIALS		85.00
Total for 12-09542							\$85.00
12-09543	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	41212014 6871 / BRIGHTBILL BODY WORKS, INC.		CF	Trans-Tires,Tubes,Parts		191.93
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	42412015 6871 / BRIGHTBILL BODY WORKS, INC.		CF	Trans-Tires,Tubes,Parts		174.62
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	42412023 6871 / BRIGHTBILL BODY WORKS, INC.		CF	Trans-Tires,Tubes,Parts		174.62
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	42712022 6871 / BRIGHTBILL BODY WORKS, INC.		CF	Trans-Tires,Tubes,Parts		260.66
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	50132018 6871 / BRIGHTBILL BODY WORKS, INC.		CF	Trans-Tires,Tubes,Parts		123.99
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	50812014 6871 / BRIGHTBILL BODY WORKS, INC.		CF	Trans-Tires,Tubes,Parts		52.92
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	50912020 6871 / BRIGHTBILL BODY WORKS, INC.		CF	Trans-Tires,Tubes,Parts		559.24
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	51012023 6871 / BRIGHTBILL BODY WORKS, INC.		CF	Trans-Tires,Tubes,Parts		376.13
Total for 12-09543							\$1,914.11

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Pending Payments							
12-09544	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BM JV G LX	5904 / HUNT, CHRIS	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09544							\$57.00
12-09545	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G JV LX	6069 / NOWAK, WILLIAM	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09545							\$57.00
12-09546	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G V LX	4326 / CARON, DAN	CF	BMHS ATHLETICS OFFICIALS		85.00
Total for 12-09546							\$85.00
12-09547	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V L	4911 / GRIFFIN, JAMES J.	CF	BMHS ATHLETICS OFFICIALS SOFTBAL		72.00
Total for 12-09547							\$72.00
12-09548	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G V LX	6569 / HADFIELD, JILL	CF	BMHS ATHLETICS OFFICIALS		85.00
Total for 12-09548							\$85.00
12-09549	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V L	4744 / HARTNETT, KAREN	CF	BMHS ATHLETICS OFFICIALS SOFTBAL		72.00
Total for 12-09549							\$72.00
12-09550	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V BASBALL	4878 / AMDUR, RICHARD A.	CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-09550							\$76.00
12-09551	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V BB	6567 / PREBISH, JOE	CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-09551							\$76.00
12-09552	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV V BSBALL 5/4	4231 / DELANEY SR., DANIEL A.	CF	BMHS ATHLETICS OFFICIALS		133.00
Total for 12-09552							\$133.00

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

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
12-09554	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BM JV BB 4817 / PISERCHIA, JOSEPH 5/4&11		CF	BMHS ATHLETICS OFFICIALS		114.00
Total for 12-09554							\$114.00
12-09555	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 5255 / MULLEN, JOHN A. BASEBAL L		CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09555							\$57.00
12-09556	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHA V 6991 / CLEMENTE, ED BASEBAL L		CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-09556							\$76.00
12-09557	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 4253 / LIPARI, JEREMY BASEBAL L		CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-09557							\$76.00
12-09558	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B 5865 / CONNELLY, MATTHEW E. V LX		CF	BMHS ATHLETICS OFFICIALS		86.00
Total for 12-09558							\$86.00
12-09559	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	MAR 1981 / EDWARDS, JR. CPA, JAMES W. MILES..		CF	BUSINESS OFFICE TRAINING		106.21
Total for 12-09559							\$106.21
12-09560	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 4949 / SLOVAK JR., BENJAMIN B. SOFTBAL L		CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09560							\$57.00
12-09561	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 5313 / HAWKINS, PETER SOFTBAL L		CF	BMHS ATHLETICS OFFICIALS		57.00
	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS V 5313 / HAWKINS, PETER BASEBAL L		CF	BMHS ATHLETICS OFFICIALS		76.00
Total for 12-09561							\$133.00

