

# Brick Board of Education

## Bills And Claims Report By PO Number

REGULAR CHECKS: 11/20/14 BRD MEETING

va\_bill4.10272014

11/01/2014

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
NAP Check	DB:10-491-05 CR:10-101-		8110 / FERNANDEZ, CASEY	CF	jordan fernandez lottery refun		277.50
<b>Total for NAP Check</b>							<b>\$277.50</b>
14-06199	30-000-470-390-10-000/ PROF FEES BTHS FIRE ALAR	433	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES BHS FIRE ALARM		3,588.75
<b>Total for 14-06199</b>							<b>\$3,588.75</b>
14-06201	30-000-470-390-30-000/ PROF FEES DP FIRE ALARM	5434.	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES DP FIRE ALARM		1,036.75
<b>Total for 14-06201</b>							<b>\$1,036.75</b>
14-06202	30-000-470-390-31-000/ PROF FEES EHY FIRE ALARM	5435.	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES EHY FIRE ALARM		1,468.12
<b>Total for 14-06202</b>							<b>\$1,468.12</b>
14-06206	30-000-470-390-32-000/ PROF FEES HERB FIRE	5436	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES HERB FIRE		836.84
<b>Total for 14-06206</b>							<b>\$836.84</b>
14-06208	30-000-470-390-35-000/ PROF FEES OSB FIRE	5437	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES OSB FIRE		1,122.63
<b>Total for 14-06208</b>							<b>\$1,122.63</b>
14-06587	30-000-470-390-36-000/ PROF FEES VME FIRE	5438	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES VE FIRE		1,370.25
<b>Total for 14-06587</b>							<b>\$1,370.25</b>
14-06904	P3-000-463-450-10-000/ BTHS HVAC		FALASCA7742 / FALASCA MECHANICAL, INC.	CP	BTHS HVAC		3,420.00
	P3-000-463-450-16-000/ BMHS CONSTRUCTION		FALASCA7742 / FALASCA MECHANICAL, INC.	CP	BMHS CONSTRUCTION		1,620.00
	P3-000-463-450-36-000/ VMES CONSTRUCTION		FALASCA7742 / FALASCA MECHANICAL, INC.	CP	VMES CONSTRUCTION		1,350.00
<b>Total for 14-06904</b>							<b>\$6,390.00</b>
15-00535	11-190-100-610-30-000/ DPR-SUPPLIES	2331859	1314 / CAMCOR, INC.	CF	SUPPLIES		348.60
<b>Total for 15-00535</b>							<b>\$348.60</b>
15-00536	11-190-100-610-32-000/ Herb-Supplies	1376925	3354 / VALIANT IMC	CF	SUPPLIES		488.16
<b>Total for 15-00536</b>							<b>\$488.16</b>
15-00537	11-190-100-610-32-000/ Herb-Supplies	S12809722786 .001	/ PYRAMID SCHOOL PRODUCTS	CF	SUPPLIES		9.90
<b>Total for 15-00537</b>							<b>\$9.90</b>
15-00543	11-000-222-610-20-001/ LRMS-Audio Visual Suppli	42707	4930 / PAPER CLIPS, INC.	CF	SUPPLIES		306.73
<b>Total for 15-00543</b>							<b>\$306.73</b>
15-00547	11-000-222-610-25-001/ VMMS-Audio Visual Suppli	1378579	3354 / VALIANT IMC	CF	SUPPLIES		205.71
<b>Total for 15-00547</b>							<b>\$205.71</b>

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<b>Pending Payments</b>							
15-00557	11-190-100-610-10-000/ BTHS-SUPPLIES	42724	4930 / PAPER CLIPS, INC.	CF	SUPPLIES		59.84
			<b>Total for 15-00557</b>				<b>\$59.84</b>
15-00561	11-190-100-610-16-000/ BMHS-Supplies	794596	3308 / TROXELL COMMUNICATIONS, INC.	CF	SUPPLIES		18.92
			<b>Total for 15-00561</b>				<b>\$18.92</b>
15-00562	11-190-100-610-16-000/ BMHS-Supplies	1379996	3354 / VALIANT IMC	CF	SUPPLIES		499.89
			<b>Total for 15-00562</b>				<b>\$499.89</b>
15-00565	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	2332147	1314 / CAMCOR, INC.	CF	SUPPLIES		23.24
			<b>Total for 15-00565</b>				<b>\$23.24</b>
15-00566	11-190-100-610-32-000/ Herb-Supplies	75886/ 78185	2455 / NASCO	CF	SUPPLIES		216.71
			<b>Total for 15-00566</b>				<b>\$216.71</b>
15-00568	11-212-100-610-99-025/ MD - SUPPLIES - VMMS	9163655	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		24.20
			<b>Total for 15-00568</b>				<b>\$24.20</b>
15-00571	11-190-100-610-25-000/ VMMS-Supplies	86416	2455 / NASCO	CF	SUPPLIES		26.80
			<b>Total for 15-00571</b>				<b>\$26.80</b>
15-00574	11-190-100-610-25-000/ VMMS-Supplies	88536	2455 / NASCO	CF	SUPPLIES		124.33
			<b>Total for 15-00574</b>				<b>\$124.33</b>
15-00575	11-190-100-610-25-000/ VMMS-Supplies	70411	2891 / S.A.N.E.	CF	SUPPLIES		262.91
			<b>Total for 15-00575</b>				<b>\$262.91</b>
15-00576	11-190-100-610-25-000/ VMMS-Supplies	88537	2455 / NASCO	CF	SUPPLIES		253.14
			<b>Total for 15-00576</b>				<b>\$253.14</b>
15-00577	11-190-100-610-25-000/ VMMS-Supplies	70412	2891 / S.A.N.E.	CF	SUPPLIES		421.91
			<b>Total for 15-00577</b>				<b>\$421.91</b>
15-00585	11-190-100-610-16-000/ BMHS-Supplies	75884	2455 / NASCO	CF	SUPPLIES		423.17
			<b>Total for 15-00585</b>				<b>\$423.17</b>
15-00587	11-190-100-610-16-000/ BMHS-Supplies	78178/ 86996/ 104964	2455 / NASCO	CF	SUPPLIES		2,672.37
			<b>Total for 15-00587</b>				<b>\$2,672.37</b>

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<b>Pending Payments</b>							
15-00588	11-190-100-610-16-000/ BMHS-Supplies	70367	2891 / S.A.N.E.	CF	SUPPLIES		160.45
					<b>Total for 15-00588</b>		<b>\$160.45</b>
15-00592	65-990-330-610-68-000/ SUPPLIES	79107	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		74.54
					<b>Total for 15-00592</b>		<b>\$74.54</b>
15-00593	11-190-100-610-38-000/ WHW- SUPPLIES	89934	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		80.88
					<b>Total for 15-00593</b>		<b>\$80.88</b>
15-00596	11-190-100-610-38-000/ WHW- SUPPLIES	75888	2455 / NASCO	CF	SUPPLIES		53.56
					<b>Total for 15-00596</b>		<b>\$53.56</b>
15-00597	11-190-100-610-38-000/ WHW- SUPPLIES	44422	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		59.14
					<b>Total for 15-00597</b>		<b>\$59.14</b>
15-00598	11-190-100-610-38-000/ WHW- SUPPLIES	83106/ 91223	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		72.51
					<b>Total for 15-00598</b>		<b>\$72.51</b>
15-00599	11-190-100-610-30-000/ DPR-SUPPLIES	97526	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		215.42
					<b>Total for 15-00599</b>		<b>\$215.42</b>
15-00602	11-190-100-610-30-000/ DPR-SUPPLIES	80153/ 86492	2455 / NASCO	CF	SUPPLIES		233.64
					<b>Total for 15-00602</b>		<b>\$233.64</b>
15-00603	11-190-100-610-30-000/ DPR-SUPPLIES	44424	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		234.97
					<b>Total for 15-00603</b>		<b>\$234.97</b>
15-00604	11-190-100-610-30-000/ DPR-SUPPLIES	77244/ 79106	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		651.58
	11-190-100-610-30-000/ DPR-SUPPLIES	110867/ 140244	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		90.96
	11-190-100-610-30-000/ DPR-SUPPLIES	152920	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		10.34
					<b>Total for 15-00604</b>		<b>\$752.88</b>
15-00605	11-190-100-610-31-000/ EHY-Supplies	88254	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		610.89
					<b>Total for 15-00605</b>		<b>\$610.89</b>

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<b>Pending Payments</b>							
15-00608	11-190-100-610-31-000/ EHY-Supplies	44433	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		211.14
			<b>Total for 15-00608</b>				<b>\$211.14</b>
15-00610	11-190-100-610-32-000/ Herb-Supplies	97527	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		90.12
			<b>Total for 15-00610</b>				<b>\$90.12</b>
15-00613	11-190-100-610-32-000/ Herb-Supplies	44432	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		294.02
			<b>Total for 15-00613</b>				<b>\$294.02</b>
15-00614	11-190-100-610-32-000/ Herb-Supplies	83069/ 95277	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		886.74
			<b>Total for 15-00614</b>				<b>\$886.74</b>
15-00615	11-190-100-610-20-000/ LRMS-Supplies	88256 & 05418	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		470.53
			<b>Total for 15-00615</b>				<b>\$470.53</b>
15-00618	11-190-100-610-20-000/ LRMS-Supplies	75889	2455 / NASCO	CF	SUPPLIES		674.80
			<b>Total for 15-00618</b>				<b>\$674.80</b>
15-00619	11-190-100-610-20-000/ LRMS-Supplies	46729	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		420.68
			<b>Total for 15-00619</b>				<b>\$420.68</b>
15-00620	11-190-100-610-20-000/ LRMS-Supplies	80958/ 119247	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		2,578.38
			<b>Total for 15-00620</b>				<b>\$2,578.38</b>
15-00627	11-190-100-610-33-000/ LMS-SUPPLIES	98158	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		256.86
			<b>Total for 15-00627</b>				<b>\$256.86</b>
15-00630	11-190-100-610-33-000/ LMS-SUPPLIES	78186	2455 / NASCO	CF	SUPPLIES		754.60
			<b>Total for 15-00630</b>				<b>\$754.60</b>
15-00633	11-190-100-610-34-000/ Mids-Supplies	808	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		282.13
			<b>Total for 15-00633</b>				<b>\$282.13</b>
15-00636	11-190-100-610-34-000/ Mids-Supplies	44434	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		203.36
			<b>Total for 15-00636</b>				<b>\$203.36</b>

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<b>Pending Payments</b>							
15-00638	11-190-100-610-35-000/ Osb-Supplies	93481	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		56.47
			<b>Total for 15-00638</b>				<b>\$56.47</b>
15-00641	11-190-100-610-35-000/ Osb-Supplies	78180	2455 / NASCO	CF	SUPPLIES		42.80
			<b>Total for 15-00641</b>				<b>\$42.80</b>
15-00642	11-190-100-610-35-000/ Osb-Supplies	44431	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		89.60
			<b>Total for 15-00642</b>				<b>\$89.60</b>
15-00643	11-190-100-610-36-000/ VME-SUPPLIES	98159	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		354.72
			<b>Total for 15-00643</b>				<b>\$354.72</b>
15-00646	11-190-100-610-36-000/ VME-SUPPLIES	78187	2455 / NASCO	CF	SUPPLIES		100.20
			<b>Total for 15-00646</b>				<b>\$100.20</b>
15-00649	11-190-100-610-36-000/ VME-SUPPLIES	88257/ 90646/ 98933	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		612.68
			<b>Total for 15-00649</b>				<b>\$612.68</b>
15-00651	11-190-100-610-25-000/ VMMS-Supplies	96979	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		63.64
			<b>Total for 15-00651</b>				<b>\$63.64</b>
15-00654	11-190-100-610-25-000/ VMMS-Supplies	94527/ 110338	2455 / NASCO	CF	SUPPLIES		801.55
			<b>Total for 15-00654</b>				<b>\$801.55</b>
15-00656	11-190-100-610-25-000/ VMMS-Supplies	107285/ 140267/ 1562	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		1,419.62
			<b>Total for 15-00656</b>				<b>\$1,419.62</b>
15-00657	11-190-100-610-25-000/ VMMS-Supplies	96535Q0 92614Q0 92614	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		84.30
			<b>Total for 15-00657</b>				<b>\$84.30</b>
15-00661	11-190-100-610-25-000/ VMMS-Supplies	92059/ 05417	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		345.45
			<b>Total for 15-00661</b>				<b>\$345.45</b>

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<b>Pending Payments</b>							
15-00664	11-190-100-610-25-000/ VMMS-Supplies	94529	2455 / NASCO	CF	SUPPLIES		720.34
					<b>Total for 15-00664</b>		<b>\$720.34</b>
15-00666	11-190-100-610-25-000/ VMMS-Supplies	107286	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		1,554.26
					<b>Total for 15-00666</b>		<b>\$1,554.26</b>
15-00667	11-190-100-610-25-000/ VMMS-Supplies	316006	2973 / SHEFFIELD POTTERY, INC.	CF	SUPPLIES		453.00
					<b>Total for 15-00667</b>		<b>\$453.00</b>
15-00668	11-190-100-610-25-000/ VMMS-Supplies	96728	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		8.22
					<b>Total for 15-00668</b>		<b>\$8.22</b>
15-00670	11-190-100-610-25-000/ VMMS-Supplies	94528	2455 / NASCO	CF	SUPPLIES		327.60
					<b>Total for 15-00670</b>		<b>\$327.60</b>
15-00671	11-190-100-610-25-000/ VMMS-Supplies	107287	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		2.57
					<b>Total for 15-00671</b>		<b>\$2.57</b>
15-00680	11-190-100-610-10-000/ BTHS-SUPPLIES	44425	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		52.36
					<b>Total for 15-00680</b>		<b>\$52.36</b>
15-00693	11-190-100-610-16-000/ BMHS-Supplies	00809/ 05419	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		355.22
					<b>Total for 15-00693</b>		<b>\$355.22</b>
15-00699	11-190-100-610-16-000/ BMHS-Supplies	93482/ 02911	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		46.30
					<b>Total for 15-00699</b>		<b>\$46.30</b>
15-00703	11-190-100-610-16-000/ BMHS-Supplies	44427	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		108.00
					<b>Total for 15-00703</b>		<b>\$108.00</b>
15-00707	11-190-100-610-16-000/ BMHS-Supplies	78182/ 130170	2455 / NASCO	CF	SUPPLIES		1,035.92
					<b>Total for 15-00707</b>		<b>\$1,035.92</b>
15-00708	11-190-100-610-16-000/ BMHS-Supplies	44429	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		76.48
					<b>Total for 15-00708</b>		<b>\$76.48</b>

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<b>Pending Payments</b>							
15-00709	11-190-100-610-16-000/ BMHS-Supplies	78942	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		176.49
			<b>Total for 15-00709</b>				<b>\$176.49</b>
15-00712	11-190-100-610-16-000/ BMHS-Supplies	93483	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		34.75
			<b>Total for 15-00712</b>				<b>\$34.75</b>
15-00715	11-190-100-610-16-000/ BMHS-Supplies	78181/ 94495	2455 / NASCO	CF	SUPPLIES		548.44
			<b>Total for 15-00715</b>				<b>\$548.44</b>
15-00716	11-190-100-610-16-000/ BMHS-Supplies	44428	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		74.12
			<b>Total for 15-00716</b>				<b>\$74.12</b>
15-00717	11-190-100-610-16-000/ BMHS-Supplies	84998/ 89158	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		2,066.50
			<b>Total for 15-00717</b>				<b>\$2,066.50</b>
15-00718	11-190-100-610-16-000/ BMHS-Supplies	93484	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		9.72
			<b>Total for 15-00718</b>				<b>\$9.72</b>
15-00720	11-190-100-610-16-000/ BMHS-Supplies	77061	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		9.96
			<b>Total for 15-00720</b>				<b>\$9.96</b>
15-00722	11-000-213-610-38-000/ WHW - NURSE'S SUPPLIES	2871515- 00, -01	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		414.18
			<b>Total for 15-00722</b>				<b>\$414.18</b>
15-00725	11-000-213-610-30-000/ DPR - NURSE'S SUPPLIES	2871610	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		1,065.43
			<b>Total for 15-00725</b>				<b>\$1,065.43</b>
15-00727	11-000-213-610-31-000/ EHY - NURSE'S SUPPLIES	2871593- 00, -01	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		1,043.42
			<b>Total for 15-00727</b>				<b>\$1,043.42</b>
15-00729	11-000-213-610-32-000/ HERB - NURSE'S SUPPLIES	2871596	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		548.45
			<b>Total for 15-00729</b>				<b>\$548.45</b>
15-00733	11-000-213-610-33-000/ LMS - NURSE'S SUPPLIES	2871605	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		739.70

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>Total for 15-00733</b>							<b>\$739.70</b>
15-00736	11-000-213-610-34-000/ MIDS - NURSE'S SUPPLIES	2871510	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		192.05
<b>Total for 15-00736</b>							<b>\$192.05</b>
15-00742	11-000-213-610-25-000/ VMMS - NURSE'S SUPPLIES	2876855	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		1,003.40
<b>Total for 15-00742</b>							<b>\$1,003.40</b>
15-00744	11-190-100-610-25-000/ VMMS-Supplies	2876858	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		430.06
<b>Total for 15-00744</b>							<b>\$430.06</b>
15-00757	11-000-213-610-39-000/ EEC - NURSES SUPPLIES	2871583	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		755.78
<b>Total for 15-00757</b>							<b>\$755.78</b>
15-00759	11-190-100-610-35-000/ Osb-Supplies	46399	3157 / TEACHER'S DISCOVERY	CF	SUPPLIES		39.08
<b>Total for 15-00759</b>							<b>\$39.08</b>
15-00760	11-190-100-610-25-000/ VMMS-Supplies	47285/ 47967/ 3165	3157 / TEACHER'S DISCOVERY	CF	SUPPLIES		662.83
<b>Total for 15-00760</b>							<b>\$662.83</b>
15-00762	11-000-222-610-38-000/ WHW - LIBRARY SUPPLIES	98157	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		501.24
<b>Total for 15-00762</b>							<b>\$501.24</b>
15-00763	11-000-222-610-38-000/ WHW - LIBRARY SUPPLIES	5383607	1549 / DEMCO, INC.	CF	SUPPLIES		391.96
<b>Total for 15-00763</b>							<b>\$391.96</b>
15-00767	11-000-222-610-33-000/ LMS - LIBRARY SUPPLIES	5375461	1549 / DEMCO, INC.	CF	SUPPLIES		273.67
<b>Total for 15-00767</b>							<b>\$273.67</b>
15-00768	11-000-222-610-35-000/ OSB-LIBRARY SUPPLIES	568	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		130.39
<b>Total for 15-00768</b>							<b>\$130.39</b>
15-00769	11-000-222-610-35-000/ OSB-LIBRARY SUPPLIES	5381159	1549 / DEMCO, INC.	CF	SUPPLIES		45.85
<b>Total for 15-00769</b>							<b>\$45.85</b>

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<b>Pending Payments</b>							
15-00773	11-000-222-610-25-000/ VMMS-Library	5392628	1549 / DEMCO, INC.	CF	SUPPLIES		359.83
<b>Total for 15-00773</b>							<b>\$359.83</b>
15-00786	11-190-100-610-16-000/ BMHS-Supplies	50042257	2641 / O'SHEA LUMBER CO. ,INC.	CF	SUPPLIES		3,161.00
<b>Total for 15-00786</b>							<b>\$3,161.00</b>
15-00789	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	92493/ 94526	2455 / NASCO	CF	SUPPLIES		175.70
<b>Total for 15-00789</b>							<b>\$175.70</b>
15-00790	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	687957	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		73.86
<b>Total for 15-00790</b>							<b>\$73.86</b>
15-00792	11-230-100-610-25-000/ BSI - SUPPLIES - VMMS	86417	2455 / NASCO	CF	SUPPLIES		12.51
<b>Total for 15-00792</b>							<b>\$12.51</b>
15-00865	11-190-100-610-38-000/ WHW- SUPPLIES	96338781	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		93.20
<b>Total for 15-00865</b>							<b>\$93.20</b>
15-00866	11-190-100-610-38-000/ WHW- SUPPLIES	20811315 6078	3044 / SPORTIME	CF	SUPPLIES		103.62
<b>Total for 15-00866</b>							<b>\$103.62</b>
15-00867	11-190-100-610-38-000/ WHW- SUPPLIES	80154/ 75890	2455 / NASCO	CF	SUPPLIES		773.91
<b>Total for 15-00867</b>							<b>\$773.91</b>
15-00869	11-190-100-610-30-000/ DPR-SUPPLIES	20811316 9283	3044 / SPORTIME	CF	SUPPLIES		537.55
<b>Total for 15-00869</b>							<b>\$537.55</b>
15-00872	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	20811329 0910	3044 / SPORTIME	CF	SUPPLIES		218.73
<b>Total for 15-00872</b>							<b>\$218.73</b>
15-00873	11-190-100-610-31-000/ EHY-Supplies	96433628	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		543.94
<b>Total for 15-00873</b>							<b>\$543.94</b>

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<b>Pending Payments</b>							
15-00876	11-190-100-610-32-000/ Herb-Supplies	96336927	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		811.35
<b>Total for 15-00876</b>							<b>\$811.35</b>
15-00878	11-190-100-610-20-000/ LRMS-Supplies	20811316 9299	3044 / SPORTIME	CF	SUPPLIES		465.71
<b>Total for 15-00878</b>							<b>\$465.71</b>
15-00879	11-190-100-610-20-000/ LRMS-Supplies	78177/ 90482	2455 / NASCO	CF	SUPPLIES		1,080.22
<b>Total for 15-00879</b>							<b>\$1,080.22</b>
15-00880	11-190-100-610-33-000/ LMS-SUPPLIES	96338536	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		24.88
<b>Total for 15-00880</b>							<b>\$24.88</b>
15-00881	11-190-100-610-33-000/ LMS-SUPPLIES	20811316 9303	3044 / SPORTIME	CF	SUPPLIES		827.79
<b>Total for 15-00881</b>							<b>\$827.79</b>
15-00882	11-190-100-610-33-000/ LMS-SUPPLIES	78188	2455 / NASCO	CF	SUPPLIES		34.25
<b>Total for 15-00882</b>							<b>\$34.25</b>
15-00883	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	30810208 3318	3044 / SPORTIME	CF	SUPPLIES		248.49
<b>Total for 15-00883</b>							<b>\$248.49</b>
15-00884	11-190-100-610-34-000/ Mids-Supplies	96306003	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		331.37
<b>Total for 15-00884</b>							<b>\$331.37</b>
15-00885	11-190-100-610-34-000/ Mids-Supplies	20811329 9548	3044 / SPORTIME	CF	SUPPLIES		15.48
<b>Total for 15-00885</b>							<b>\$15.48</b>
15-00886	11-190-100-610-34-000/ Mids-Supplies	86413	2455 / NASCO	CF	SUPPLIES		92.30
<b>Total for 15-00886</b>							<b>\$92.30</b>
15-00893	11-190-100-610-25-000/ VMMS-Supplies	96313229	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		2,637.73
<b>Total for 15-00893</b>							<b>\$2,637.73</b>

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<b>Pending Payments</b>							
15-00894	11-190-100-610-25-000/ VMMS-Supplies	30810207 0535	3044 / SPORTIME	CF	SUPPLIES		1,074.94
<b>Total for 15-00894</b>							<b>\$1,074.94</b>
15-00895	11-190-100-610-25-000/ VMMS-Supplies	7245	5964 / WINNING TEAMS BY NISSEL, LLC	CF	SUPPLIES		192.65
<b>Total for 15-00895</b>							<b>\$192.65</b>
15-00897	11-190-100-610-25-000/ VMMS-Supplies	88538/ 104976	2455 / NASCO	CF	SUPPLIES		268.65
<b>Total for 15-00897</b>							<b>\$268.65</b>
15-00898	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	86414	2455 / NASCO	CF	SUPPLIES		62.96
<b>Total for 15-00898</b>							<b>\$62.96</b>
15-00901	11-190-100-610-20-000/ LRMS-Supplies	7208657/ 8807821	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		587.43
<b>Total for 15-00901</b>							<b>\$587.43</b>
15-00902	11-190-100-610-20-000/ LRMS-Supplies	1783659/ 1789616	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		1,683.75
<b>Total for 15-00902</b>							<b>\$1,683.75</b>
15-00907	11-190-100-610-34-000/ Mids-Supplies	30250012 7620	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		148.06
<b>Total for 15-00907</b>							<b>\$148.06</b>
15-00908	11-190-100-610-35-000/ Osb-Supplies	1785297	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		138.95
<b>Total for 15-00908</b>							<b>\$138.95</b>
15-00909	11-190-100-610-25-000/ VMMS-Supplies	185697	2851 / RNJ ELECTRONICS INC.	CF	SUPPLIES		11.00
<b>Total for 15-00909</b>							<b>\$11.00</b>
15-00910	11-190-100-610-25-000/ VMMS-Supplies	88539/ 86497	2455 / NASCO	CF	SUPPLIES		436.83
<b>Total for 15-00910</b>							<b>\$436.83</b>
15-00911	11-190-100-610-25-000/ VMMS-Supplies	48855393	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		223.63
<b>Total for 15-00911</b>							<b>\$223.63</b>

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<b>Pending Payments</b>							
15-00913	11-190-100-610-25-000/ VMMS-Supplies	1785393/ 1790235	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		1,618.50
<b>Total for 15-00913</b>							<b>\$1,618.50</b>
15-00914	11-190-100-610-25-000/ VMMS-Supplies	30250012 7861	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		920.65
<b>Total for 15-00914</b>							<b>\$920.65</b>
15-00915	11-190-100-610-25-000/ VMMS-Supplies	PU96520	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		323.70
<b>Total for 15-00915</b>							<b>\$323.70</b>
15-00917	11-190-100-610-25-000/ VMMS-Supplies	580577	5966 / PITSCO, INC.	CF	SUPPLIES		2.70
<b>Total for 15-00917</b>							<b>\$2.70</b>
15-00918	11-190-100-610-25-000/ VMMS-Supplies	48853122	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		2,497.30
<b>Total for 15-00918</b>							<b>\$2,497.30</b>
15-00919	11-190-100-610-25-000/ VMMS-Supplies	7981419	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		53.24
<b>Total for 15-00919</b>							<b>\$53.24</b>
15-00920	11-204-100-610-99-025/ Learn/Lang Dis-VMMS-Supp	7981427/ 9163654	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		28.72
<b>Total for 15-00920</b>							<b>\$28.72</b>
15-00922	11-204-100-610-99-025/ Learn/Lang Dis-VMMS-Supp	PU96519	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		11.80
<b>Total for 15-00922</b>							<b>\$11.80</b>
15-00929	11-190-100-610-25-000/ VMMS-Supplies	7981439/ 8210612	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		111.44
<b>Total for 15-00929</b>							<b>\$111.44</b>
15-00930	11-190-100-610-25-000/ VMMS-Supplies	1785429	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		76.60
<b>Total for 15-00930</b>							<b>\$76.60</b>
15-00931	11-190-100-610-25-000/ VMMS-Supplies	86415/ 90523	2455 / NASCO	CF	SUPPLIES		202.76
<b>Total for 15-00931</b>							<b>\$202.76</b>
15-00932	11-190-100-610-25-000/ VMMS-Supplies	7981603	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		17.97
<b>Total for 15-00932</b>							<b>\$17.97</b>

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<b>Pending Payments</b>							
15-00933	11-190-100-610-25-000/ VMMS-Supplies	30250012	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		162.54
		6999					
			<b>Total for 15-00933</b>				<b>\$162.54</b>
15-00934	11-190-100-610-25-000/ VMMS-Supplies	PU96518	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		29.00
			<b>Total for 15-00934</b>				<b>\$29.00</b>
15-00937	11-190-100-610-25-000/ VMMS-Supplies	1785442	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		118.60
			<b>Total for 15-00937</b>				<b>\$118.60</b>
15-00939	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	PU96548	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		479.97
			<b>Total for 15-00939</b>				<b>\$479.97</b>
15-00941	11-190-100-610-10-000/ BTHS-SUPPLIES	185877	2851 / RNJ ELECTRONICS INC.	CF	BTHS-SUPPLIES		32.40
			<b>Total for 15-00941</b>				<b>\$32.40</b>
15-00946	11-190-100-610-10-000/ BTHS-SUPPLIES	PU96547	6277 / PARCO SCIENTIFIC CO.	CF	BTHS-SUPPLIES		8.00
			<b>Total for 15-00946</b>				<b>\$8.00</b>
15-00955	11-190-100-610-10-000/ BTHS-SUPPLIES	PU96545	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		30.40
			<b>Total for 15-00955</b>				<b>\$30.40</b>
15-00961	11-190-100-610-10-000/ BTHS-SUPPLIES	PU96546	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		8.52
			<b>Total for 15-00961</b>				<b>\$8.52</b>
15-00969	11-190-100-610-10-000/ BTHS-SUPPLIES	684098	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		21.21
			<b>Total for 15-00969</b>				<b>\$21.21</b>
15-00973	11-190-100-610-10-000/ BTHS-SUPPLIES	86410	2455 / NASCO	CF	SUPPLIES		317.03
			<b>Total for 15-00973</b>				<b>\$317.03</b>
15-00987	11-190-100-610-10-000/ BTHS-SUPPLIES	7981871/	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		154.39
		0475874					
			<b>Total for 15-00987</b>				<b>\$154.39</b>
15-00998	11-190-100-610-10-000/ BTHS-SUPPLIES	48850019	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		790.24
			/ SUPPLY COMPANY				
		48907065					
	11-190-100-610-10-000/ BTHS-SUPPLIES	48921918	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		50.95
			SUPPLY COMPANY				
			<b>Total for 15-00998</b>				<b>\$841.19</b>

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<b>Pending Payments</b>							
15-01004	11-190-100-610-10-000/ BTHS-SUPPLIES	9491041/ 823926	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		558.26
<b>Total for 15-01004</b>							<b>\$558.26</b>
15-01007	11-190-100-610-10-000/ BTHS-SUPPLIES	PU96549	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		39.10
<b>Total for 15-01007</b>							<b>\$39.10</b>
15-01008	11-190-100-610-10-000/ BTHS-SUPPLIES	80588607	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		98.54
	11-190-100-610-10-000/ BTHS-SUPPLIES	80589601	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		170.25
	11-190-100-610-10-000/ BTHS-SUPPLIES	80593440	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		9.72
<b>Total for 15-01008</b>							<b>\$278.51</b>
15-01010	11-190-100-610-16-000/ BMHS-Supplies	186045	2851 / RNJ ELECTRONICS INC.	CF	SUPPLIES		10.50
<b>Total for 15-01010</b>							<b>\$10.50</b>
15-01011	11-190-100-610-16-000/ BMHS-Supplies	90522/ 96579	2455 / NASCO	CF	SUPPLIES		340.28
	11-190-100-610-16-000/ BMHS-Supplies	128232/ 137992	2455 / NASCO	CF	SUPPLIES		22.32
<b>Total for 15-01011</b>							<b>\$362.60</b>
15-01013	11-190-100-610-16-000/ BMHS-Supplies	1785305	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		58.45
<b>Total for 15-01013</b>							<b>\$58.45</b>
15-01014	11-190-100-610-16-000/ BMHS-Supplies	20250114	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		57.60
<b>Total for 15-01014</b>							<b>\$57.60</b>
15-01016	11-190-100-610-16-000/ BMHS-Supplies	80588150	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		63.24
	11-190-100-610-16-000/ BMHS-Supplies	80589074	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		34.00
	11-190-100-610-16-000/ BMHS-Supplies	80590160	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		319.01
	11-190-100-610-16-000/ BMHS-Supplies	80593289	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		18.12

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<b>Pending Payments</b>							
<b>Total for 15-01016</b>							<b>\$434.37</b>
15-01018	11-190-100-610-16-000/ BMHS-Supplies	7981657/ 8571726	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		89.19
<b>Total for 15-01018</b>							<b>\$89.19</b>
15-01020	11-190-100-610-16-000/ BMHS-Supplies	PU96580	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		17.04
<b>Total for 15-01020</b>							<b>\$17.04</b>
15-01024	11-190-100-610-16-000/ BMHS-Supplies	185831	2851 / RNJ ELECTRONICS INC.	CF	SUPPLIES		7.10
<b>Total for 15-01024</b>							<b>\$7.10</b>
15-01025	11-190-100-610-16-000/ BMHS-Supplies	90520	2455 / NASCO	CF	SUPPLIES		43.95
<b>Total for 15-01025</b>							<b>\$43.95</b>
15-01026	11-190-100-610-16-000/ BMHS-Supplies	48856872 / 48868149	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		258.49
<b>Total for 15-01026</b>							<b>\$258.49</b>
15-01028	11-190-100-610-16-000/ BMHS-Supplies	1785498	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		11.95
<b>Total for 15-01028</b>							<b>\$11.95</b>
15-01030	11-190-100-610-16-000/ BMHS-Supplies	80588607 / 97	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		20.72
	11-190-100-610-16-000/ BMHS-Supplies	80589308 / 18	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		26.08
	11-190-100-610-16-000/ BMHS-Supplies	80590988 / 48	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		7.34
<b>Total for 15-01030</b>							<b>\$54.14</b>
15-01032	11-190-100-610-16-000/ BMHS-Supplies	185706	2851 / RNJ ELECTRONICS INC.	CF	SUPPLIES		1.56
<b>Total for 15-01032</b>							<b>\$1.56</b>
15-01033	11-190-100-610-16-000/ BMHS-Supplies	86406	2455 / NASCO	CF	SUPPLIES		29.14
<b>Total for 15-01033</b>							<b>\$29.14</b>
15-01034	11-190-100-610-16-000/ BMHS-Supplies	7871046/ 8415035	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		296.21
	11-190-100-610-16-000/ BMHS-Supplies	9097093	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		124.73
<b>Total for 15-01034</b>							<b>\$420.94</b>

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<b>Pending Payments</b>							
15-01035	11-190-100-610-16-000/ BMHS-Supplies	20250114	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		37.83
		4952					
			<b>Total for 15-01035</b>				<b>\$37.83</b>
15-01036	11-190-100-610-16-000/ BMHS-Supplies	80588921	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		1,569.20
		87					
	11-190-100-610-16-000/ BMHS-Supplies	80589244	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		44.82
		01					
	11-190-100-610-16-000/ BMHS-Supplies	80589876	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		5,818.48
		31					
			<b>Total for 15-01036</b>				<b>\$7,432.50</b>
15-01037	11-190-100-610-16-000/ BMHS-Supplies	185973	2851 / RNJ ELECTRONICS INC.	CF	SUPPLIES		6.27
			<b>Total for 15-01037</b>				<b>\$6.27</b>
15-01039	11-190-100-610-16-000/ BMHS-Supplies	48856870	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		284.80
			SUPPLY COMPANY				
			<b>Total for 15-01039</b>				<b>\$284.80</b>
15-01040	11-190-100-610-16-000/ BMHS-Supplies	7208658/	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		36.00
		7871076					
	11-190-100-610-16-000/ BMHS-Supplies	8320181	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		29.73
			<b>Total for 15-01040</b>				<b>\$65.73</b>
15-01042	11-190-100-610-16-000/ BMHS-Supplies	80589308	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		6.35
		13					
			<b>Total for 15-01042</b>				<b>\$6.35</b>
15-01045	11-190-100-610-16-000/ BMHS-Supplies	30250012	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		35.72
		7609					
			<b>Total for 15-01045</b>				<b>\$35.72</b>
15-01046	11-190-100-610-16-000/ BMHS-Supplies	PU96584	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		56.00
			<b>Total for 15-01046</b>				<b>\$56.00</b>
15-01049	11-190-100-610-16-000/ BMHS-Supplies	185707	2851 / RNJ ELECTRONICS INC.	CF	SUPPLIES		18.40
			<b>Total for 15-01049</b>				<b>\$18.40</b>
15-01050	11-190-100-610-16-000/ BMHS-Supplies	84413	2455 / NASCO	CF	SUPPLIES		5.85
			<b>Total for 15-01050</b>				<b>\$5.85</b>