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
12-09562	11-190-100-610-16-000/ BMHS-Supplies	759920	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		164.32
Total for 12-09562							\$164.32
12-09563	60-910-310-610-67-000/ CAFE SUPPLIES	139320	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES		278.00
Total for 12-09563							\$278.00
12-09564	60-910-310-420-67-000/ Cafe repair	58275,58	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		1,215.00
		997,5900					
		1					
	60-910-310-610-67-000/ CAFE SUPPLIES	58275,58	6692 / AIR DYNAMIC SYSTEMS	CF	CAFE SUPPLIES		1,089.30
		997,5900					
		1					
Total for 12-09564							\$2,304.30
12-09566	20-508-100-300-03-000/ CORRECTIVE SPEECH	APR ST	6210 / ADVANCE EDUCATION	CF	CORRECTIVE SPEECH		2,603.00
		DOM	ADVISEMENT				
Total for 12-09566							\$2,603.00
12-09568	65-990-330-500-68-000/ PURCHASED SERVICES	12-09568	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		21.54
Total for 12-09568							\$21.54
12-09573	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	APRIL	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUSINESS OFFICE TRAINING		109.55
		MILES...					
Total for 12-09573							\$109.55
12-09575	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 5276	/ BROWN, C.T.	CF	BMHS ATHLETICS OFFICIALS		57.00
		SOFTBAL					
		L					
Total for 12-09575							\$57.00
12-09577	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS FR 5391	/ GRIMES, JAMES R.	CF	BMHS ATHLETICS OFFICIALS		57.00
		SOFTBAL					
		L					
Total for 12-09577							\$57.00
12-09578	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV 7029	/ BRAMWELL, DALTON	CF	BMHS ATHLETICS OFFICIALS		148.00
		V LX					
Total for 12-09578							\$148.00

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Pending Payments							
12-09579	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B JV V LX	7030 / POGGI, KEN	CF	BMHS ATHLETICS OFFICIALS		148.00
Total for 12-09579							\$148.00
12-09581	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BM FR JV BSEBLL 4/25	7031 / MASTOWSKI, MARK	CF	BMHS ATHLETICS OFFICIALS		57.00
	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BM FR JV BASEBAL L	7031 / MASTOWSKI, MARK	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09581							\$114.00
12-09582	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS B V LX	7050 / ABEL, GEORGE	CF	BMHS ATHLETICS OFFICIALS		86.00
Total for 12-09582							\$86.00
12-09583	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV BASEBAL L	6493 / DUCKWORTH, BILL	CF	BMHS ATHLETICS OFFICIALS		57.00
Total for 12-09583							\$57.00
12-09584	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G V SOFTBAL L	5714 / CUZZOLINO, DANTE	CF	BMHS ATHLETICS OFFICIALS		72.00
Total for 12-09584							\$72.00
12-09585	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS G V SOFTBAL L	4740 / CLEMENTE, MICHAEL A.	CF	BMHS ATHLETICS OFFICIALS		72.00
Total for 12-09585							\$72.00
12-09586	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	BMHS JV SOFTBAL L	7038 / WYCKOFF, THOMAS	CF	BMHS ATHLETICS OFFICIALS		72.00
Total for 12-09586							\$72.00
12-09587	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	4597	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS - REPAIR & MAINT		435.00
Total for 12-09587							\$435.00

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Pending Payments							
12-09588	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS JV	4885 / GIBLIN, SEAN	CF	BTHS ATHLETICS OFFICIALS		57.00
		BASEBAL					
		L					
			Total for 12-09588				\$57.00
12-09590	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS FR	4363 / LOPER, JAMES C.	CF	BTHS ATHLETICS OFFICIALS		129.00
		JV					
		SOFTBAL					
		L					
			Total for 12-09590				\$129.00
12-09591	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	183394	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		141.69
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	183382	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		63.99
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	183047	1713 / F & C AUTOMOTIVE SUPPLY	CF	Trans-Tires,Tubes,Parts		124.00
			Total for 12-09591				\$329.68
12-09592	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B V	5828 / HOLTJE, AL	CF	BTHS ATHLETICS OFFICIALS		86.00
		LX					
			Total for 12-09592				\$86.00
12-09594	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B	5865 / CONNELLY, MATTHEW E.	CF	BTHS ATHLETICS OFFICIALS		148.00
		JV V LX					
	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B V	5865 / CONNELLY, MATTHEW E.	CF	BTHS ATHLETICS OFFICIALS		86.00
		LX					
			Total for 12-09594				\$234.00
12-09595	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B	6525 / BREVET, MICKEY	CF	BTHS ATHLETICS OFFICIALS		62.00
		JV LX					
			Total for 12-09595				\$62.00
12-09597	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	4615 / GASPARI, LOUIS G.	CF	BTHS ATHLETICS OFFICIALS		72.00
		SOFTBAL					
		L					
			Total for 12-09597				\$72.00
12-09598	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS V	6983 / ZAMBRANO, THOMAS	CF	BTHS ATHLETICS OFFICIALS		72.00
		SOFTBAL					
		L					
			Total for 12-09598				\$72.00