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<b>Pending Payments</b>							
15-01051	11-190-100-610-16-000/ BMHS-Supplies	7981741	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		195.91
					<b>Total for 15-01051</b>		<b>\$195.91</b>
15-01052	11-190-100-610-16-000/ BMHS-Supplies	30250012	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		124.98
		7557			<b>Total for 15-01052</b>		<b>\$124.98</b>
15-01053	11-190-100-610-16-000/ BMHS-Supplies	80588691	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		427.72
		22			<b>Total for 15-01053</b>		<b>\$427.72</b>
15-01055	11-190-100-610-16-000/ BMHS-Supplies	88532	2455 / NASCO	CF	SUPPLIES		8.46
					<b>Total for 15-01055</b>		<b>\$8.46</b>
15-01056	11-190-100-610-16-000/ BMHS-Supplies	48853124	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		222.36
			SUPPLY COMPANY		<b>Total for 15-01056</b>		<b>\$222.36</b>
15-01057	11-190-100-610-16-000/ BMHS-Supplies	7981766/	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		97.73
		8096503			<b>Total for 15-01057</b>		<b>\$97.73</b>
15-01058	11-190-100-610-16-000/ BMHS-Supplies	30250012	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		77.00
		7558			<b>Total for 15-01058</b>		<b>\$77.00</b>
15-01060	11-190-100-610-16-000/ BMHS-Supplies	80588608	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		37.85
		02					
	11-190-100-610-16-000/ BMHS-Supplies	80589003	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		18.84
		48			<b>Total for 15-01060</b>		<b>\$56.69</b>
15-01062	11-190-100-610-16-000/ BMHS-Supplies	48853123	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		55.42
			/ SUPPLY COMPANY				
		48856868			<b>Total for 15-01062</b>		<b>\$55.42</b>
15-01065	11-190-100-610-16-000/ BMHS-Supplies	PU96582	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		19.50
					<b>Total for 15-01065</b>		<b>\$19.50</b>

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<b>Pending Payments</b>							
15-01066	11-190-100-610-16-000/ BMHS-Supplies	80588607 96	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		235.36
			<b>Total for 15-01066</b>				<b>\$235.36</b>
15-01067	11-190-100-610-16-000/ BMHS-Supplies	80588150 53	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		46.76
			<b>Total for 15-01067</b>				<b>\$46.76</b>
15-01068	11-190-100-610-16-000/ BMHS-Supplies	84414/ 86405	2455 / NASCO	CF	SUPPLIES		226.05
			<b>Total for 15-01068</b>				<b>\$226.05</b>
15-01069	11-190-100-610-16-000/ BMHS-Supplies	7981769	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		57.38
			<b>Total for 15-01069</b>				<b>\$57.38</b>
15-01070	11-190-100-610-16-000/ BMHS-Supplies	30250012 7193	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		50.99
			<b>Total for 15-01070</b>				<b>\$50.99</b>
15-01071	11-190-100-610-16-000/ BMHS-Supplies	PU96581	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		23.20
			<b>Total for 15-01071</b>				<b>\$23.20</b>
15-01072	11-190-100-610-16-000/ BMHS-Supplies	80588607 95	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		63.01
			<b>Total for 15-01072</b>				<b>\$63.01</b>
15-01073	11-190-100-610-16-000/ BMHS-Supplies	80588150 52	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		39.72
			<b>Total for 15-01073</b>				<b>\$39.72</b>
15-01074	11-190-100-610-16-000/ BMHS-Supplies	684101	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		34.81
			<b>Total for 15-01074</b>				<b>\$34.81</b>
15-01079	11-190-100-610-16-000/ BMHS-Supplies	30250012 7556	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		79.63
			<b>Total for 15-01079</b>				<b>\$79.63</b>
15-01081	11-190-100-610-16-000/ BMHS-Supplies	80588460 21	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		53.56

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<b>Pending Payments</b>							
15-01081	11-190-100-610-16-000/ BMHS-Supplies	80588150	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		156.85
		55					
	11-190-100-610-16-000/ BMHS-Supplies	80591680	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		25.70
		84					
			<b>Total for 15-01081</b>				<b>\$236.11</b>
15-01082	11-190-100-610-16-000/ BMHS-Supplies	88530	2455 / NASCO	CF	SUPPLIES		7.50
			<b>Total for 15-01082</b>				<b>\$7.50</b>
15-01083	11-190-100-610-16-000/ BMHS-Supplies	48850023	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		105.52
			<b>Total for 15-01083</b>				<b>\$105.52</b>
15-01084	11-190-100-610-16-000/ BMHS-Supplies	271821	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		54.96
			<b>Total for 15-01084</b>				<b>\$54.96</b>
15-01085	11-190-100-610-16-000/ BMHS-Supplies	20250114	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		142.44
		4954					
			<b>Total for 15-01085</b>				<b>\$142.44</b>
15-01086	11-190-100-610-16-000/ BMHS-Supplies	84412/	2455 / NASCO	CF	SUPPLIES		381.51
		86404/					
		88531					
			<b>Total for 15-01086</b>				<b>\$381.51</b>
15-01087	11-190-100-610-16-000/ BMHS-Supplies	7981850	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		93.13
			<b>Total for 15-01087</b>				<b>\$93.13</b>
15-01088	11-190-100-610-16-000/ BMHS-Supplies	20250114	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		65.30
		4177					
			<b>Total for 15-01088</b>				<b>\$65.30</b>
15-01090	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	92492/	2455 / NASCO	CF	SUPPLIES		162.13
		104975					
			<b>Total for 15-01090</b>				<b>\$162.13</b>
15-01091	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	20811329	1018 / ABILITATIONS	CF	SUPPLIES		80.62
		0941					
			<b>Total for 15-01091</b>				<b>\$80.62</b>

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<b>Pending Payments</b>							
15-01099	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	20811329	1018 / ABILITATIONS	CF	SUPPLIES		212.12
		0923					
			<b>Total for 15-01099</b>				<b>\$212.12</b>
15-01104	11-000-216-610-99-000/ SPEECH SUPPLIES	20811329	1018 / ABILITATIONS	CF	SUPPLIES		9.29
		0931					
			<b>Total for 15-01104</b>				<b>\$9.29</b>
15-01105	11-000-216-610-99-000/ SPEECH SUPPLIES	20811331	1018 / ABILITATIONS	CF	SUPPLIES		82.01
		6309					
			<b>Total for 15-01105</b>				<b>\$82.01</b>
15-01106	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	20811331	1018 / ABILITATIONS	CF	SUPPLIES		65.40
		6315					
			<b>Total for 15-01106</b>				<b>\$65.40</b>
15-01108	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	20811331	1018 / ABILITATIONS	CF	SUPPLIES		41.03
		6327					
			<b>Total for 15-01108</b>				<b>\$41.03</b>
15-01110	11-000-216-610-99-000/ SPEECH SUPPLIES	65325	7006 / KURTZ BROS.	CF	SUPPLIES		5.28
			<b>Total for 15-01110</b>				<b>\$5.28</b>
15-01115	11-209-100-610-99-020/ BD - SUPPLIES - LRMS	10397709	2137 / LAKESHORE LEARNING	CF	SUPPLIES		106.64
		14	MATERIALS				
			<b>Total for 15-01115</b>				<b>\$106.64</b>
15-01119	11-190-100-610-35-000/ Osb-Supplies	4909802	2812 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		552.25
			<b>Total for 15-01119</b>				<b>\$552.25</b>
15-01120	11-230-100-610-35-000/ OSB - BSI SUPPLIES	53830809	2137 / LAKESHORE LEARNING	CF	SUPPLIES		35.99
		14	MATERIALS				
			<b>Total for 15-01120</b>				<b>\$35.99</b>
15-01124	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	1262354	1204 / BECKER'S SCHOOL SUPPLIES	CF	SUPPLIES		53.60
			<b>Total for 15-01124</b>				<b>\$53.60</b>
15-01125	11-000-216-610-99-000/ SPEECH SUPPLIES	10401209	2137 / LAKESHORE LEARNING	CF	SUPPLIES		157.48
		14	MATERIALS				
			<b>Total for 15-01125</b>				<b>\$157.48</b>

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<b>Pending Payments</b>							
15-01126	11-000-216-610-99-000/ SPEECH SUPPLIES	10401609	2137 / LAKESHORE LEARNING	CF	SUPPLIES		179.93
		14	MATERIALS				
			<b>Total for 15-01126</b>				<b>\$179.93</b>
15-01129	11-190-100-610-20-000/ LRMS-Supplies	20530/	2917 / SATCO SUPPLY	CF	SUPPLIES		1,782.48
		20708					
			<b>Total for 15-01129</b>				<b>\$1,782.48</b>
15-01132	11-190-100-610-20-000/ LRMS-Supplies	20204	2917 / SATCO SUPPLY	CF	SUPPLIES		538.92
			<b>Total for 15-01132</b>				<b>\$538.92</b>
15-01133	11-190-100-610-20-000/ LRMS-Supplies	2060617-	2374 / MIDWEST TECHNOLOGY	CF	SUPPLIES		796.19
		00/ -01	PRODUCTS				
			<b>Total for 15-01133</b>				<b>\$796.19</b>
15-01134	11-190-100-610-25-000/ VMMS-Supplies	301874	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		223.45
			<b>Total for 15-01134</b>				<b>\$223.45</b>
15-01135	11-190-100-610-25-000/ VMMS-Supplies	20192	2917 / SATCO SUPPLY	CF	SUPPLIES		147.30
			<b>Total for 15-01135</b>				<b>\$147.30</b>
15-01136	11-190-100-610-25-000/ VMMS-Supplies	2060849-	2374 / MIDWEST TECHNOLOGY	CF	SUPPLIES		3,873.12
		00 & -01	PRODUCTS				
	11-190-100-610-25-000/ VMMS-Supplies	2060849-	2374 / MIDWEST TECHNOLOGY	CF	SUPPLIES		629.70
		02 & -03	PRODUCTS				
			<b>Total for 15-01136</b>				<b>\$4,502.82</b>
15-01139	11-190-100-610-25-000/ VMMS-Supplies	2060782	2374 / MIDWEST TECHNOLOGY	CF	SUPPLIES		115.50
			PRODUCTS				
			<b>Total for 15-01139</b>				<b>\$115.50</b>
15-01141	11-190-100-610-10-000/ BTHS-SUPPLIES	20412/	2917 / SATCO SUPPLY	CF	SUPPLIES		336.08
		20541					
			<b>Total for 15-01141</b>				<b>\$336.08</b>
15-01145	11-190-100-610-10-000/ BTHS-SUPPLIES	19603/	2917 / SATCO SUPPLY	CF	SUPPLIES		904.39
		20448/					
		20590					
			<b>Total for 15-01145</b>				<b>\$904.39</b>

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<b>Pending Payments</b>							
15-01150	11-190-100-610-16-000/ BMHS-Supplies	302319	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		102.52
			<b>Total for 15-01150</b>				<b>\$102.52</b>
15-01151	11-190-100-610-16-000/ BMHS-Supplies	19602/ 20147	2917 / SATCO SUPPLY	CF	SUPPLIES		702.76
			<b>Total for 15-01151</b>				<b>\$702.76</b>
15-01152	11-190-100-610-16-000/ BMHS-Supplies	2060783	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		17.28
			<b>Total for 15-01152</b>				<b>\$17.28</b>
15-01153	11-190-100-610-16-000/ BMHS-Supplies	301801	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		199.87
			<b>Total for 15-01153</b>				<b>\$199.87</b>
15-01154	11-190-100-610-16-000/ BMHS-Supplies	20199	2917 / SATCO SUPPLY	CF	SUPPLIES		629.54
			<b>Total for 15-01154</b>				<b>\$629.54</b>
15-01155	11-190-100-610-16-000/ BMHS-Supplies	2060787	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		1,458.69
			<b>Total for 15-01155</b>				<b>\$1,458.69</b>
15-01175	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	27801864	3362 / VARSITY SPIRIT FASHIONS	CF	SUPPLIES		1,335.71
			<b>Total for 15-01175</b>				<b>\$1,335.71</b>
15-01212	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	110873	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		458.25
			<b>Total for 15-01212</b>				<b>\$458.25</b>
15-01219	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	96418502	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		993.20
			<b>Total for 15-01219</b>				<b>\$993.20</b>
15-01258	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	S1280503	2786 / PYRAMID SCHOOL PRODUCTS	CF	SUPPLIES		139.78
			<b>Total for 15-01258</b>				<b>\$139.78</b>
15-01265	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	8321422	2888 / S & S WORLDWIDE, INC.	CF	SUPPLIES		128.39
			<b>Total for 15-01265</b>				<b>\$128.39</b>
15-01266	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	2200204	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		180.00
			<b>Total for 15-01266</b>				<b>\$180.00</b>
15-01267	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	47493	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		271.82
			<b>Total for 15-01267</b>				<b>\$271.82</b>

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
15-01276	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	47486	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		181.90
			<b>Total for 15-01276</b>				<b>\$181.90</b>
15-01280	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	47491	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		303.35
			<b>Total for 15-01280</b>				<b>\$303.35</b>
15-01284	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	47472	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,022.17
			<b>Total for 15-01284</b>				<b>\$1,022.17</b>
15-01286	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	33275	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		523.20
			<b>Total for 15-01286</b>				<b>\$523.20</b>
15-01295	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2196264 / 5961 / ANACONDA SPORTS, INC. 2196264-1		CF	SUPPLIES		336.00
			<b>Total for 15-01295</b>				<b>\$336.00</b>
15-01296	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	47504	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		315.50
			<b>Total for 15-01296</b>				<b>\$315.50</b>
15-01299	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	33294	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		418.24
			<b>Total for 15-01299</b>				<b>\$418.24</b>
15-01302	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	69931	3051 / SPORTSMAN'S	CF	SUPPLIES		324.00
			<b>Total for 15-01302</b>				<b>\$324.00</b>
15-01304	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	19657	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		256.60
			<b>Total for 15-01304</b>				<b>\$256.60</b>
15-01306	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	47502	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		663.00
			<b>Total for 15-01306</b>				<b>\$663.00</b>
15-01308	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	19659	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		467.35
			<b>Total for 15-01308</b>				<b>\$467.35</b>
15-01311	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	47487	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		98.00
			<b>Total for 15-01311</b>				<b>\$98.00</b>
15-01315	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	47488	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		306.18

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<b>Pending Payments</b>							
<b>Total for 15-01315</b>							<b>\$306.18</b>
15-01321	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	19658	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		16.20
<b>Total for 15-01321</b>							<b>\$16.20</b>
15-01322	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	47604	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		533.40
<b>Total for 15-01322</b>							<b>\$533.40</b>
15-01325	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	34154	8032 / WALTERS SWIM SUPPLIES, INC.	CF	SUPPLIES		1,139.40
<b>Total for 15-01325</b>							<b>\$1,139.40</b>
15-01326	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	47634	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,332.00
<b>Total for 15-01326</b>							<b>\$1,332.00</b>
15-01327	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	20083	2190 / LEVY'S, INC.	CF	SUPPLIES		959.60
<b>Total for 15-01327</b>							<b>\$959.60</b>
15-02001	11-190-100-610-16-000/ BMHS-Supplies	7784370	7625 / EBSCO INFORMATION SERVICES	CF	BMHS-Supplies		33.95
<b>Total for 15-02001</b>							<b>\$33.95</b>
15-02012	11-000-262-420-10-000/ BTHS-REPAIR/CLEAN/MAINT.	2303	4542 / ANDROCY, JR., STEPHEN	CF	BTHS-REPAIR/CLEAN/MAINT.		90.00
<b>Total for 15-02012</b>							<b>\$90.00</b>
15-02025	11-190-100-610-10-000/ BTHS-SUPPLIES	230321A	1325 / CARLEX COMPANY	CF	BTHS-SUPPLIES		142.51
<b>Total for 15-02025</b>							<b>\$142.51</b>
15-02047	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	09568573	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		205.80
<b>Total for 15-02047</b>							<b>\$205.80</b>
15-02048	11-190-100-530-95-800/ Tech-Internet Access	32422105	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		10,050.00
<b>Total for 15-02048</b>							<b>\$10,050.00</b>
15-02059	11-190-100-610-10-000/ BTHS-SUPPLIES	80012764	7960 / PBS DISTRIBUTION	CF	BTHS-SUPPLIES		128.18
<b>Total for 15-02059</b>							<b>\$128.18</b>
15-02077	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	INV#'S 8,	7915 / C.A.S. HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		7,800.00
<b>Total for 15-02077</b>							<b>\$7,800.00</b>

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<b>Pending Payments</b>							
<b>Total for 15-02077</b>							<b>\$7,800.00</b>
15-02078	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	7/14/14-1 0/31/14	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	Other Svc. Sup. Extra-Ord.		15,111.00
<b>Total for 15-02078</b>							<b>\$15,111.00</b>
15-02081	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	SEPT. 2014	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT (N.C.)	CF	TUITION-PRIV OUT OF STAT		9,554.80
	11-000-219-591-99-000/ RESIDENTIAL COSTS	SEPT. 2014	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT (N.C.)	CF	Residential Costs		12,960.00
<b>Total for 15-02081</b>							<b>\$22,514.80</b>
15-02098	12-000-270-732-66-000/ Transportation-Equipment	94154-14/ 94155-14	3564 / WOLFINGTON BODY COMPANY	CF	Transportation-Equipment		172,842.40
<b>Total for 15-02098</b>							<b>\$172,842.40</b>
15-02105	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	65903	1015 / ABC CLIO, INC.	CF	BMHS - LIBRARY OTHER		709.00
<b>Total for 15-02105</b>							<b>\$709.00</b>
15-02106	11-190-100-610-34-000/ Mids-Supplies	204428	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	Mids-Supplies		246.97
	11-190-100-610-34-000/ Mids-Supplies	210739	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	Mids-Supplies		36.00
<b>Total for 15-02106</b>							<b>\$282.97</b>
15-02109	11-000-218-800-10-000/ BTHS GUIDANCE OTHER	BTHS OCPGA DUES	2615 / OCPGA	CF	BTHS GUIDANCE OTHER		135.00
<b>Total for 15-02109</b>							<b>\$135.00</b>
15-02119	11-190-100-610-30-000/ DPR-SUPPLIES	1644703A , B, C	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	DPR-SUPPLIES		3,632.00
<b>Total for 15-02119</b>							<b>\$3,632.00</b>
15-02122	11-190-100-610-30-000/ DPR-SUPPLIES	1644728 A,B,C	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	DPR-SUPPLIES		2,732.70
<b>Total for 15-02122</b>							<b>\$2,732.70</b>

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<b>Pending Payments</b>							
15-02124	11-190-100-610-30-000/ DPR-SUPPLIES	1644736A	7889 / FOLLETT SCHOOL ,B & SOLUTIONS, INC. CREDITS	CF	DPR-SUPPLIES		1,427.60
<b>Total for 15-02124</b>							<b>\$1,427.60</b>
15-02134	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	238816/	1102 / AMERICAN WEAR INC.	CF	MISC. PURCHASE SERVICES		27.20
	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	242898 /	1102 / AMERICAN WEAR INC.	CF	MISC. PURCHASE SERVICES		16.00
<b>Total for 15-02134</b>							<b>\$43.20</b>
15-02135	11-190-100-610-16-000/ BMHS-Supplies	R069209	7525 / THAT FISH PLACE-THAT PET 9/ PLACE R070972 7	CF	BMHS-Supplies		147.84
	11-190-100-610-16-000/ BMHS-Supplies	R073143	7525 / THAT FISH PLACE-THAT PET 5 PLACE	CF	BMHS-Supplies		7.26
<b>Total for 15-02135</b>							<b>\$155.10</b>
15-02136	11-190-100-610-16-000/ BMHS-Supplies	6276197	2919 / SCANTRON CORPORATION	CF	BMHS-Supplies		574.09
<b>Total for 15-02136</b>							<b>\$574.09</b>
15-02138	20-250-100-500-99-000/ TUITION	NOV.	1428 / COLLIER SCHOOL 2014 (DT)	CF	TUITION		5,131.62
<b>Total for 15-02138</b>							<b>\$5,131.62</b>
15-02143	20-250-100-500-99-000/ TUITION	05301201	2957 / SEARCH DAY PROGRAM 2014 DECEMB E	CF	TUITION		50,647.25
<b>Total for 15-02143</b>							<b>\$50,647.25</b>
15-02145	20-250-100-500-99-000/ TUITION	17047	7000 / DGS - DAVID GREGORY DECEMB SCHOOL, INC. ER 2014	CF	TUITION		6,573.05
<b>Total for 15-02145</b>							<b>\$6,573.05</b>
15-02148	11-190-100-640-34-000/ Mids-Textbooks	1648027A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	Mids-Textbooks		700.00
<b>Total for 15-02148</b>							<b>\$700.00</b>

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<b>Pending Payments</b>							
15-02149	11-190-100-890-16-000/ BMHS-Other Objects	109745	3415 / WEBASSIGN	CF	BMHS-Other Objects		105.00
<b>Total for 15-02149</b>							<b>\$105.00</b>
15-02154	11-190-100-610-30-000/ DPR-SUPPLIES	343870/ 344220	2775 / PRUFROCK PRESS	CF	DPR-SUPPLIES		274.62
<b>Total for 15-02154</b>							<b>\$274.62</b>
15-02187	11-000-222-610-25-000/ VMMS-Library	491393F- 6	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VMMS-Library		2,417.16
<b>Total for 15-02187</b>							<b>\$2,417.16</b>
15-02191	11-190-100-610-25-000/ VMMS-Supplies	01N4369 2/ 01N4606 8	1969 / J.W. PEPPER & SON, INC.	CF	VMMS-Supplies		804.84
<b>Total for 15-02191</b>							<b>\$804.84</b>
15-02192	11-190-100-610-30-000/ DPR-SUPPLIES	01N3139 3	1969 / J.W. PEPPER & SON, INC.	CF	DPR-SUPPLIES		389.95
<b>Total for 15-02192</b>							<b>\$389.95</b>
15-02194	11-190-100-610-25-000/ VMMS-Supplies	1894334	7554 / MAKEMUSIC, INC.	CF	VMMS-Supplies		224.90
<b>Total for 15-02194</b>							<b>\$224.90</b>
15-02199	11-190-100-610-10-000/ BTHS-SUPPLIES	6315687	5925 / MASTER LOCK CO.	CF	BTHS-SUPPLIES		1,512.60
<b>Total for 15-02199</b>							<b>\$1,512.60</b>
15-02201	11-190-100-640-10-000/ BTHS-TEXTBOOKS	95082987 9	1902 / HOUGHTON MIFFLIN HARCOURT	CF	BTHS-TEXTBOOKS		2,588.46
<b>Total for 15-02201</b>							<b>\$2,588.46</b>
15-02209	11-190-100-610-10-000/ BTHS-SUPPLIES	11900719 82	5110 / LEGO EDUCATION	CF	BTHS-SUPPLIES		1,253.90
<b>Total for 15-02209</b>							<b>\$1,253.90</b>
15-02211	11-190-100-610-32-000/ Herb-Supplies	1654197	7889 / FOLLETT SCHOOL A,B,C,D, SOLUTIONS, INC. E	CF	Herb Supplies		15,449.10
<b>Total for 15-02211</b>							<b>\$15,449.10</b>

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<b>Pending Payments</b>							
15-02219	11-190-100-610-10-000/ BTHS-SUPPLIES	5259837/ 5267934	5197 / FULL COMPASS SYSTEMS, LTD	CF	BTHS-SUPPLIES		1,616.52
	11-190-100-610-10-000/ BTHS-SUPPLIES	5302151	5197 / FULL COMPASS SYSTEMS, LTD	CF	BTHS-SUPPLIES		260.00
<b>Total for 15-02219</b>							<b>\$1,876.52</b>
15-02225	11-000-222-800-25-000/ VMMS-Library-Other Objec	1494002	3466 / WORLD BOOK INC.	CF	VMMS-Library-Other Objec		890.00
<b>Total for 15-02225</b>							<b>\$890.00</b>
15-02226	12-000-270-732-66-000/ Transportation-Equipment	746142/ 743286	2049 / JOHNSON & TOWERS INC.	CF	Transportation-Equipment		4,420.21
<b>Total for 15-02226</b>							<b>\$4,420.21</b>
15-02228	11-190-100-610-16-000/ BMHS-Supplies	48877853	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	BMHS-Supplies		13.08
<b>Total for 15-02228</b>							<b>\$13.08</b>
15-02231	11-190-100-610-16-000/ BMHS-Supplies	M550106 49	2925 / SCHOLASTIC MAGAZINES	CF	BMHS-Supplies		489.06
<b>Total for 15-02231</b>							<b>\$489.06</b>
15-02235	11-190-100-610-10-000/ BTHS-SUPPLIES	BK74929 882	6229 / PEARSON CURRICULUM CUSTOMER SERVICE	CF	BTHS-SUPPLIES		275.08
<b>Total for 15-02235</b>							<b>\$275.08</b>
15-02237	11-190-100-640-10-000/ BTHS-TEXTBOOKS	404956	5101 / MACKIN EDUCATIONAL RESOURCES	CF	BTHS-TEXTBOOKS		1,144.00
<b>Total for 15-02237</b>							<b>\$1,144.00</b>
15-02242	11-190-100-610-16-000/ BMHS-Supplies	1950026	2356 / M-F ATHLETIC CO., INC.	CF	BMHS-Supplies		226.50
<b>Total for 15-02242</b>							<b>\$226.50</b>
15-02243	11-190-100-610-35-000/ Osb-Supplies	1649819	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	Osb-Supplies		8,008.40
<b>Total for 15-02243</b>							<b>\$8,008.40</b>
15-02264	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	491403F- 1	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BMHS - LIBRARY OTHER		864.05
<b>Total for 15-02264</b>							<b>\$864.05</b>

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<b>Pending Payments</b>								
15-02267	11-000-222-610-16-000/ BMHS - LIBRARY SUPPLIES	491411-3/ 7889 / FOLLETT SCHOOL		CF	BMHS - LIBRARY SUPPLIES		716.63	
		491411A- SOLUTIONS, INC.						
		2						
		<b>Total for 15-02267</b>						<b>\$716.63</b>
15-02271	11-000-222-610-16-000/ BMHS - LIBRARY SUPPLIES	491420-2/ 7889 / FOLLETT SCHOOL		CF	BMHS - LIBRARY SUPPLIES		1,299.01	
		491420F- SOLUTIONS, INC.						
		1						
		<b>Total for 15-02271</b>						<b>\$1,299.01</b>
15-02272	11-190-100-610-32-000/ Herb-Supplies	M547102	3606 / SCHOLASTIC CLASSROOM	CF	Herb-Supplies		1,491.95	
		9	MAGAZINES					
		<b>Total for 15-02272</b>						<b>\$1,491.95</b>
15-02274	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	75619	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		1,200.00	
		<b>Total for 15-02274</b>						<b>\$1,200.00</b>
15-02286	11-000-218-500-10-000/ BTHS GUIDANCE PURCH SERV	CODE 310678	3197 / PSAT/NMSQT OPTIONAL REPORTING SERVICES	CF	BTHS GUIDANCE PURCH SERV		5,277.00	
		<b>Total for 15-02286</b>						<b>\$5,277.00</b>
15-02290	11-000-218-500-16-500/ BMHS GUIDANCE PURCH SERV	SCH CODE 31048	2776 / PSAT/NMSQT-THE COLLEGE BOARD	CF	BMHS GUIDANCE PURCH SERV		7,112.00	
		<b>Total for 15-02290</b>						<b>\$7,112.00</b>
15-02293	11-190-100-640-16-000/ BMHS-Textbooks	82110739	5996 / MCGRAW-HILL EDUCATION	CF	BMHS-Textbooks		10,024.56	
		001						
	11-190-100-640-16-000/ BMHS-Textbooks	82075517	5996 / MCGRAW-HILL EDUCATION	CF	BMHS-Textbooks		16.80	
		001						
		<b>Total for 15-02293</b>						<b>\$10,041.36</b>
15-02296	11-190-100-610-33-000/ LMS-SUPPLIES	1658533A	7889 / FOLLETT SCHOOL	CF	LMS-SUPPLIES		17,902.75	
		/ SOLUTIONS, INC.						
		1658533B						
	11-190-100-610-33-000/ LMS-SUPPLIES	1658533	7889 / FOLLETT SCHOOL	CF	LMS-SUPPLIES		7,185.25	
		C/ SOLUTIONS, INC.						
		1658533						
		D						

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<b>Pending Payments</b>							
15-02296	11-190-100-610-33-000/ LMS-SUPPLIES	1658533E	7889 / FOLLETT SCHOOL	CF	LMS-SUPPLIES		900.00
		/	SOLUTIONS, INC.				
		1658533F					
			<b>Total for 15-02296</b>				<b>\$25,988.00</b>
15-02299	11-190-100-610-10-000/ BTHS-SUPPLIES	802112	3308 / TROXELL COMMUNICATIONS, INC.	CF	BTHS-SUPPLIES		42.90
			<b>Total for 15-02299</b>				<b>\$42.90</b>
15-02309	11-190-100-610-25-000/ VMMS-Supplies	2890081	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	VMMS-Supplies		64.97
			<b>Total for 15-02309</b>				<b>\$64.97</b>
15-02313	11-190-100-610-25-000/ VMMS-Supplies	48257	3157 / TEACHER'S DISCOVERY	CF	VMMS-Supplies		48.19
			<b>Total for 15-02313</b>				<b>\$48.19</b>
15-02314	11-190-100-610-25-000/ VMMS-Supplies	66757061	2385 / MINDWARE	CF	VMMS-Supplies		34.94
		1-01					
	11-190-100-610-25-000/ VMMS-Supplies	66757061	2385 / MINDWARE	CF	VMMS-Supplies		12.95
		1-02					
			<b>Total for 15-02314</b>				<b>\$47.89</b>
15-02315	11-190-100-610-25-000/ VMMS-Supplies	3723756	1312 / CALLOWAY HOUSE, INC.	CF	VMMS-Supplies		49.94
			<b>Total for 15-02315</b>				<b>\$49.94</b>
15-02317	11-190-100-610-25-000/ VMMS-Supplies	483403/	2432 / MUSIC IN MOTION	CF	VMMS-Supplies		1,689.88
		485246					
			<b>Total for 15-02317</b>				<b>\$1,689.88</b>
15-02318	11-190-100-610-25-000/ VMMS-Supplies	01N4370	1969 / J.W. PEPPER & SON, INC.	CF	VMMS-Supplies		682.71
		7/					
		01N5177					
		1					
	11-190-100-610-25-000/ VMMS-Supplies	01N5272	1969 / J.W. PEPPER & SON, INC.	CF	VMMS-Supplies		1.95
		8					
			<b>Total for 15-02318</b>				<b>\$684.66</b>
15-02325	11-190-100-610-10-000/ BTHS-SUPPLIES	8056417	8005 / POWERSYSTEMS	CF	BTHS-SUPPLIES		257.87
			<b>Total for 15-02325</b>				<b>\$257.87</b>

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<b>Pending Payments</b>							
15-02326	11-190-100-530-95-800/ Tech-Internet Access	32422105	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		4,900.00
		B					
			<b>Total for 15-02326</b>				<b>\$4,900.00</b>
15-02352	11-190-100-640-16-000/ BMHS-Textbooks	6382730	1880 / HEINEMANN	CF	BMHS-Textbooks		132.55
			<b>Total for 15-02352</b>				<b>\$132.55</b>
15-02363	11-190-100-610-16-000/ BMHS-Supplies	1660998A	7889 / FOLLETT SCHOOL	CF	BMHS-Supplies		23.35
			, B, C SOLUTIONS, INC.				
	11-190-100-640-16-000/ BMHS-Textbooks	1660998A	7889 / FOLLETT SCHOOL	CF	BMHS-Textbooks		579.76
			, B, C SOLUTIONS, INC.				
			<b>Total for 15-02363</b>				<b>\$603.11</b>
15-02394	11-190-100-610-16-000/ BMHS-Supplies	6275677	2919 / SCANTRON CORPORATION	CF	BMHS-Supplies		189.63
			<b>Total for 15-02394</b>				<b>\$189.63</b>
15-02395	20-231-100-610-03-001/ JUMP START SUPPLIES	6363846/	1880 / HEINEMANN	CF	JUMP START		39,871.95
		6366588					
			<b>Total for 15-02395</b>				<b>\$39,871.95</b>
15-02400	11-190-100-610-36-000/ VME-SUPPLIES	38946/	3146 / TANNER NORTH JERSEY	CF	VME-SUPPLIES		8,203.50
		39016					
			<b>Total for 15-02400</b>				<b>\$8,203.50</b>
15-02406	11-190-100-610-36-000/ VME-SUPPLIES	194301/	1339 / CASCIO INTERSTATE MUSIC	CF	VME-SUPPLIES		400.43
		193016	SUPPLY				
			<b>Total for 15-02406</b>				<b>\$400.43</b>
15-02411	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	01N4283	1969 / J.W. PEPPER & SON, INC.	CF	BMHS-DRAMA/CHORUS		930.24
		7					
			<b>Total for 15-02411</b>				<b>\$930.24</b>
15-02416	11-190-100-610-32-000/ Herb-Supplies	8261508	2888 / S & S WORLDWIDE, INC.	CF	Herb-Supplies		77.88
			<b>Total for 15-02416</b>				<b>\$77.88</b>
15-02420	11-190-100-610-35-000/ Osb-Supplies	4080765	5705 / IDESCO CORPORATION	CF	Osob-Supplies		150.00
			<b>Total for 15-02420</b>				<b>\$150.00</b>
15-02426	11-000-240-800-32-000/ Herb-Other Objects	204058	6599 / NATIONAL ASSOC OF	CF	Herb-Other Objects		235.00
			ELEMENTARY SCHOOL PRI				
			<b>Total for 15-02426</b>				<b>\$235.00</b>

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<b>Pending Payments</b>							
15-02436	11-190-100-640-16-000/ BMHS-Textbooks	53317898	7067 / CENGAGE LEARNING	CF	BMHS-Textbooks		2,421.38
					<b>Total for 15-02436</b>		<b>\$2,421.38</b>
15-02450	11-190-100-610-20-000/ LRMS-Supplies	112191	2455 / NASCO	CF	LRMS-Supplies		643.93
					<b>Total for 15-02450</b>		<b>\$643.93</b>
15-02452	11-190-100-610-16-000/ BMHS-Supplies	296	2744 / PRECISION DATA PRODUCTS	CF	BMHS-Supplies		109.31
					<b>Total for 15-02452</b>		<b>\$109.31</b>
15-02462	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBE R 2014 INVOICE	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES FOOD		4,936.81
					<b>Total for 15-02462</b>		<b>\$4,936.81</b>
15-02465	11-000-240-610-32-000/ HERB/ADM/OFFICE SUPPLIES	260141A	1390 / CHILDSWORK/CHILDSPLAY	CF	HERB/ADM/OFFICE SUPPLIES		295.57
					<b>Total for 15-02465</b>		<b>\$295.57</b>
15-02466	12-140-100-731-10-000/ BTHS - EQUIPMENT	P0163038 0101	4952 / FLAGHOUSE, INC.	CF	BTHS - EQUIPMENT		2,194.10
					<b>Total for 15-02466</b>		<b>\$2,194.10</b>
15-02467	20-250-100-500-99-000/ TUITION	13159 - NOVEMB ER	2877 / RUGBY SCHOOL	CF	TUITION		24,473.88
					<b>Total for 15-02467</b>		<b>\$24,473.88</b>
15-02471	11-190-100-640-36-000/ VME-TEXTBOOKS	1662750A & B	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VME-TEXTBOOKS		3,790.00
					<b>Total for 15-02471</b>		<b>\$3,790.00</b>
15-02476	11-190-100-610-25-000/ VMMS-Supplies	82800842 001	5996 / MCGRAW-HILL EDUCATION	CF	VMMS-Supplies		669.56
					<b>Total for 15-02476</b>		<b>\$669.56</b>
15-02490	11-190-100-610-16-000/ BMHS-Supplies	2061157	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	BMHS-Supplies		260.22
					<b>Total for 15-02490</b>		<b>\$260.22</b>
15-02492	11-190-100-610-25-000/ VMMS-Supplies	2501	2939 / SCHOOL LOCK COMPANY	CF	VMMS-Supplies		2,454.48
					<b>Total for 15-02492</b>		<b>\$2,454.48</b>