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Pending Payments							
12-09599	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09599	4164 / SURGOT, THOMAS M.	CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-09599				\$57.00
12-09600	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09600	4362 / LINDSTROM, ROBERT M.	CF	BTHS ATHLETICS OFFICIALS		170.00
			Total for 12-09600				\$170.00
12-09601	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09601	4376 / MORRETTA, PHILIP P.	CF	BTHS ATHLETICS OFFICIALS		85.00
			Total for 12-09601				\$85.00
12-09602	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09602	4948 / NOGALO, KATHLEEN M.	CF	BTHS ATHLETICS OFFICIALS		148.00
			Total for 12-09602				\$148.00
12-09603	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09603	4357 / LALIBRETE, TODD	CF	BTHS ATHLETICS OFFICIALS		234.00
			Total for 12-09603				\$234.00
12-09604	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09604	6999 / DOW, GENE	CF	BTHS ATHLETICS OFFICIALS		210.00
			Total for 12-09604				\$210.00
12-09605	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09605	6194 / RICHARDS, GLENN	CF	BTHS ATHLETICS OFFICIALS		85.00
			Total for 12-09605				\$85.00
12-09606	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09606	5384 / MCMANUS-DORLEY, JENNIFER	CF	BTHS ATHLETICS OFFICIALS		85.00
			Total for 12-09606				\$85.00
12-09607	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09607	4118 / HOLMGREN, LORI	CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-09607				\$57.00
12-09608	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09608	6569 / HADFIELD, JILL	CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-09608				\$57.00
12-09609	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09609	4884 / BISSEY, JEFF	CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-09609				\$57.00
12-09610	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09610	4380 / PIETROPINTO, ROBERT J.	CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-09610				\$57.00
12-09611	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09611	4482 / PORRINO, BUTCH	CF	BTHS ATHLETICS OFFICIALS		86.00
			Total for 12-09611				\$86.00
12-09612	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09612	4818 / FICKE, MARTIN D.	CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-09612				\$57.00

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
12-09613	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09613	4501 / CITTADINO, LARRY R.	CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-09613				\$57.00
12-09614	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09614	6493 / DUCKWORTH, BILL	CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-09614				\$57.00
12-09615	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09615	4860 / AMMERMAN, MIKE	CF	BTHS ATHLETICS OFFICIALS		57.00
			Total for 12-09615				\$57.00
12-09616	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09616	4482 / PORRINO, BUTCH	CF	BTHS ATHLETICS OFFICIALS		82.00
			Total for 12-09616				\$82.00
12-09618	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS B&G T&F	2983 / SHORE CONFERENCE	CF	BTHS ATHLETICS OFFICIALS		190.00
			Total for 12-09618				\$190.00
12-09619	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09619	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATHLETICS OFFICIALS		72.00
			Total for 12-09619				\$72.00
12-09620	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09620	4900 / GORDON, JONATHAN C.	CF	BMHS ATHLETICS OFFICIALS		72.00
			Total for 12-09620				\$72.00
12-09621	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	949790 43012 43012	1164 / ATLAS WELDING SUPPLY COMPANY	CF	Trans-Tires,Tubes,Parts		34.40
	11-000-270-800-66-000/ Trans-Other Objects	949790 43012 43012	1164 / ATLAS WELDING SUPPLY COMPANY	CF	Trans-Other Objects		40.50
			Total for 12-09621				\$74.90
12-09622	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09622	4380 / PIETROPINTO, ROBERT J.	CF	BMHS ATHLETICS OFFICIALS		76.00
			Total for 12-09622				\$76.00
12-09623	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09623	4446 / SMITH, VINCENT J.	CF	BMHS ATHLETICS OFFICIALS		76.00
			Total for 12-09623				\$76.00
12-09624	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09624	6716 / AMOSCATO, JOHN	CF	BMHS ATHLETICS OFFICIALS		57.00
			Total for 12-09624				\$57.00
12-09625	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09625	4760 / PRINCIPE, SALVATORE	CF	BMHS ATHLETICS OFFICIALS		72.00
			Total for 12-09625				\$72.00

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Pending Payments							
12-09626	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09626	2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS OFFICIALS		320.00
			Total for 12-09626				\$320.00
12-09627	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09624	4743 / GALOS, MICHAEL J.	CF	BMHS ATHLETICS OFFICIALS		72.00
			Total for 12-09627				\$72.00
12-09628	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09628	4962 / LASKY, CHARLES	CF	BMHS ATHLETICS OFFICIALS		133.00
			Total for 12-09628				\$133.00
12-09629	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09629	5895 / DIAB, RICHARD	CF	BMHS ATHLETICS OFFICIALS		57.00
			Total for 12-09629				\$57.00
12-09630	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09630	4142 / WERNER, JOHN	CF	BMHS ATHLETICS OFFICIALS		76.00
			Total for 12-09630				\$76.00
12-09631	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09631	4235 / DOUGLAS, WILLIAM	CF	BMHS ATHLETICS OFFICIALS		76.00
			Total for 12-09631				\$76.00
12-09632	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09632	4742 / AUTENRIETH, RONALD P.	CF	BMHS ATHLETICS OFFICIALS		85.00
			Total for 12-09632				\$85.00
12-09633	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09633	4331 / CONNOR, TERI	CF	BMHS ATHLETICS OFFICIALS		85.00
			Total for 12-09633				\$85.00
12-09634	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09634	4793 / PEGUT, THOMAS S.	CF	BMHS ATHLETICS OFFICIALS		76.00
			Total for 12-09634				\$76.00
12-09635	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09635	4482 / PORRINO, BUTCH	CF	BMHS ATHLETICS OFFICIALS		86.00
			Total for 12-09635				\$86.00
12-09636	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09636	6420 / WATSON, JAY	CF	BMHS ATHLETICS OFFICIALS		86.00
			Total for 12-09636				\$86.00
12-09638	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09638	4366 / MAHER, KEVIN	CF	BMHS ATHLETICS OFFICIALS		85.00
			Total for 12-09638				\$85.00
12-09642	11-190-100-610-10-000/ BTHS-SUPPLIES	4/3,4/17,4	5196 / COSTCO #739 /24	CF	BTHS-SUPPLIES		838.66
			Total for 12-09642				\$838.66
12-09643	11-150-100-320-99-000/ CONTRACTED BEDSIDE	FR-321	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	CONTRACTED BEDSIDE		2,068.00