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<b>Pending Payments</b>							
15-02496	11-190-100-610-16-000/ BMHS-Supplies	302344/ 302787	2672 / PAXTON/PATTERSON LLC	CF	BMHS-Supplies		379.73
<b>Total for 15-02496</b>							<b>\$379.73</b>
15-02502	11-000-263-420-64-006/ GROUNDS-REPAIR	16687	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS-REPAIR		975.00
<b>Total for 15-02502</b>							<b>\$975.00</b>
15-02504	11-190-100-610-16-000/ BMHS-Supplies	20290	2917 / SATCO SUPPLY	CF	BMHS-Supplies		18.00
<b>Total for 15-02504</b>							<b>\$18.00</b>
15-02505	11-190-100-610-16-000/ BMHS-Supplies	20811337 1529	1281 / BRODHEAD-GARRETT COMPANY	CF	BMHS-Supplies		80.32
<b>Total for 15-02505</b>							<b>\$80.32</b>
15-02516	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	484-1418 57	1723 / FAST SIGNS #121401	CF	MAINT-CONTRACTED REPAIR		3,862.40
<b>Total for 15-02516</b>							<b>\$3,862.40</b>
15-02523	11-190-100-610-36-000/ VME-SUPPLIES	19064	1071 / ALLCOMM TECHNOLOGIES	CF	VME-SUPPLIES		726.75
<b>Total for 15-02523</b>							<b>\$726.75</b>
15-02525	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	75629/ 78139	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		1,834.00
<b>Total for 15-02525</b>							<b>\$1,834.00</b>
15-02535	11-000-218-500-16-500/ BMHS GUIDANCE PURCH SERV	10817	1519 / DATA-GUARD, INC.	CF	BMHS GUIDANCE PURCH SERV		156.00
	11-190-100-890-16-000/ BMHS-Other Objects	10817	1519 / DATA-GUARD, INC.	CF	BMHS-Other Objects		104.00
<b>Total for 15-02535</b>							<b>\$260.00</b>
15-02542	11-190-100-440-00-000/ Lease Purchases	LEASE # 17596000 0	7691 / PNC EQUIPMENT FINANCE,	CF	Lease Purchases		635,398.83
<b>Total for 15-02542</b>							<b>\$635,398.83</b>
15-02543	11-000-230-331-00-000/ Legal Fees	SEPTEM BER 2014 & BENSON	3625 / BERRY, SAHRADNIK, KOTZAS	CF	Legal Fees		9,072.30
<b>Total for 15-02543</b>							<b>\$9,072.30</b>
15-02545	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	OCTOBE R 2014	7391 / CHADWICK, JACQUELINE A.	CF	SPEC ED TRANSPORTATION		1,600.00

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<b>Pending Payments</b>							
<b>Total for 15-02545</b>							<b>\$1,600.00</b>
15-02557	11-000-263-420-64-006/ GROUND	16674	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUND		700.00
<b>Total for 15-02557</b>							<b>\$700.00</b>
15-02559	12-000-263-732-64-007/ Grounds-Equipment	135731	7455 / BEYER FORD	CF	Grounds-Equipment		46,637.00
<b>Total for 15-02559</b>							<b>\$46,637.00</b>
15-02562	20-250-100-500-99-000/ TUITION	NOV. 2014 (N.G.)	1428 / COLLIER SCHOOL	CF	TUITION		5,131.62
<b>Total for 15-02562</b>							<b>\$5,131.62</b>
15-02563	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CH/NOV1 4 007 (MC)NOV	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		4,302.36
<b>Total for 15-02563</b>							<b>\$4,302.36</b>
15-02566	11-000-100-566-99-000/ TUITION-PRIVATE SCH	0031422I N NOVEMB ER	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		14,137.20
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	0031556I N-DECE MBER	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		14,137.20
<b>Total for 15-02566</b>							<b>\$28,274.40</b>
15-02567	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB ER 2014	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		4,711.55
<b>Total for 15-02567</b>							<b>\$4,711.55</b>
15-02568	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13082 SEPT. (IA & KK	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		13,676.58
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13159 NOV. (IA&KK)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		12,236.94
<b>Total for 15-02568</b>							<b>\$25,913.52</b>

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<b>Pending Payments</b>							
15-02589	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	93233153	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		5,241.60
<b>Total for 15-02589</b>							<b>\$5,241.60</b>
15-02602	60-910-310-610-67-001/ SUPPLIES PAPER	OCT. 2014	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	SUPPLIES PAPER		4,154.93
<b>Total for 15-02602</b>							<b>\$4,154.93</b>
15-02603	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBER	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES FOOD		2,214.20
<b>Total for 15-02603</b>							<b>\$2,214.20</b>
15-02604	60-910-310-610-67-002/ SUPPLIES CLEANING	OCT.14	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	SUPPLIES CLEANING		345.77
<b>Total for 15-02604</b>							<b>\$345.77</b>
15-02605	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBER	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		912.88
<b>Total for 15-02605</b>							<b>\$912.88</b>
15-02608	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBER	7177 / JOARDER PROPERTIES LLC	CF	CAFE SUPPLIES FOOD		10,339.25
<b>Total for 15-02608</b>							<b>\$10,339.25</b>
15-02609	60-910-310-610-67-002/ SUPPLIES CLEANING	OCTOBER	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		322.55
<b>Total for 15-02609</b>							<b>\$322.55</b>
15-02610	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBER	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		8,068.11

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<b>Pending Payments</b>							
<b>Total for 15-02610</b>							<b>\$8,068.11</b>
15-02611	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBER R INVOICE S	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES FOOD		19,924.64
<b>Total for 15-02611</b>							<b>\$19,924.64</b>
15-02612	11-190-100-500-03-000/ PURCHASED SERVICES	Q-02478	7322 / LEARNING SCIENCES INTERNATIONAL	CF	PURCHASED SERVICES		449.00
	20-290-200-300-03-000/ RTTT-PURCH PROF SVC	Q-02478	7322 / LEARNING SCIENCES INTERNATIONAL	CF	RTTT-PURCH PROF SVC		13,500.00
<b>Total for 15-02612</b>							<b>\$13,949.00</b>
15-02613	11-000-240-800-16-000/ BMHS-Other Objects	4211003	2229 / LRP PUBLICATIONS	CF	BMHS-Other Objects		259.50
<b>Total for 15-02613</b>							<b>\$259.50</b>
15-02625	11-000-263-420-64-006/ GROUNDS-REPAIR	16676	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS-REPAIR		1,362.00
<b>Total for 15-02625</b>							<b>\$1,362.00</b>
15-02627	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1327, 1329,	7974 / EDUCATIONAL AUDIOLOGY RESOURCES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		800.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1328/ 1330	7974 / EDUCATIONAL AUDIOLOGY RESOURCES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		800.00
<b>Total for 15-02627</b>							<b>\$1,600.00</b>
15-02631	11-000-100-566-99-000/ TUITION-PRIVATE SCH	1285 - NOVEMBER 2014	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		33,925.44
<b>Total for 15-02631</b>							<b>\$33,925.44</b>
15-02632	11-000-100-566-99-000/ TUITION-PRIVATE SCH	7365 - NOVEMBER 2014	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		58,448.00
<b>Total for 15-02632</b>							<b>\$58,448.00</b>
15-02638	12-000-263-732-64-007/ Grounds-Equipment	W28195	8034 / CHERRY VALLEY TRACTOR SALES	CF	Grounds-Equipment		14,786.35
<b>Total for 15-02638</b>							<b>\$14,786.35</b>

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<b>Pending Payments</b>							
15-02646	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	D.O.S. 7/22/14	8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	OTHER SVC.SUP.EXTRA-ORD.		315.00
<b>Total for 15-02646</b>							<b>\$315.00</b>
15-02655	11-190-100-610-38-000/ WHW- SUPPLIES	M547052 6	3606 / SCHOLASTIC CLASSROOM MAGAZINES	CF	WHW- SUPPLIES		404.25
<b>Total for 15-02655</b>							<b>\$404.25</b>
15-02661	11-000-219-610-99-000/ Sp Svc - Supplies	M549550 6	2925 / SCHOLASTIC MAGAZINES	CF	Sp Svc - Supplies		165.00
<b>Total for 15-02661</b>							<b>\$165.00</b>
15-02662	11-190-100-610-16-000/ BMHS-Supplies	688343	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	BMHS-Supplies		1,344.90
<b>Total for 15-02662</b>							<b>\$1,344.90</b>
15-02665	11-000-262-420-44-000/ BTHS ATHL CLEAN/REP/MAIN	405192	8038 / FITNESS LIFESTYLES	CF	BTHS ATHL CLEAN/REP/MAIN		2,079.80
<b>Total for 15-02665</b>							<b>\$2,079.80</b>
15-02667	11-190-100-610-16-000/ BMHS-Supplies	657055	2696 / PERFECTION LEARNING CORP.	CF	BMHS-Supplies		896.94
<b>Total for 15-02667</b>							<b>\$896.94</b>
15-02673	11-213-100-610-99-016/ Resource Ctr-BMHS-Suppli	637023	2893 / SADDLEBACK EDUCATIONAL PUBLISHING	CF	Resource Ctr-BMHS-Suppli		643.44
<b>Total for 15-02673</b>							<b>\$643.44</b>
15-02674	11-213-100-610-99-016/ Resource Ctr-BMHS-Suppli	1677355A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	Resource Ctr-BMHS-Suppli		175.20
<b>Total for 15-02674</b>							<b>\$175.20</b>
15-02675	11-204-100-610-99-016/ Learn/Lang Dis-BMHS-Supp	40235239 99	6100 / PEARSON	CF	Learn/Lang Dis-BMHS-Supp		2,548.38
<b>Total for 15-02675</b>							<b>\$2,548.38</b>
15-02678	11-000-291-260-00-000/ Insurance-Worker's Comp	S29572N PN	8044 / PMA COMPANIES	CF	Insurance-Worker's Comp		8,305.15
<b>Total for 15-02678</b>							<b>\$8,305.15</b>
15-02679	11-000-291-260-00-000/ Insurance-Worker's Comp	I28764NP N (#6)	8044 / PMA COMPANIES	CF	Insurance-Worker's Comp		1,833.00

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<b>Pending Payments</b>							
<b>Total for 15-02679</b>							<b>\$1,833.00</b>
15-02681	11-000-291-270-00-004/ PRESCRIPTION	417935,	6394 / CONNER STRONG	CF	PRESCRIPTION		3,749.98
		417936	COMPANIES, INC.				
	11-000-291-270-00-005/ DENTAL	417935,	6394 / CONNER STRONG	CF	DENTAL		1,250.00
		417936	COMPANIES, INC.				
<b>Total for 15-02681</b>							<b>\$4,999.98</b>
15-02683	11-000-230-331-00-000/ Legal Fees	OCTOBE R INVOICE S	7466 / SCHWARTZ SIMON EDELSTEIN & CELSO LLC	CF	Legal Fees		21,433.50
<b>Total for 15-02683</b>							<b>\$21,433.50</b>
15-02707	11-000-218-610-16-000/ BMHS GUIDANCE SUPPLIES	1327	2549 / NJACAC	CF	BMHS GUIDANCE SUPPLIES		840.00
<b>Total for 15-02707</b>							<b>\$840.00</b>
15-02710	11-000-219-610-99-000/ Sp Svc - Supplies	95088226 5	1902 / HOUGHTON MIFFLIN HARCOURT	CF	Sp Svc - Supplies		307.56
<b>Total for 15-02710</b>							<b>\$307.56</b>
15-02716	11-190-100-610-20-000/ LRMS-Supplies	99000	2455 / NASCO	CF	LRMS-Supplies		66.12
<b>Total for 15-02716</b>							<b>\$66.12</b>
15-02717	11-190-100-610-20-000/ LRMS-Supplies	581633-1	5966 / PITSCO, INC.	CF	LRMS-Supplies		307.89
<b>Total for 15-02717</b>							<b>\$307.89</b>
15-02718	11-190-100-610-20-000/ LRMS-Supplies	20186	2917 / SATCO SUPPLY	CF	LRMS-Supplies		56.15
<b>Total for 15-02718</b>							<b>\$56.15</b>
15-02723	11-190-100-610-20-000/ LRMS-Supplies	S1282134 .001	2786 / PYRAMID SCHOOL PRODUCTS	CF	LRMS-Supplies		29.10
<b>Total for 15-02723</b>							<b>\$29.10</b>
15-02725	11-190-100-610-20-000/ LRMS-Supplies	1381556/ 1380677 CRE	3354 / VALIANT IMC	CF	LRMS-Supplies		437.00
<b>Total for 15-02725</b>							<b>\$437.00</b>
15-02747	11-190-100-640-16-000/ BMHS-Textbooks	50379496	6576 / MPS	CF	BMHS-Textbooks		4,448.12

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<b>Pending Payments</b>							
15-02747	11-190-100-640-16-000/ BMHS-Textbooks	52970353	6576 / MPS	CF	BMHS-Textbooks		2.51
	11-190-100-640-16-000/ BMHS-Textbooks	53669584	6576 / MPS	CF	BMHS-Textbooks		6.91
<b>Total for 15-02747</b>							<b>\$4,457.54</b>
15-02749	11-000-262-490-00-000/ Water & Sewer	OCTOBE R 2014	2097 / KEPWEL SPRING WATER COMPANY	CF	Water & Sewer		1,320.50
	11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	OCTOBE R 2014	2097 / KEPWEL SPRING WATER COMPANY	CF	ADM/EQUIPMENT RENTAL		67.50
<b>Total for 15-02749</b>							<b>\$1,388.00</b>
15-02750	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	474273 - R	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		59.50
<b>Total for 15-02750</b>							<b>\$59.50</b>
15-02758	20-059-100-610-34-059/ BRACES@BRICK - MIDS	508286F- 5	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BRACES@BRICK - MIDS		236.17
<b>Total for 15-02758</b>							<b>\$236.17</b>
15-02761	20-250-100-500-99-000/ TUITION	NOV.2014	1428 / COLLIER SCHOOL (K.T.)	CF	TUITION		5,131.62
<b>Total for 15-02761</b>							<b>\$5,131.62</b>
15-02762	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOR2/NO V1401	3475 / Y.A.L.E. SCHOOL NORTH (BC)NOV	CF	TUITION-PRIVATE SCH		2,580.60
<b>Total for 15-02762</b>							<b>\$2,580.60</b>
15-02763	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SEPTEMBER	1468 / CPC BEHAVIORAL HEALTHCARE (GD)	CF	Tuition Private School		12,600.00
<b>Total for 15-02763</b>							<b>\$12,600.00</b>
15-02766	11-190-100-610-20-000/ LRMS-Supplies	204464/ 220464	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	LRMS-Supplies		2,495.17
<b>Total for 15-02766</b>							<b>\$2,495.17</b>
15-02767	11-000-240-610-33-000/ LMS/ADM/OFFICE SUPPLIES	4033852	5088 / AMSTERDAM PRINTING & LITHO	CF	LMS/ADM/OFFICE SUPPLIES		319.22
<b>Total for 15-02767</b>							<b>\$319.22</b>

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<b>Pending Payments</b>							
15-02775	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	76193898	8043 / TEAMVIEWER US LLC	CF	TECH.PURCH.SVC./LICENSE		1,454.03
		8					
					<b>Total for 15-02775</b>		<b>\$1,454.03</b>
15-02784	11-000-222-610-20-000/ LRMS-LIBRARY SUPPLIES	5400238	1549 / DEMCO, INC.	CF	LRMS-LIBRARY SUPPLIES		122.99
					<b>Total for 15-02784</b>		<b>\$122.99</b>
15-02786	11-000-218-610-20-020/ LRMS GUIDANCE SUPPLIES	42882	4930 / PAPER CLIPS, INC.	CF	LRMS GUIDANCE SUPPLIES		83.15
					<b>Total for 15-02786</b>		<b>\$83.15</b>
15-02789	11-190-100-610-20-000/ LRMS-Supplies	106781	2455 / NASCO	CF	LRMS-Supplies		200.03
					<b>Total for 15-02789</b>		<b>\$200.03</b>
15-02791	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	XJJMT3R	1543 / DELL COMPUTER	CF	TECH.PURCH.SVC./LICENSE		672.00
		P6	CORPORATION				
	11-190-100-610-95-000/ Tech-District Supplies	XJJMT3R	1543 / DELL COMPUTER	CF	Tech-District Supplies		6,663.36
		P6	CORPORATION				
					<b>Total for 15-02791</b>		<b>\$7,335.36</b>
15-02795	11-213-100-610-99-033/ Resource Ctr-LM-Supplies	1688914A	7889 / FOLLETT SCHOOL	CF	Resource Ctr-LM-Supplies		2,086.15
		,B,C,D	SOLUTIONS, INC.				
					<b>Total for 15-02795</b>		<b>\$2,086.15</b>
15-02803	11-000-222-610-20-000/ LRMS-LIBRARY SUPPLIES	5428789	1549 / DEMCO, INC.	CF	LRMS-LIBRARY SUPPLIES		38.72
					<b>Total for 15-02803</b>		<b>\$38.72</b>
15-02831	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	7213	5282 / GUNDERSON, JOHN	CF	BMHS-REPAIR/CLEAN/MAINT		240.00
					<b>Total for 15-02831</b>		<b>\$240.00</b>
15-02834	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13082	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,838.29
		SEPT	(RG)				
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13159	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,118.47
		NOV.	(RG)				
					<b>Total for 15-02834</b>		<b>\$12,956.76</b>
15-02835	11-000-100-566-99-000/ TUITION-PRIVATE SCH	15-00077-	2259 / MANCHESTER TWP. BOARD	CF	TUITION-PRIVATE SCH		8,973.70
		NOV.14	OF EDUCATION				
		(JB)					
					<b>Total for 15-02835</b>		<b>\$8,973.70</b>

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<b>Pending Payments</b>							
15-02852	11-190-100-610-20-000/ LRMS-Supplies	20209	2917 / SATCO SUPPLY	CF	LRMS-Supplies		81.00
			<b>Total for 15-02852</b>				<b>\$81.00</b>
15-02863	11-190-100-610-20-000/ LRMS-Supplies	2061211-00 AND -01	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	LRMS-Supplies		1,104.01
			<b>Total for 15-02863</b>				<b>\$1,104.01</b>
15-02864	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCT. 14 INVOICE S	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		58,847.24
			<b>Total for 15-02864</b>				<b>\$58,847.24</b>
15-02870	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN33 1498	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		878.80
			<b>Total for 15-02870</b>				<b>\$878.80</b>
15-02871	11-190-100-530-95-800/ Tech-Internet Access	17743010	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,788.87
			<b>Total for 15-02871</b>				<b>\$5,788.87</b>
15-02873	20-510-100-610-70-000/ ST DOM TECHNOLOGY	42950334 10	1126 / APPLE COMPUTER, INC.	CF	ST DOM TECHNOLOGY		15,160.00
	20-510-100-610-70-000/ ST DOM TECHNOLOGY	42973098 58	1126 / APPLE COMPUTER, INC.	CF	ST DOM TECHNOLOGY		399.00
			<b>Total for 15-02873</b>				<b>\$15,559.00</b>
15-02903	20-456-200-500-98-000/ TRANSPORTATION	HMLS	1264 / BRICK TWP. BOARD OF EDUCATION	CF	TRANSPORTATION		9,296.10
			<b>Total for 15-02903</b>				<b>\$9,296.10</b>
15-02905	20-456-200-500-98-000/ TRANSPORTATION	HMLS	1264 / BRICK TWP. BOARD OF TRANSP EDUCATION ORT	CF	TRANSPORTATION		9,278.98
			<b>Total for 15-02905</b>				<b>\$9,278.98</b>
15-02930	11-401-100-610-16-026/ BMHS-Band	5471024	6635 / MUSIC & ARTS	CF	BMHS-Band		1,371.85
			<b>Total for 15-02930</b>				<b>\$1,371.85</b>
15-02945	11-204-100-610-99-032/ HERB - LLD SUPPLIES	1705860 A,B,C	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LEARN/LANG DIS-HERB-SUPP		1,732.79

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<b>Pending Payments</b>							
<b>Total for 15-02945</b>							<b>\$1,732.79</b>
15-02946	11-190-100-610-20-000/ LRMS-Supplies	122360/ 13028/ 13801	2455 / NASCO	CF	LRMS-Supplies		1,044.65
<b>Total for 15-02946</b>							<b>\$1,044.65</b>
15-02947	11-000-270-615-66-000/ TRANS-FLEET PARTS	73114	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		40.50
<b>Total for 15-02947</b>							<b>\$40.50</b>
15-02958	11-190-100-610-20-000/ LRMS-Supplies	220520/ 112235	2455 / NASCO	CF	LRMS-Supplies		134.76
<b>Total for 15-02958</b>							<b>\$134.76</b>
15-02962	11-000-222-610-20-001/ LRMS-Audio Visual Suppli	798808	3308 / TROXELL COMMUNICATIONS, INC.	CF	LRMS-Audio Visual Suppli		32.20
<b>Total for 15-02962</b>							<b>\$32.20</b>
15-02968	11-000-270-615-66-000/ TRANS-FLEET PARTS	7744513/ 7759511	7767 / PETROCHOICE	CF	TRANS-FLEET PARTS		2,848.25
<b>Total for 15-02968</b>							<b>\$2,848.25</b>
15-02977	11-190-100-610-36-000/ VME-SUPPLIES	39040	3146 / TANNER NORTH JERSEY	CF	VME-SUPPLIES		1,738.44
<b>Total for 15-02977</b>							<b>\$1,738.44</b>
15-02999	11-402-100-800-47-000/ VMMS-Athletics-Other Obj	77560	2831 / RESILITE SPORTS PRODUCTS	CF	VMMS-Athletics-Other Obj		7,470.00
<b>Total for 15-02999</b>							<b>\$7,470.00</b>
15-03005	11-000-100-566-99-000/ TUITION-PRIVATE SCH	7365 (HG) NOVEMB ER	1078 / ALPHA SCHOOL	CF	Tuition-Private		4,695.36
<b>Total for 15-03005</b>							<b>\$4,695.36</b>
15-03006	11-000-100-566-99-000/ TUITION-PRIVATE SCH	2014-78 - (JC) FINAL	1243 / BONNIE BRAE	CF	TUITION-PRIVATE SCH		6,900.00
<b>Total for 15-03006</b>							<b>\$6,900.00</b>
15-03007	20-250-100-500-99-000/ TUITION	1215 -	1859 / HARBOR SCHOOL	CF	TUITION		8,614.60

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<b>Pending Payments</b>							
15-03007		SEPTEM					
		BER (RK)					
15-03007	20-250-100-500-99-000/ TUITION	1250-	1859 / HARBOR SCHOOL	CF	TUITION		9,476.06
		OCTOBE					
		R (RK)					
	20-250-100-500-99-000/ TUITION	1285-	1859 / HARBOR SCHOOL	CF	TUITION		6,891.68
		NOVEMB					
		ER 2014					
<b>Total for 15-03007</b>							<b>\$24,982.34</b>
15-03013	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	24597	8056 / SOURCE4TEACHERS	CF	SOFTWARE-ACCT,P/R, HR		1,262.50
	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	23005 -	8056 / SOURCE4TEACHERS	CF	SOFTWARE-ACCT,P/R, HR		923.75
		SEPTEM					
		BER					
<b>Total for 15-03013</b>							<b>\$2,186.25</b>
15-03015	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	27801915	3362 / VARSITY SPIRIT FASHIONS	CF	BTHS ATHLETICS SUPPLIES		3,125.00
<b>Total for 15-03015</b>							<b>\$3,125.00</b>
15-03017	20-456-200-500-98-000/ TRANSPORTATION	HMLS	1264 / BRICK TWP. BOARD OF	CF	TRANSPORTATION		4,166.50
		TRANSP	EDUCATION				
		ORT					
<b>Total for 15-03017</b>							<b>\$4,166.50</b>
15-03019	11-190-100-640-16-000/ BMHS-Textbooks	1719077A	7889 / FOLLETT SCHOOL	CF	BMHS-Textbooks		45.30
		SOLUTIONS, INC.					
<b>Total for 15-03019</b>							<b>\$45.30</b>
15-03048	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	2393 / SLATTERY, MONICA	CF	BTHS ATH. FEES/OFFICIALS		110.00
		082814					
<b>Total for 15-03048</b>							<b>\$110.00</b>
15-03073	60-910-310-610-67-002/ SUPPLIES CLEANING	ACCT BR 8062	/ GENERAL LINEN & PAPER	CF	SUPPLIES CLEANING		252.15
		123	SUPPLY				
		OCTOBE					
		R					
<b>Total for 15-03073</b>							<b>\$252.15</b>
15-03075	60-910-310-610-67-001/ SUPPLIES PAPER	OCTOBE	8062 / GENERAL LINEN & PAPER	CF	SUPPLIES PAPER		1,020.44
		R 2014	SUPPLY				

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<b>Pending Payments</b>							
<b>Total for 15-03075</b>							<b>\$1,020.44</b>
15-03086	20-270-200-500-03-000/ OTH PURCH SVC	J.KRAUS 6065 / NJSC MAN		CF	OTH PURCH SVC		285.00
<b>Total for 15-03086</b>							<b>\$285.00</b>
15-03088	11-000-219-610-99-000/ Sp Svc - Supplies	4525718 6100 / PEARSON		CF	Sp Svc - Supplies		536.55
<b>Total for 15-03088</b>							<b>\$536.55</b>
15-03127	11-190-100-610-10-000/ BTHS-SUPPLIES	42874 4930 / PAPER CLIPS, INC.		CF	BTHS-SUPPLIES		42.25
<b>Total for 15-03127</b>							<b>\$42.25</b>
15-03130	11-000-270-615-66-000/ TRANS-FLEET PARTS	J25199 7388 / D & W DIESEL, INC.		CF	TRANS-FLEET PARTS		3,080.40
<b>Total for 15-03130</b>							<b>\$3,080.40</b>
15-03135	11-000-219-500-99-001/ SPEC. SERV. SOFTWARE	29756 3873 / ON COURSESYSTEMS FOR EDUCATION		CF	SPEC. SERV. SOFTWARE		60,000.00
<b>Total for 15-03135</b>							<b>\$60,000.00</b>
15-03153	11-190-100-610-10-000/ BTHS-SUPPLIES	138086 2455 / NASCO		CF	BTHS-SUPPLIES		9.24
<b>Total for 15-03153</b>							<b>\$9.24</b>
15-03185	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 6150 / BOYLE, ROBERT 081614		CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-03185</b>							<b>\$85.00</b>
15-03200	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	SEPT-NO 3273 / TOMS RIVER BOARD OF V 2014 EDUCATION TUITIO		CF	Tuition-Other LEA's-SpEd		16,376.40
<b>Total for 15-03200</b>							<b>\$16,376.40</b>
15-03202	11-000-261-610-64-001/ MAINT. SUPPLIES	1560 1131 / ARDOM BEARING GROUP		CF	MAINT. SUPPLIES		538.74
<b>Total for 15-03202</b>							<b>\$538.74</b>
15-03207	11-190-100-610-10-000/ BTHS-SUPPLIES	80592398 2915 / SARGENT WELCH/VWR 63		CF	BTHS-SUPPLIES		117.59
<b>Total for 15-03207</b>							<b>\$117.59</b>
15-03209	11-000-230-500-03-000/ PURCH SVC	DR. 8070 / MONMOUTH COUNTY MORGAN CURRICULUM CONSORTIUM		CF	PURCH SVC		100.00
<b>Total for 15-03209</b>							<b>\$100.00</b>

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<b>Pending Payments</b>							
15-03210	11-190-100-610-16-000/ BMHS-Supplies	799304/	3308 / TROXELL COMMUNICATIONS, INC.	CF	BMHS-Supplies		924.80
	11-190-100-610-16-000/ BMHS-Supplies	799364	3308 / TROXELL COMMUNICATIONS, INC.	CF	BMHS-Supplies		64.59
	11-190-100-610-16-000/ BMHS-Supplies	799467/	3308 / TROXELL COMMUNICATIONS, INC.	CF	BMHS-Supplies		2.96
	11-190-100-610-16-000/ BMHS-Supplies	801305	3308 / TROXELL COMMUNICATIONS, INC.	CF	BMHS-Supplies		2.96
					<b>Total for 15-03210</b>		<b>\$992.35</b>
15-03236	11-190-100-610-20-000/ LRMS-Supplies	801280	3308 / TROXELL COMMUNICATIONS, INC.	CF	LRMS-Supplies		38.64
					<b>Total for 15-03236</b>		<b>\$38.64</b>
15-03237	11-000-270-615-66-000/ TRANS-FLEET PARTS	41493T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		4,122.72
					<b>Total for 15-03237</b>		<b>\$4,122.72</b>
15-03238	11-190-100-610-20-000/ LRMS-Supplies	1386923	3354 / VALIANT IMC	CF	LRMS-Supplies		532.17
					<b>Total for 15-03238</b>		<b>\$532.17</b>
15-03246	11-000-270-615-66-000/ TRANS-FLEET PARTS	80222	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		328.29
					<b>Total for 15-03246</b>		<b>\$328.29</b>
15-03250	11-190-100-610-32-000/ Herb-Supplies	1737066A	7889 / FOLLETT SCHOOL AND B SOLUTIONS, INC.	CF	Herb-Supplies		275.00
					<b>Total for 15-03250</b>		<b>\$275.00</b>
15-03251	11-190-100-640-32-000/ Herb-Textbooks	1737808A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	Herb-Textbooks		151.60
					<b>Total for 15-03251</b>		<b>\$151.60</b>
15-03255	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SEPTEM	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		15,491.46
					<b>Total for 15-03255</b>		<b>\$15,491.46</b>
15-03269	11-000-261-800-64-000/ MAINT-TRAINING/WORKSHOP	160	2706 / PESTICIDE TRAINING & CONSULTING	CF	MAINT-TRAINING/WORKSHOP		145.00
					<b>Total for 15-03269</b>		<b>\$145.00</b>
15-03288	11-000-261-610-64-001/ MAINT. SUPPLIES	53186	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		783.00
					<b>Total for 15-03288</b>		<b>\$783.00</b>

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<b>Pending Payments</b>							
15-03290	11-000-261-610-64-001/ MAINT. SUPPLIES	222845	5953 / BRICK NAPA	CF	MAINT. SUPPLIES		63.62
<b>Total for 15-03290</b>							<b>\$63.62</b>
15-03291	11-000-261-610-64-001/ MAINT. SUPPLIES	731661/ 734070	1101 / AMERICAN TIME & SIGNAL CORPORATION	CF	MAINT. SUPPLIES		365.90
<b>Total for 15-03291</b>							<b>\$365.90</b>
15-03309	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	97079771	2843 / RIDDELL/ALL AMERICAN	CF	BTHS ATHLETICS SUPPLIES		1,143.00
		/					
	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	97102672					
		97102673	2843 / RIDDELL/ALL AMERICAN	CF	BTHS ATHLETICS SUPPLIES		738.00
<b>Total for 15-03309</b>							<b>\$1,881.00</b>
15-03317	30-000-469-331-16-000/ LEGAL FEES BMHS	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	LEGAL FEES BMHS		235.44
	30-000-469-331-20-000/ LEGAL LRMS WINDOWS	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	LEGAL LRMS WINDOWS		456.17
	30-000-469-331-25-000/ VMMS LEGAL WINDOW REPL	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	VM LEGAL WINDOW REPL		441.45
	30-000-469-331-30-000/ DP LEGAL WINDOW REPL	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	DP LEGAL WINDOW REPL		367.88
	30-000-469-331-33-000/ LM LEGAL WINDOW REPL	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	LM LEGAL WINDOW REPL		465.98
	30-000-469-331-34-000/ MIDS LEGAL WINDOW	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	MIDS LEGAL WINDOW		404.67
	30-000-469-331-35-000/ OSB LEGAL FEES	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	OSB LEGAL FEES		166.77
	30-000-469-331-36-000/ VME LEGAL WINDOW REPL	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	VE LEGAL WINDOW REPL		392.40
	30-000-470-331-10-000/ BTHS LEGAL FIRE ALARM	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	BTHS LEGAL FIRE ALARM		673.95
	30-000-470-331-30-000/ DP LEGAL FIRE ALARM	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	DP LEGAL FIRE ALARM		181.49
	30-000-470-331-31-000/ EHY LEGAL FIRE ALARM	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	EHY LEGAL FIRE ALARM		255.06
	30-000-470-331-32-000/ HERB LEGAL FIRE ALARM	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	HERB LEGAL FIRE ALARM		147.15

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<b>Pending Payments</b>							
15-03317	30-000-470-331-35-000/ OSB LEGAL FIRE ALARM	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	OSB LEGAL FIRE ALARM		196.20
	30-000-470-331-36-000/ VME LEGAL FIRE ALARM	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	VE LEGAL FIRE ALARM		240.35
	30-000-471-331-16-000/ BMHS LEGAL DOORS	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	BMHS LEGAL DOORS		338.45
	30-000-471-331-20-000/ LRMS LEGAL DOORS	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	LR LEGAL DOORS		279.59
	30-000-471-331-30-000/ DP LEGAL DOORS	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	DP LEGAL DOORS		176.58
	30-000-471-331-32-000/ HERB LEGAL DOORS	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	HERB LEGAL DOORS		127.53
	30-000-471-331-36-000/ VME LEGAL DOORS	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	VE LEGAL DOORS		220.73
	30-000-472-331-35-000/ OSB LEGAL BOILER	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	OSB LEGAL BOILER		375.24
	30-000-476-331-16-000/ BMHS LEGAL CHILLER	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	BMHS LEGAL CHILLER		1,466.61
	70-000-477-331-10-000/ BTHS HVAC LEGAL	129949	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	BTHS HVAC LEGAL		6,764.81
<b>Total for 15-03317</b>							<b>\$14,374.50</b>
15-03320	11-190-100-610-20-000/ LRMS-Supplies	M546316	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		304.44
<b>Total for 15-03320</b>							<b>\$304.44</b>
15-03325	11-190-100-610-31-000/ EHY-Supplies	10803398	6598 / EPS/SCHOOL SPECIALTY LITERACY & INTERVEN	CF	EHY-Supplies		396.00
<b>Total for 15-03325</b>							<b>\$396.00</b>
15-03334	20-270-200-500-70-000/ ST DOM OTH PURCH	JOANNE ARNOLD	6065 / NJSC	CF	ST DOM OTH PURCH		170.00
<b>Total for 15-03334</b>							<b>\$170.00</b>
15-03335	20-270-200-500-70-000/ ST DOM OTH PURCH	J. GUALAN O	6065 / NJSC	CF	ST DOM OTH PURCH		170.00
<b>Total for 15-03335</b>							<b>\$170.00</b>

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<b>Pending Payments</b>							
15-03336	20-270-200-500-70-000/ ST DOM OTH PURCH	E.	6065 / NJSC	CF	ST DOM OTH PURCH		170.00
		SCHWAR					
		Z					
					<b>Total for 15-03336</b>		<b>\$170.00</b>
15-03337	11-000-261-610-64-001/ MAINT. SUPPLIES	14274115	2979 / SHIFFLER EQUIPMENT SALES	CF	MAINT. SUPPLIES		2,314.00
		00					
					<b>Total for 15-03337</b>		<b>\$2,314.00</b>
15-03344	11-190-100-610-95-000/ Tech-District Supplies	800783/	3308 / TROXELL COMMUNICATIONS,	CF	Tech-District Supplies		810.00
		800786	INC.				
					<b>Total for 15-03344</b>		<b>\$810.00</b>
15-03346	20-270-200-500-03-000/ OTH PURCH SVC	20141006	2554 / NJAHPERD	CF	OTH PURCH SVC		70.00
		6					
					<b>Total for 15-03346</b>		<b>\$70.00</b>
15-03347	20-270-200-500-03-000/ OTH PURCH SVC	20141006	2554 / NJAHPERD	CF	OTH PURCH SVC		70.00
		5					
					<b>Total for 15-03347</b>		<b>\$70.00</b>
15-03348	11-190-100-610-30-000/ DPR-SUPPLIES	4951296	2812 / REALLY GOOD STUFF, INC.	CF	DPR-SUPPLIES		465.28
					<b>Total for 15-03348</b>		<b>\$465.28</b>
15-03351	11-000-270-615-66-000/ TRANS-FLEET PARTS	41571T/4	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		5,814.25
		1668T/42					
		058T					
					<b>Total for 15-03351</b>		<b>\$5,814.25</b>
15-03352	11-000-270-615-66-000/ TRANS-FLEET PARTS	J29716	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		519.08
					<b>Total for 15-03352</b>		<b>\$519.08</b>
15-03359	11-000-270-615-66-000/ TRANS-FLEET PARTS	80683	1074 / ALLIED DIESEL SERVICE	CF	TRANS-FLEET PARTS		525.37
			COMPANY				
					<b>Total for 15-03359</b>		<b>\$525.37</b>
15-03374	11-190-100-610-10-000/ BTHS-SUPPLIES	3618404	1564 / DICK BLICK COMPANY	CF	BTHS-SUPPLIES		325.04
					<b>Total for 15-03374</b>		<b>\$325.04</b>
15-03378	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	719	3091 / STRATEGIC ENVIRONMENTAL	CF	CONSULTANT/ENVIRONMENTAL		2,425.00
			CONSULTING, INC.				