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Pending Payments							
Total for 12-09643							\$2,068.00
12-09645	11-150-100-320-99-000/ CONTRACTED BEDSIDE	7160890	3324 / UNION COUNTY	EDUCATIONAL CF	CONTRACTED BEDSIDE		784.00
Total for 12-09645							\$784.00
12-09647	11-000-270-593-66-000/ Trans-Misc Purch Svc	FNGPRIN	7056 / PADUANO, JOHN	CF	Trans-Misc Purch Svc		33.55
Total for 12-09647							\$33.55
12-09648	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP	7055 / COHEN, GREGORY	CF	Trans-Misc Purch Svc		33.55
Total for 12-09648							\$33.55
12-09649	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	93001507	2158 / LAWSON PRODUCTS, INC.	CF	Trans-Tires,Tubes,Parts		760.63
Total for 12-09649							\$760.63
12-09650	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09650	7051 / GIORGIO, TOM	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-09650							\$57.00
12-09651	11-190-100-610-16-000/ BMHS-Supplies	894874	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		261.81
Total for 12-09651							\$261.81
12-09652	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09652	7052 / NOEL, HARRY	CF	BTHS ATHLETICS OFFICIALS		86.00
Total for 12-09652							\$86.00
12-09653	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09653	7053 / KRILL, THOMAS	CF	BTHS ATHLETICS OFFICIALS		57.00
Total for 12-09653							\$57.00
12-09654	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	12-09654	7054 / TOTO, TOM	CF	BTHS ATHLETICS OFFICIALS		124.00
Total for 12-09654							\$124.00
12-09655	11-000-219-592-99-000/ CST TRAINING	12-09655	6960 / ARNONE, HANNAH	CF	CST TRAINING		35.34
Total for 12-09655							\$35.34
12-09657	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	662073	2049 / JOHNSON & TOWERS INC.	CF	TRANS - REPAIR & MAINT		397.00
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	662073	2049 / JOHNSON & TOWERS INC.	CF	Trans-Tires,Tubes,Parts		1,305.50
	12-000-270-732-66-000/ Transportation-Equipment	662073	2049 / JOHNSON & TOWERS INC.	CF	Transportation-Equipment		4,254.93
Total for 12-09657							\$5,957.43
12-09659	11-000-270-593-66-000/ Trans-Misc Purch Svc	52966	3564 / WOLFINGTON BODY COMPANY	CF	Trans-Misc Purch Svc		250.00
Total for 12-09659							\$250.00

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Pending Payments							
12-09661	11-000-230-590-00-001/ Legal Advertising	01015632 51	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		124.00
Total for 12-09661							\$124.00
12-09663	11-000-219-592-99-000/ CST TRAINING	12-09663	6279 / SINGER, JENNIFER	CF	CST TRAINING		24.37
Total for 12-09663							\$24.37
12-09668	11-000-270-593-66-000/ Trans-Misc Purch Svc	6577	2473 / NATIONAL SAFETY COMPLIANCE	CF	Trans-Misc Purch Svc		58.00
Total for 12-09668							\$58.00
12-09669	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	9517, 38566	2035 / JOE'S SERVICE CENTER	CF	TRANS - REPAIR & MAINT		95.00
	11-000-270-593-66-000/ Trans-Misc Purch Svc	9517, 38566	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		225.00
Total for 12-09669							\$320.00
12-09670	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	BRICKAP R12	6632 / VERBAL BEHAVIOR INSTITUTE	CF	SPEC.SVS. PURCH.PROF.SVS		1,000.00
Total for 12-09670							\$1,000.00
12-09671	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	663299	2049 / JOHNSON & TOWERS INC.	CF	TRANS - REPAIR & MAINT		1,140.42
	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	663299	2049 / JOHNSON & TOWERS INC.	CF	Trans-Tires,Tubes,Parts		2.62
Total for 12-09671							\$1,143.04
12-09672	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	12-09672	4715 / MCINTIRE, JAMES A.	CF	VMMS ATHLETICS OFFICIALS		75.00
Total for 12-09672							\$75.00
12-09673	11-402-100-500-44-000/ BTHS ATHLETICS OFFICIALS	BTHS G T&F FR	7057 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATHLETICS OFFICIALS		248.00
Total for 12-09673							\$248.00
12-09674	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	40093090 ,3778	6064 / CUSTOM BANDAG INCORPORATED	CF	Trans-Tires,Tubes,Parts		1,634.22
Total for 12-09674							\$1,634.22
12-09683	11-402-100-500-45-000/ LRMS ATHLETICS OFFICIALS	12-09683	5858 / COUGHLIN, CHARLEY	CF	LRMS ATHLETICS OFFICIALS		75.00
Total for 12-09683							\$75.00
12-09685	11-000-230-500-01-000/ SUPERINTENDENT-TRAINING	12-09685	3408 / HRYCENKO, WALTER J.	CF	SUPERINTENDENT-TRAINING		24.30
Total for 12-09685							\$24.30

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Pending Payments							
12-09687	11-402-100-500-46-000/ BMHS ATHLETICS OFFICIALS	12-09687	4357 / LALIBRETE, TODD	CF	BMHS ATHLETICS OFFICIALS		10.00
Total for 12-09687							\$10.00
12-09695	11-190-100-610-16-000/ BMHS-Supplies	985513	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		409.60
	11-190-100-610-16-000/ BMHS-Supplies	955872	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		53.43
Total for 12-09695							\$463.03
12-09696	11-190-100-610-16-000/ BMHS-Supplies	985514	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		266.47
Total for 12-09696							\$266.47
12-09697	11-000-270-517-66-000/ MOESC NON-PUB TRANSPORT	110 MAY	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	MOESC NON-PUB TRANSPORT		5,256.36
	11-000-270-518-66-000/ MOESC SP ED TRANSPORT	110 MAY	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	MOESC SP ED TRANSPORT		180,265.79
Total for 12-09697							\$185,522.15
12-09699	11-190-100-610-20-000/ LRMS-Supplies	612-9	1459 / COTTRELL GRAPHICS LLC	CF	LRMS-Supplies		68.00
	11-190-100-610-25-000/ VMMS-Supplies	612-9	1459 / COTTRELL GRAPHICS LLC	CF	VMMS-Supplies		80.00
Total for 12-09699							\$148.00
12-09707	11-000-230-331-00-000/ Legal Fees	157984	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		1,337.85
Total for 12-09707							\$1,337.85
12-09708	11-402-100-500-47-000/ VMMS ATHLETICS OFFICIALS	12-09708	7061 / MEROLA, ROBERT	CF	VMMS ATHLETICS OFFICIALS		215.00
Total for 12-09708							\$215.00
12-09711	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	JE MG	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		840.00
Total for 12-09711							\$840.00
12-09712	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	TM CJ AL	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		2,100.00
		BM MP					
Total for 12-09712							\$2,100.00
12-09713	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	AC AM	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		1,245.00
		CF					
Total for 12-09713							\$1,245.00
12-09714	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	JE	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		870.00
Total for 12-09714							\$870.00

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Pending Payments							
12-09715	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	AC AM CF 1209715	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		1,260.00
Total for 12-09715							\$1,260.00
12-09716	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	IC JP EW AD AG SB EN	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		2,970.00
Total for 12-09716							\$2,970.00
12-09717	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	LP EN	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		900.00
Total for 12-09717							\$900.00
12-09718	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	DF YV RS YV	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		1,800.00
Total for 12-09718							\$1,800.00
12-09719	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	DF YV-M	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		900.00
Total for 12-09719							\$900.00
12-09720	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	TL	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		420.00
Total for 12-09720							\$420.00
12-09721	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	RN	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		450.00
Total for 12-09721							\$450.00
12-09722	11-000-251-500-00-000/ BUSINESS OFFICE TRAINING	12-09722	2661 / SPAMPANATO, PARY	CF	BUSINESS OFFICE TRAINING		16.74
Total for 12-09722							\$16.74
12-09723	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7-895-426 55	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		26.05
Total for 12-09723							\$26.05
12-09742	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7-903-082 28	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		60.51
Total for 12-09742							\$60.51
12-09743	11-000-270-517-66-000/ MOESC NON-PUB TRANSPORT	BRICK5-2 012	2370 / MIDDLESEX COUNTY EDUCATIONAL	CF	MOESC NON-PUB TRANSPORT		3,148.20
Total for 12-09743							\$3,148.20