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<b>Pending Payments</b>							
<b>Total for 15-03378</b>							<b>\$2,425.00</b>
15-03384	11-204-100-610-99-035/ OSB - LLD SUPPLIES	1725489A	7889 / FOLLETT SCHOOL AND B SOLUTIONS, INC.	CF	OSB - LLD SUPPLIES		1,985.25
<b>Total for 15-03384</b>							<b>\$1,985.25</b>
15-03385	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	2101	5237 / PICKETT ENTERPRISES	CF	BMHS/ADM/OFFICE SUPPLIES		84.80
<b>Total for 15-03385</b>							<b>\$84.80</b>
15-03389	11-190-100-610-25-000/ VMMS-Supplies	66756990	2385 / MINDWARE 2	CF	VMMS-Supplies		207.49
<b>Total for 15-03389</b>							<b>\$207.49</b>
15-03390	11-190-100-610-25-000/ VMMS-Supplies	4955328	2812 / REALLY GOOD STUFF, INC.	CF	VMMS-Supplies		109.99
<b>Total for 15-03390</b>							<b>\$109.99</b>
15-03393	11-000-270-615-66-000/ TRANS-FLEET PARTS	93027790	2158 / LAWSON PRODUCTS, INC. 86	CF	TRANS-FLEET PARTS		743.92
<b>Total for 15-03393</b>							<b>\$743.92</b>
15-03394	11-190-100-610-20-000/ LRMS-Supplies	136006	2455 / NASCO	CF	LRMS-Supplies		148.75
<b>Total for 15-03394</b>							<b>\$148.75</b>
15-03398	11-190-100-610-20-000/ LRMS-Supplies	801279	3308 / TROXELL COMMUNICATIONS, INC.	CF	LRMS-Supplies		193.20
<b>Total for 15-03398</b>							<b>\$193.20</b>
15-03401	11-190-100-320-00-000/ CONTRACTED SUBS	24116	8056 / SOURCE4TEACHERS W/E 10/17/14	CF	CONTRACTED SUBS		40,841.50
	11-190-100-320-00-000/ CONTRACTED SUBS	23797	8056 / SOURCE4TEACHERS W/E 10/10/14	CF	CONTRACTED SUBS		37,369.50
	11-190-100-320-00-000/ CONTRACTED SUBS	24420	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		13,814.00
<b>Total for 15-03401</b>							<b>\$92,025.00</b>
15-03407	11-190-100-640-31-000/ EHY-Textbooks	1736016A	7889 / FOLLETT SCHOOL AND B SOLUTIONS, INC.	CF	EHY-Textbooks		2,096.70
<b>Total for 15-03407</b>							<b>\$2,096.70</b>

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<b>Pending Payments</b>							
15-03409	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	461	8077 / CLEAR GEAR SPORTS SPRAY	CF	BTHS ATHLETICS SUPPLIES		505.00
<b>Total for 15-03409</b>							<b>\$505.00</b>
15-03414	11-190-100-610-16-000/ BMHS-Supplies	557562	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		236.10
<b>Total for 15-03414</b>							<b>\$236.10</b>
15-03417	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 091514	2393 / SLATTERY, MONICA	CF	BTHS ATH. FEES/OFFICIALS		110.00
<b>Total for 15-03417</b>							<b>\$110.00</b>
15-03430	11-190-100-610-10-000/ BTHS-SUPPLIES	1738236A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BTHS-SUPPLIES		264.72
<b>Total for 15-03430</b>							<b>\$264.72</b>
15-03453	11-190-100-610-20-000/ LRMS-Supplies	3629721	1564 / DICK BLICK COMPANY	CF	LRMS-Supplies		529.56
<b>Total for 15-03453</b>							<b>\$529.56</b>
15-03457	11-190-100-610-20-000/ LRMS-Supplies	3639377	1564 / DICK BLICK COMPANY	CF	LRMS-Supplies		29.94
<b>Total for 15-03457</b>							<b>\$29.94</b>
15-03458	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546284/	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		58.59
	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546285 M546289/	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		58.59
<b>Total for 15-03458</b>							<b>\$117.18</b>
15-03464	11-190-100-610-25-000/ VMMS-Supplies	VMMS PARCC	8085 / STAR SHINE LEARNING	CF	VMMS-Supplies		375.14
<b>Total for 15-03464</b>							<b>\$375.14</b>
15-03475	60-910-310-610-67-001/ SUPPLIES PAPER	OCT.201 4 INVOICE S	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		68.52
<b>Total for 15-03475</b>							<b>\$68.52</b>
15-03476	11-000-270-615-66-000/ TRANS-FLEET PARTS	41834T/ 42490T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		62.80
<b>Total for 15-03476</b>							<b>\$62.80</b>

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<b>Pending Payments</b>							
15-03480	11-000-263-610-64-000/ Grounds-Supplies	812419	7512 / CENTRAL JERSEY EQUIPMENT LLC	CF	Grounds-Supplies		544.03
<b>Total for 15-03480</b>							<b>\$544.03</b>
15-03485	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546265/	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		51.14
	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546268/	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		24.57
	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546281/	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		42.29
<b>Total for 15-03485</b>							<b>\$118.00</b>
15-03487	11-202-100-610-99-030/ Cognitive Mod-DP-Supplie	17936410	2136 / LAKESHORE LEARNING MATERIALS	CF	Cognitive Mod-DP-Supplie		314.88
<b>Total for 15-03487</b>							<b>\$314.88</b>
15-03488	11-190-100-610-10-000/ BTHS-SUPPLIES	07390600	5196 / COSTCO #739 2993	CF	BTHS-SUPPLIES		394.30
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390800	5196 / COSTCO #739 4128	CF	BTHS-SUPPLIES		328.84
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390800	5196 / COSTCO #739 5728	CF	BTHS-SUPPLIES		295.90
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390700	5196 / COSTCO #739 3628	CF	BTHS-SUPPLIES		59.56
<b>Total for 15-03488</b>							<b>\$1,078.60</b>
15-03489	11-190-100-610-10-000/ BTHS-SUPPLIES	M546245/	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		116.15
<b>Total for 15-03489</b>							<b>\$116.15</b>
15-03490	11-190-100-610-10-000/ BTHS-SUPPLIES	M546244/	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		126.29
<b>Total for 15-03490</b>							<b>\$126.29</b>
15-03494	11-000-263-610-64-000/ Grounds-Supplies	537059	3703 / PIONEER REVERE	CF	Grounds-Supplies		2,473.50
<b>Total for 15-03494</b>							<b>\$2,473.50</b>
15-03495	11-190-100-610-10-000/ BTHS-SUPPLIES	BTHS	1259 / BRICK TOWNSHIP CAFETERIA JHAD	CF	BTHS-SUPPLIES		40.50
<b>Total for 15-03495</b>							<b>\$40.50</b>

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<b>Pending Payments</b>							
15-03500	11-190-100-610-34-000/ Mids-Supplies	9930418	3732 / SCHOLASTIC, INC.	CF	Mids-Supplies		1,416.95
			<b>Total for 15-03500</b>				<b>\$1,416.95</b>
15-03501	11-000-261-610-64-001/ MAINT. SUPPLIES	21345	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	MAINT. SUPPLIES		432.00
			<b>Total for 15-03501</b>				<b>\$432.00</b>
15-03502	11-000-261-610-64-001/ MAINT. SUPPLIES	733629	1101 / AMERICAN TIME & SIGNAL CORPORATION	CF	MAINT. SUPPLIES		232.26
			<b>Total for 15-03502</b>				<b>\$232.26</b>
15-03506	11-000-221-610-03-000/ GRADE K-12 SUPPLIES	40235826	2681 / PEARSON EDUCATION INC/PEARSON SCHOOL GRP	CF	GRADE K-12 SUPPLIES		545.77
	11-000-221-610-03-000/ GRADE K-12 SUPPLIES	40235826	2681 / PEARSON EDUCATION INC/PEARSON SCHOOL GRP	CF	GRADE K-12 SUPPLIES		22.55
			<b>Total for 15-03506</b>				<b>\$568.32</b>
15-03507	11-190-100-610-30-000/ DPR-SUPPLIES	801602	3308 / TROXELL COMMUNICATIONS, INC.	CF	DPR-SUPPLIES		387.25
			<b>Total for 15-03507</b>				<b>\$387.25</b>
15-03509	11-190-100-610-30-000/ DPR-SUPPLIES	4952618	2812 / REALLY GOOD STUFF, INC.	CF	DPR-SUPPLIES		418.47
			<b>Total for 15-03509</b>				<b>\$418.47</b>
15-03511	11-190-100-610-30-000/ DPR-SUPPLIES	68920	7006 / KURTZ BROS.	CF	DPR-SUPPLIES		6.06
			<b>Total for 15-03511</b>				<b>\$6.06</b>
15-03532	11-230-100-610-35-000/ OSB - BSI SUPPLIES	17183310	2137 / LAKESHORE LEARNING MATERIALS	CF	OSB - BSI SUPPLIES		35.99
			<b>Total for 15-03532</b>				<b>\$35.99</b>
15-03533	11-000-263-610-64-000/ Grounds-Supplies	537061	3703 / PIONEER REVERE	CF	Grounds-Supplies		196.75
			<b>Total for 15-03533</b>				<b>\$196.75</b>
15-03541	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	39886	4014 / FARRO'S FAR OUT TEES, INC.	CF	VMMS-ATHLETICS SUPPLIES		781.00
			<b>Total for 15-03541</b>				<b>\$781.00</b>
15-03542	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	19652	2297 / MASSAPEQUA SOCCER SHOP	CF	BMHS ATHLETICS SUPPLIES		128.00
			<b>Total for 15-03542</b>				<b>\$128.00</b>
15-03543	11-000-261-610-64-001/ MAINT. SUPPLIES	93257003	2964 / SETON IDENTIFICATION PRODUCTS	CF	MAINT. SUPPLIES		129.00

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<b>Pending Payments</b>							
<b>Total for 15-03543</b>							<b>\$129.00</b>
15-03548	11-000-261-610-64-001/ MAINT. SUPPLIES	11522106	1296 / BUILDING SPECIALTIES	CF	MAINT. SUPPLIES		109.14
		1					
<b>Total for 15-03548</b>							<b>\$109.14</b>
15-03552	11-190-100-610-35-000/ Osb-Supplies	96425817	6883 / US GAMES	CF	Osb-Supplies		168.48
<b>Total for 15-03552</b>							<b>\$168.48</b>
15-03554	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5222 / DESARNO, MELISSA	CF	BMHS ATH. OFFICIALS/FEES		124.00
		082714					
<b>Total for 15-03554</b>							<b>\$124.00</b>
15-03559	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	6150 / BOYLE, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		85.00
		090214					
<b>Total for 15-03559</b>							<b>\$85.00</b>
15-03582	11-190-100-610-30-000/ DPR-SUPPLIES	528287F-	7889 / FOLLETT SCHOOL	CF	DPR-SUPPLIES		1,416.27
		5	SOLUTIONS, INC.				
<b>Total for 15-03582</b>							<b>\$1,416.27</b>
15-03584	11-190-100-610-25-000/ VMMS-Supplies	600101	1738 / FISHER SCIENCE EDUCATION	CF	VMMS-Supplies		62.38
<b>Total for 15-03584</b>							<b>\$62.38</b>
15-03588	11-000-261-610-64-001/ MAINT. SUPPLIES	53469205	1335 / CARRIER NORTHEAST	CF	MAINT. SUPPLIES		512.87
<b>Total for 15-03588</b>							<b>\$512.87</b>
15-03602	11-190-100-610-25-000/ VMMS-Supplies	145425	2455 / NASCO	CF	VMMS-Supplies		74.07
<b>Total for 15-03602</b>							<b>\$74.07</b>
15-03605	11-000-270-615-66-005/ DIESEL	74851416	7720 / RIGGINS INC.	CF	DIESEL		19,194.31
	11-000-270-615-66-005/ DIESEL	74852126	7720 / RIGGINS INC.	CF	DIESEL		19,219.11
	11-000-270-615-66-005/ DIESEL	74850029	7720 / RIGGINS INC.	CF	DIESEL		20,228.84
	11-000-270-615-66-005/ DIESEL	74850677	7720 / RIGGINS INC.	CF	DIESEL		19,648.49
<b>Total for 15-03605</b>							<b>\$78,290.75</b>
15-03611	11-000-262-621-00-000/ NATURAL GAS	SEPT/OC	2511 / NEW JERSEY NATURAL GAS	CF	NATURAL GAS		18,356.15
		T 2014	COMPANY				
		ALL AC					
<b>Total for 15-03611</b>							<b>\$18,356.15</b>

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<b>Pending Payments</b>							
15-03614	11-190-100-610-25-000/ VMMS-Supplies	20811355	3044 / SPORTIME	CF	VMMS-Supplies		333.17
		2082					
			<b>Total for 15-03614</b>				<b>\$333.17</b>
15-03643	11-000-261-610-64-001/ MAINT. SUPPLIES	53477155	1335 / CARRIER NORTHEAST	CF	MAINT. SUPPLIES		171.24
			<b>Total for 15-03643</b>				<b>\$171.24</b>
15-03645	11-000-261-610-64-001/ MAINT. SUPPLIES	1986415	1942 / INSULITE, INC.	CF	MAINT. SUPPLIES		45.50
			<b>Total for 15-03645</b>				<b>\$45.50</b>
15-03648	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	29019257	7181 / CARGILL KITCHEN SOLUTIONS	CF	CAFE SUPPLIES FOOD		321.00
		15					
			<b>Total for 15-03648</b>				<b>\$321.00</b>
15-03649	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	394432	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES FOOD		1,017.50
			<b>Total for 15-03649</b>				<b>\$1,017.50</b>
15-03650	60-910-310-420-67-000/ Cafe repair	70054-K/	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		427.70
		70055-K					
			<b>Total for 15-03650</b>				<b>\$427.70</b>
15-03661	11-190-100-640-34-000/ Mids-Textbooks	1650171A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	Mids-Textbooks		2,354.40
			<b>Total for 15-03661</b>				<b>\$2,354.40</b>
15-03662	60-910-310-420-67-000/ Cafe repair	87412	6740 / PAYNE & SONS, LLC	CF	Cafe repair		204.00
			<b>Total for 15-03662</b>				<b>\$204.00</b>
15-03663	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		6.66
		MILEAGE					
		2014					
			<b>Total for 15-03663</b>				<b>\$6.66</b>
15-03664	11-213-100-610-99-035/ Resource Ctr-Osb-Supplie	11556909	6911 / SCHOOL OUTFITTERS	CF	Resource Ctr-Osb-Supplie		23.72
			<b>Total for 15-03664</b>				<b>\$23.72</b>
15-03665	11-204-100-500-99-000/ SP.ED/ LD CLASS TRIPS	1207	1161 / ATLANTIC FARMS	CF	SP.ED/ LD CLASS TRIPS		40.00
			<b>Total for 15-03665</b>				<b>\$40.00</b>
15-03667	11-000-261-610-64-001/ MAINT. SUPPLIES	3437570-	3411 / WARSHAUER ELECTRIC	CF	MAINT. SUPPLIES		5,013.78
		00, -01,	SUPPLY				

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<b>Pending Payments</b>							
15-03667		-02					
			<b>Total for 15-03667</b>				<b>\$5,013.78</b>
15-03669	20-270-200-500-70-000/ ST DOM OTH PURCH	25648	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	ST DOM OTH PURCH		175.00
			<b>Total for 15-03669</b>				<b>\$175.00</b>
15-03670	20-270-200-500-70-000/ ST DOM OTH PURCH	25649	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	ST DOM OTH PURCH		149.00
			<b>Total for 15-03670</b>				<b>\$149.00</b>
15-03673	11-000-221-610-03-000/ GRADE K-12 SUPPLIES	40235883 31	2681 / PEARSON EDUCATION INC/PEARSON SCHOOL GRP	CF	GRADE K-12 SUPPLIES		3,525.17
			<b>Total for 15-03673</b>				<b>\$3,525.17</b>
15-03678	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	430-1500 26	3138 / SYSTEMS 3000 INC.	CF	SOFTWARE-ACCT,P/R, HR		750.00
			<b>Total for 15-03678</b>				<b>\$750.00</b>
15-03681	11-000-262-622-00-000/ ELECTRICITY	SOLAR T 2014	2005 / JERSEY CENTRAL P&L AUG/SEP COMPANY	CF	ELECTRICITY		35,771.64
	11-000-262-622-00-000/ ELECTRICITY	MASTER T 2014	2005 / JERSEY CENTRAL P&L AUG/SEP COMPANY	CF	ELECTRICITY		56,014.84
			<b>Total for 15-03681</b>				<b>\$91,786.48</b>
15-03682	65-990-330-610-68-001/ BEST - SNACKS	BEST 100114	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,370.39
			<b>Total for 15-03682</b>				<b>\$1,370.39</b>
15-03683	11-000-270-615-66-000/ TRANS-FLEET PARTS	41978T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		61.90
			<b>Total for 15-03683</b>				<b>\$61.90</b>
15-03685	11-000-270-615-66-000/ TRANS-FLEET PARTS	42091T/ 42547T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,078.44
			<b>Total for 15-03685</b>				<b>\$2,078.44</b>
15-03687	11-000-270-615-66-000/ TRANS-FLEET PARTS	34918M/ 34995M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		960.06
			<b>Total for 15-03687</b>				<b>\$960.06</b>

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<b>Pending Payments</b>							
15-03688	11-000-270-615-66-000/ TRANS-FLEET PARTS	221909	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		85.10
					<b>Total for 15-03688</b>		<b>\$85.10</b>
15-03694	11-000-270-615-66-000/ TRANS-FLEET PARTS	42045T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		476.74
					<b>Total for 15-03694</b>		<b>\$476.74</b>
15-03696	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	956	6506 / SEABOARD FIRE & SAFETY EQUIPMENT CO.	CF	TRANS.-REPAIR & MAINT.		745.09
					<b>Total for 15-03696</b>		<b>\$745.09</b>
15-03697	11-190-100-610-25-000/ VMMS-Supplies	M543969	1833 / GREAT A&P TEA CO., INC.	CF	VMMS-Supplies		80.58
					<b>Total for 15-03697</b>		<b>\$80.58</b>
15-03699	11-000-270-615-66-000/ TRANS-FLEET PARTS	93027310 36	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		82.75
					<b>Total for 15-03699</b>		<b>\$82.75</b>
15-03700	11-190-100-610-25-000/ VMMS-Supplies	07390900 0783	5196 / COSTCO #739	CF	VMMS-Supplies		229.14
					<b>Total for 15-03700</b>		<b>\$229.14</b>
15-03704	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	LRMS & BTHS	4324 / ARNOLD, RALF	CF	BTHS ATH. FEES/OFFICIALS		116.00
	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS & BTHS	4324 / ARNOLD, RALF	CF	LRMS ATH. OFFICIALS/FEES		58.00
					<b>Total for 15-03704</b>		<b>\$174.00</b>
15-03717	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 102814	4881 / JACKSON MEMORIAL HIGH SCHOOL - C/O A.A.	CF	LRMS ATH. OFFICIALS/FEES		130.00
					<b>Total for 15-03717</b>		<b>\$130.00</b>
15-03723	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102314	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATH. FEES/OFFICIALS		190.00
					<b>Total for 15-03723</b>		<b>\$190.00</b>
15-03725	11-401-100-800-10-003/ BTHS - DUES	TEEN ARTS FESTIVAL L	5266 / TEEN ARTS FESTIVAL OF OCEAN COUNTY	CF	BTHS - DUES		150.00
					<b>Total for 15-03725</b>		<b>\$150.00</b>