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Pending Payments							
12-09747	11-000-270-593-66-000/ Trans-Misc Purch Svc	83319	4834 / NATIONAL SAFETY COMPLIANCE, INC.	CF	Trans-Misc Purch Svc		110.00
Total for 12-09747							\$110.00
12-09748	11-000-270-593-66-000/ Trans-Misc Purch Svc	FNGPRIN T	7064 / TRAFER, GERARD	CF	Trans-Misc Purch Svc		33.55
Total for 12-09748							\$33.55
12-09750	60-910-310-610-67-000/ CAFE SUPPLIES	139959	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES		512.50
Total for 12-09750							\$512.50
12-09751	11-000-230-590-00-001/ Legal Advertising	01015683 29	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		187.50
Total for 12-09751							\$187.50
12-09754	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	12-09754	3913 / TERE BUSH, KIM V.	CF	BOARD-TRAINING,CONF,REG		25.84
Total for 12-09754							\$25.84
12-09755	11-000-219-592-99-000/ CST TRAINING	12-09755	2076 / BIERNACKI, KAREN	CF	CST TRAINING		80.48
Total for 12-09755							\$80.48
12-09756	11-000-219-592-99-000/ CST TRAINING	12-09756	4814 / NOVICK, DARLA	CF	CST TRAINING		55.49
Total for 12-09756							\$55.49
12-09757	11-000-219-592-99-000/ CST TRAINING	12-09757	5301 / PIETROCOLA, CARRIEANN	CF	CST TRAINING		6.51
Total for 12-09757							\$6.51
12-09758	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	6178	1516 / DASH AUTO AIR, INC.	CF	TRANS - REPAIR & MAINT		485.00
Total for 12-09758							\$485.00
12-09759	11-000-219-592-99-000/ CST TRAINING	12-09759	1539 / ROBERTSON, DEBRA	CF	CST TRAINING		121.70
Total for 12-09759							\$121.70
12-09760	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	27683	2025 / JIM'S RADIATOR SERVICE	CF	Trans-Tires,Tubes,Parts		145.00
Total for 12-09760							\$145.00
12-09761	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	41467	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	TRANS - REPAIR & MAINT		262.51
Total for 12-09761							\$262.51

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Pending Payments							
12-09763	11-000-219-592-99-000/ CST TRAINING	12-09763	6979 / RUSSELL, SUSAN	CF	CST TRAINING		44.44
			Total for 12-09763				\$44.44
12-09765	20-507-100-300-03-001/ INITIAL EXAM	LDTC 12-09765	3536 / EDUCATIONAL SOLUTIONS	CF	INITIAL EXAM		2,000.00
			Total for 12-09765				\$2,000.00
12-09766	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	1537	2339 / MEINEKE MUFFLERS	CF	TRANS - REPAIR & MAINT		65.00
			Total for 12-09766				\$65.00
12-09767	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	12-09767	1187 / BITTENBINDER, BARBARA	CF	TRAVEL-SUPERVISORS		34.76
			Total for 12-09767				\$34.76
12-09768	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	001430M AY	5953 / BRICK NAPA	CF	Trans-Tires,Tubes,Parts		346.30
			Total for 12-09768				\$346.30
12-09769	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	12-09769	3678 / KRAUSMAN, JOANNE	CF	TRAVEL-SUPERVISORS		18.57
			Total for 12-09769				\$18.57
12-09770	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	12-09770	2670 / WRIGHT, PATRICIA	CF	TRAVEL-SUPERVISORS		20.23
			Total for 12-09770				\$20.23
12-09771	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	12-09771	1122 / CARAVELLA, ANTHONY	CF	TRAVEL-SUPERVISORS		49.75
			Total for 12-09771				\$49.75
12-09772	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	634340	3910 / PINE BELT ENTERPRISES, INC.	CF	Trans-Tires,Tubes,Parts		72.11
			Total for 12-09772				\$72.11
12-09773	11-000-270-615-66-000/ Trans-Tires,Tubes,Parts	162887P	2956 / SEABREEZE FORD, INC.	CF	Trans-Tires,Tubes,Parts		353.34
			Total for 12-09773				\$353.34
12-09774	11-000-270-420-66-000/ TRANS - REPAIR & MAINT	4967	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS - REPAIR & MAINT		210.00
			Total for 12-09774				\$210.00
12-09776	11-150-100-320-99-000/ CONTRACTED BEDSIDE	8455 PO 12-09776	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	CONTRACTED BEDSIDE		216.00
			Total for 12-09776				\$216.00
12-09796	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	12-09796	6208 / CORRENTI, BARBARA	CF	CAFE TRAINING/ TRAVEL		16.28
			Total for 12-09796				\$16.28

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Pending Payments							
12-09798	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	12-09798	6720 / DURANTE, SARA	CF	CAFE TRAINING/ TRAVEL		7.77
			Total for 12-09798				\$7.77
12-09799	11-000-291-270-00-003/ HEALTH INSURANCE	32662	6/1 6448 / BENEFIT TAX LINK	CF	HEALTH INSURANCE		1,580.23
			Total for 12-09799				\$1,580.23
12-09800	11-000-291-270-00-003/ HEALTH INSURANCE	32708	6/1 6448 / BENEFIT TAX LINK	CF	HEALTH INSURANCE		4,471.00
			Total for 12-09800				\$4,471.00
12-09803	11-150-100-320-99-000/ CONTRACTED BEDSIDE	7161027	3324 / UNION COUNTY EDUCATIONAL	CF	CONTRACTED BEDSIDE		504.00
			Total for 12-09803				\$504.00
12-09804	11-000-219-592-99-000/ CST TRAINING	12-09804	1587 / STUMP, DONNA	CF	CST TRAINING		69.28
			Total for 12-09804				\$69.28
12-09806	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	12-09806	6209 / ZACKA, DIANE	CF	CAFE TRAINING/ TRAVEL		8.14
			Total for 12-09806				\$8.14
12-09809	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	12-09809	3689 / GERY, PATRICIA	CF	CAFE TRAINING/ TRAVEL		13.02
			Total for 12-09809				\$13.02
12-09810	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	12-09810	1499 / KINNEY, CYNTHIA	CF	TRAVEL-SUPERVISORS		26.68
			Total for 12-09810				\$26.68
12-09811	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	12-09811	6941 / CLOUD, MICHELLE	CF	TRAVEL-SUPERVISORS		28.30
			Total for 12-09811				\$28.30
12-09812	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	12-09812	5321 / BROWN, CHRISTINE	CF	TRAVEL-SUPERVISORS		22.05
			Total for 12-09812				\$22.05
12-09814	11-402-100-800-44-000/ BTHS ATHLETICS DUES	12-09814	3440 / BRUNO, WILLIAM	CF	BTHS ATHLETICS DUES		139.63
			Total for 12-09814				\$139.63
12-09815	11-000-219-592-99-000/ CST TRAINING	12-09815	1495 / BERNOTAS, CYNTHIA M.ED.	CF	CST TRAINING		21.25
			Total for 12-09815				\$21.25
12-09816	11-150-100-320-99-000/ CONTRACTED BEDSIDE	EA APRIL 2497	/ NEW HOPE FOUNDATION, INC.	CF	CONTRACTED BEDSIDE		1,350.00
			Total for 12-09816				\$1,350.00
12-09818	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	RF SJ 060412	1341 / CATAPULT LEARNING LLC	CF	SPEC.SVS. PURCH.PROF.SVS		950.00
			Total for 12-09818				\$950.00

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Pending Payments							
12-09848	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	12-09848	3674 / ROSE, JACKIE	CF	CAFE TRAINING/ TRAVEL		6.46
Total for 12-09848							\$6.46
12-09849	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	12-09849	5204 / DEBLASI, MARGARET	CF	CAFE TRAINING/ TRAVEL		82.89
Total for 12-09849							\$82.89
Total for Pending Payments							\$2,459,926.26

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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	\$1,872,216.21				\$1,872,216.21
	10	12	\$60,892.38				\$60,892.38
	Fund 10	TOTAL	\$1,933,108.59				\$1,933,108.59
	20	20	\$406,326.06				\$406,326.06
	30	30	\$1,283.35				\$1,283.35
	60	60	\$115,124.78	\$28.60			\$115,153.38
	65	65	\$4,054.88				\$4,054.88
	GRAND	TOTAL	\$2,459,897.66	\$28.60	\$0.00	\$0.00	\$2,459,926.26

Chairman Finance Committee

Member Finance Committee