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<b>Pending Payments</b>							
15-03726	65-990-330-500-68-000/ PURCHASED SERVICES	SEPT.14	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		35.24
			MILEAGE				
			<b>Total for 15-03726</b>				<b>\$35.24</b>
15-03727	11-190-100-610-25-000/ VMMS-Supplies	4544	7728 / BLINDS AMERICA	CF	VMMS-Supplies		165.00
			<b>Total for 15-03727</b>				<b>\$165.00</b>
15-03728	11-000-263-610-64-000/ Grounds-Supplies	537060	3703 / PIONEER REVERE	CF	Grounds-Supplies		432.50
			<b>Total for 15-03728</b>				<b>\$432.50</b>
15-03730	11-000-261-610-64-001/ MAINT. SUPPLIES	39034400	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		3,137.13
			<b>Total for 15-03730</b>				<b>\$3,137.13</b>
15-03731	11-190-100-610-25-000/ VMMS-Supplies	52866193	5179 / CHANNING BETE COMPANY, INC.	CF	VMMS-Supplies		233.80
			<b>Total for 15-03731</b>				<b>\$233.80</b>
15-03732	11-000-261-610-64-001/ MAINT. SUPPLIES	6450187	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	MAINT. SUPPLIES		407.20
			<b>Total for 15-03732</b>				<b>\$407.20</b>
15-03733	11-000-261-610-64-001/ MAINT. SUPPLIES	3439249-00,-01	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		2,820.39
			<b>Total for 15-03733</b>				<b>\$2,820.39</b>
15-03734	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	339432	2722 / PITNEY BOWES	CF	BTHS-ADM/OFFICE SUPPLIES		39.93
			<b>Total for 15-03734</b>				<b>\$39.93</b>
15-03738	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	SEPT	7683 / LAYTON, LEIGH ANN	CF	TRAVEL-SUPERVISORS		21.82
			MILEAGE				
			2014				
			<b>Total for 15-03738</b>				<b>\$21.82</b>
15-03747	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBE	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES FOOD		4,080.55
			R INV				
			2014				
			<b>Total for 15-03747</b>				<b>\$4,080.55</b>
15-03748	11-000-251-610-00-000/ Business Off-Supplies	39258	3146 / TANNER NORTH JERSEY	CF	Business Off-Supplies		981.20
			<b>Total for 15-03748</b>				<b>\$981.20</b>

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<b>Pending Payments</b>							
15-03751	11-000-261-610-64-001/ MAINT. SUPPLIES	93476	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		2,770.93
			<b>Total for 15-03751</b>				<b>\$2,770.93</b>
15-03754	65-990-330-530-68-000/ TELEPHONE	97343363	3638 / VERIZON WIRELESS	CF	TELEPHONE		258.08
		72					
			<b>Total for 15-03754</b>				<b>\$258.08</b>
15-03755	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 090914	6298 / RICHARDS, JODI	CF	BMHS ATH. OFFICIALS/FEES		76.00
			<b>Total for 15-03755</b>				<b>\$76.00</b>
15-03756	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 090914	4961 / KELLY, JOHN W.	CF	BMHS ATH. OFFICIALS/FEES		76.00
			<b>Total for 15-03756</b>				<b>\$76.00</b>
15-03757	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091114	5357 / TORTORELLO, ALBERT J.	CF	BMHS ATH. OFFICIALS/FEES		78.00
			<b>Total for 15-03757</b>				<b>\$78.00</b>
15-03758	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091114	5419 / KAVANAUGH, JIM	CF	BMHS ATH. OFFICIALS/FEES		78.00
			<b>Total for 15-03758</b>				<b>\$78.00</b>
15-03759	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091314	4271 / SENECKE, PHIL	CF	BMHS ATH. OFFICIALS/FEES		85.00
			<b>Total for 15-03759</b>				<b>\$85.00</b>
15-03761	30-000-469-390-16-000/ PROF FEES BMHS WINDOWS	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES BMHS WINDOWS		65.52
		PURCHA SE					
	30-000-469-390-20-000/ PROF FEES LRMS WINDOW	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES LRMS WINDOW		126.94
		PURCHA SE					
	30-000-469-390-25-000/ VMMS PROF FEES WINDOW RE	LSE	2713 / PHOENIX ADVISORS LLC	CF	VMMS PROF FEES WINDOW RE		122.84
		PURCHA SE					
	30-000-469-390-30-000/ DP PROF FEES WINDOW REPL	LSE	2713 / PHOENIX ADVISORS LLC	CF	DP PROF FEES WINDOW REPL		102.37
		PURCHA SE					

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<b>Pending Payments</b>							
15-03761	30-000-469-390-33-000/ LM PROF FEES WINDOW REPL	LSE	2713 / PHOENIX ADVISORS LLC	CF	LM PROF FEES WINDOW REPL		129.67
		PURCHA					
		SE					
	30-000-469-390-34-000/ MIDS PROF FEES WINDOW	LSE	2713 / PHOENIX ADVISORS LLC	CF	MIDS PROF FEES WINDOW		112.61
		PURCHA					
		SE					
	30-000-469-390-35-000/ OSB PROF FEES WINDOWS	LSE	2713 / PHOENIX ADVISORS LLC	CF	OSB PROF FEES WINDOWS		46.41
		PURCHA					
		SE					
	30-000-469-390-36-000/ VME PROF FEES WINDOW REP	LSE	2713 / PHOENIX ADVISORS LLC	CF	VME PROF FEES WINDOW REP		109.19
		PURCHA					
		SE					
	30-000-470-390-10-000/ PROF FEES BTHS FIRE ALAR	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES BTHS FIRE ALAR		187.54
		PURCHA					
		SE					
	30-000-470-390-30-000/ PROF FEES DP FIRE ALARM	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES DP FIRE ALARM		50.50
		PURCHA					
		SE					
	30-000-470-390-31-000/ PROF FEES EHY FIRE ALARM	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES EHY FIRE ALARM		70.98
		PURCHA					
		SE					
	30-000-470-390-32-000/ PROF FEES HERB FIRE	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES HERB FIRE		40.95
		PURCHA					
		SE					
	30-000-470-390-35-000/ PROF FEES OSB FIRE	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES OSB FIRE		54.60
		PURCHA					
		SE					
	30-000-470-390-36-000/ PROF FEES VME FIRE	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES VME FIRE		66.88
		PURCHA					
		SE					
	30-000-471-390-16-000/ PROF FEES BMHS DOORS	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES BMHS DOORS		94.18
		PURCHA					
		SE					
	30-000-471-390-20-000/ PROF FEES LRMS DOORS	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES LRMS DOORS		77.80
		PURCHA					
		SE					

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
15-03761	30-000-471-390-30-000/ PROF FEES DR PT DOORS	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES DR PT DOORS		49.14
		PURCHA SE					
	30-000-471-390-32-000/ PROF FEES HERB DOORS	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES HERB DOORS		35.49
		PURCHA SE					
	30-000-471-390-36-000/ PROF FEES VME DOORS	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES VME DOORS		61.42
		PURCHA SE					
	30-000-472-390-35-000/ PROF FEES OSB BOILER	LSE	2713 / PHOENIX ADVISORS LLC	CF	PROF FEES OSB BOILER		104.42
		PURCHA SE					
	30-000-476-390-16-000/ BMHS ARCH ENGIN CHILLER	LSE	2713 / PHOENIX ADVISORS LLC	CF	BMHS ARCH ENGIN CHILLER		408.11
		PURCHA SE					
	70-000-477-390-10-000/ BTHS HVAC PROF FEES	LSE	2713 / PHOENIX ADVISORS LLC	CF	BTHS HVAC PROF FEES		1,882.44
		PURCHA SE					
					<b>Total for 15-03761</b>		<b>\$4,000.00</b>
15-03766	65-990-330-500-68-000/ PURCHASED SERVICES	SEPT. 14	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		51.21
		MILEAGE					
					<b>Total for 15-03766</b>		<b>\$51.21</b>
15-03767	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		160.00
		110814					
					<b>Total for 15-03767</b>		<b>\$160.00</b>
15-03768	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	6161 / WALL HIGH SCHOOL	CF	BTHS ATH. FEES/OFFICIALS		125.00
		101114	ATHLETICS				
					<b>Total for 15-03768</b>		<b>\$125.00</b>
15-03769	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS	4290 / DORNEY, THOMAS W.	CF	LRMS ATH. OFFICIALS/FEES		58.00
		092314					
					<b>Total for 15-03769</b>		<b>\$58.00</b>
15-03770	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS	6306 / HASTINGS, KEVIN	CF	LRMS ATH. OFFICIALS/FEES		116.00
		0930 & 1003					

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<b>Pending Payments</b>							
<b>Total for 15-03770</b>							<b>\$116.00</b>
15-03772	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES		BMHS XC4175 / DEMAREST, JAY W. ASSIGN	CF	BMHS ATH. OFFICIALS/FEES		132.00
<b>Total for 15-03772</b>							<b>\$132.00</b>
15-03773	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS		LRMS & 5225 / HOPKINS, THOMAS K. BTHS 0930 100	CF	BTHS ATH. FEES/OFFICIALS		58.00
	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES		LRMS & 5225 / HOPKINS, THOMAS K. BTHS 0930 100	CF	LRMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-03773</b>							<b>\$116.00</b>
15-03775	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES		LRMS 5882 / RYAN, JAMES 100114	CF	LRMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-03775</b>							<b>\$58.00</b>
15-03776	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES		LRMS 7674 / BATULLO, MICHAEL 100114	CF	LRMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-03776</b>							<b>\$58.00</b>
15-03777	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES		LRMS 7231 / AMMERMAN, ALAN 100314	CF	LRMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-03777</b>							<b>\$58.00</b>
15-03778	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES		LRMS 4310 / TIMMERMAN, MARY 100314	CF	LRMS ATH. OFFICIALS/FEES		76.00
<b>Total for 15-03778</b>							<b>\$76.00</b>
15-03779	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS		BTHS 5224 / BRZYSKI, JOHN 100214	CF	BTHS ATH. FEES/OFFICIALS		78.00
<b>Total for 15-03779</b>							<b>\$78.00</b>
15-03780	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS		BTHS 4352 / KARAFOTAKIS, DIMITRIOUS 100214	CF	BTHS ATH. FEES/OFFICIALS		78.00
<b>Total for 15-03780</b>							<b>\$78.00</b>
15-03781	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS		BTHS 4358 / LAMPINEN, ROBERT A. 100214	CF	BTHS ATH. FEES/OFFICIALS		58.00
<b>Total for 15-03781</b>							<b>\$58.00</b>

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<b>Pending Payments</b>							
15-03783	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100214	4234 / DOMBROSKI JR., HOWARD	CF	BTHS ATH. FEES/OFFICIALS		60.00
<b>Total for 15-03783</b>							<b>\$60.00</b>
15-03784	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100214	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. FEES/OFFICIALS		60.00
<b>Total for 15-03784</b>							<b>\$60.00</b>
15-03785	20-270-200-500-03-000/ OTH PURCH SVC	A.CAPPE TTA	6147 / NJASL - CONFERENCE REGISTRATION	CF	OTH PURCH SVC		85.00
<b>Total for 15-03785</b>							<b>\$85.00</b>
15-03786	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100214	6084 / GALBAVY, MIKE	CF	BTHS ATH. FEES/OFFICIALS		60.00
<b>Total for 15-03786</b>							<b>\$60.00</b>
15-03787	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100214	4126 / JACOBSON, MARILYN J.	CF	BTHS ATH. FEES/OFFICIALS		124.00
<b>Total for 15-03787</b>							<b>\$124.00</b>
15-03789	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100214	5372 / LEE, DARREN P.	CF	BTHS ATH. FEES/OFFICIALS		124.00
<b>Total for 15-03789</b>							<b>\$124.00</b>
15-03790	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100614	7705 / SCHIESS, JOHN	CF	BTHS ATH. FEES/OFFICIALS		60.00
<b>Total for 15-03790</b>							<b>\$60.00</b>
15-03791	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100614	4986 / ANDERSON, DOUG	CF	BTHS ATH. FEES/OFFICIALS		60.00
<b>Total for 15-03791</b>							<b>\$60.00</b>
15-03792	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100614	4263 / PHILLIPS, ROBERT J.	CF	BTHS ATH. FEES/OFFICIALS		60.00
<b>Total for 15-03792</b>							<b>\$60.00</b>
15-03793	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100614	5830 / GUARDINO, VINCENT	CF	BTHS ATH. FEES/OFFICIALS		78.00
<b>Total for 15-03793</b>							<b>\$78.00</b>

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<b>Pending Payments</b>							
15-03795	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100614	4331 / CONNOR, TERI	CF	BTHS ATH. FEES/OFFICIALS		78.00
<b>Total for 15-03795</b>							<b>\$78.00</b>
15-03799	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091314	6076 / SALERNO, ANTHONY	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-03799</b>							<b>\$85.00</b>
15-03800	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0913 & 0922	4230 / DEINHARDT JR., DAVID R.	CF	BMHS ATH. OFFICIALS/FEES		145.00
<b>Total for 15-03800</b>							<b>\$145.00</b>
15-03801	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091314	6086 / GRUBB, KELLY R.	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-03801</b>							<b>\$85.00</b>
15-03802	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091314	5311 / STEVENSON, JOHN JAY	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-03802</b>							<b>\$85.00</b>
15-03803	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091314	4267 / RIELLO, SAMUEL G.	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-03803</b>							<b>\$85.00</b>
15-03804	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091214	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-03804</b>							<b>\$78.00</b>
15-03805	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091214	4326 / CARON, DAN	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-03805</b>							<b>\$78.00</b>
15-03806	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0912 & 0922	5249 / MATSON, RICHARD	CF	BMHS ATH. OFFICIALS/FEES		194.00
<b>Total for 15-03806</b>							<b>\$194.00</b>
15-03807	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0912 & 0918	4380 / PIETROPINTO, ROBERT J.	CF	BMHS ATH. OFFICIALS/FEES		232.00

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<b>Pending Payments</b>							
<b>Total for 15-03807</b>							<b>\$232.00</b>
15-03808	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091214	5339 / STRICKLAND, PATRICIA	CF	BMHS ATH. OFFICIALS/FEES		81.00
<b>Total for 15-03808</b>							<b>\$81.00</b>
15-03809	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS GYM 0912 & 30	5254 / FLORIO, ROBIN L.	CF	BMHS ATH. OFFICIALS/FEES		162.00
<b>Total for 15-03809</b>							<b>\$162.00</b>
15-03811	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091114	6228 / MAGAYA, AMU	CF	BMHS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-03811</b>							<b>\$116.00</b>
15-03812	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091114	7657 / MARIBO, JAMES	CF	BMHS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-03812</b>							<b>\$116.00</b>
15-03813	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0916 & 0922	4278 / WHARTNABY, JAMES	CF	BMHS ATH. OFFICIALS/FEES		176.00
<b>Total for 15-03813</b>							<b>\$176.00</b>
15-03814	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091614	7707 / KEALE, GERALDINE	CF	BMHS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-03814</b>							<b>\$116.00</b>
15-03815	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0916 & 0922	5224 / BRZYSKI, JOHN	CF	BMHS ATH. OFFICIALS/FEES		156.00
<b>Total for 15-03815</b>							<b>\$156.00</b>
15-03816	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091614	6684 / ROMANO, PAUL	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-03816</b>							<b>\$78.00</b>
15-03817	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091714	4111 / MCCANN, MAUREEN	CF	BMHS ATH. OFFICIALS/FEES		110.00
<b>Total for 15-03817</b>							<b>\$110.00</b>

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<b>Pending Payments</b>							
15-03818	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091714	4253 / LIPARI, JEREMY	CF	BMHS ATH. OFFICIALS/FEES		110.00
<b>Total for 15-03818</b>							<b>\$110.00</b>
15-03819	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091714	6746 / HUGHES, ERIN	CF	BMHS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-03819</b>							<b>\$58.00</b>
15-03820	11-190-100-610-16-000/ BMHS-Supplies	07390603 1670Q	5196 / COSTCO #739	CF	BMHS-Supplies		382.33
<b>Total for 15-03820</b>							<b>\$382.33</b>
15-03821	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091714	5279 / BLAKE, MARY JANE CANDY	CF	BMHS ATH. OFFICIALS/FEES		76.00
<b>Total for 15-03821</b>							<b>\$76.00</b>
15-03822	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091714	7656 / SCHWARTZ, DEBBIE	CF	BMHS ATH. OFFICIALS/FEES		76.00
<b>Total for 15-03822</b>							<b>\$76.00</b>
15-03823	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091814	7631 / MOSCA, NEIL	CF	BMHS ATH. OFFICIALS/FEES		60.00
<b>Total for 15-03823</b>							<b>\$60.00</b>
15-03824	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091814	4215 / BARLOW, TERRANCE J.	CF	BMHS ATH. OFFICIALS/FEES		60.00
<b>Total for 15-03824</b>							<b>\$60.00</b>
15-03825	20-250-100-500-99-000/ TUITION	13159-N OVEMBE R 2014	2877 / RUGBY SCHOOL	CF	TUITION		30,592.35
<b>Total for 15-03825</b>							<b>\$30,592.35</b>
15-03826	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091814	5223 / WITT, ROBERT H.	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-03826</b>							<b>\$78.00</b>
15-03827	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091814	6085 / BROWN, THOMAS	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-03827</b>							<b>\$78.00</b>

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<b>Pending Payments</b>							
15-03828	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091814	6980 / CUNNINGHAM, JOHN	CF	BMHS ATH. OFFICIALS/FEES		50.00
<b>Total for 15-03828</b>							<b>\$50.00</b>
15-03829	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091814	6078 / MINGRONE, CHRISTOPHER	CF	BMHS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-03829</b>							<b>\$116.00</b>
15-03830	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091914	2393 / SLATTERY, MONICA	CF	BMHS ATH. OFFICIALS/FEES		110.00
<b>Total for 15-03830</b>							<b>\$110.00</b>
15-03832	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091914	5366 / PETRANTO, EDWARD	CF	BMHS ATH. OFFICIALS/FEES		110.00
<b>Total for 15-03832</b>							<b>\$110.00</b>
15-03835	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092214	6194 / RICHARDS, GLENN	CF	BMHS ATH. OFFICIALS/FEES		124.00
<b>Total for 15-03835</b>							<b>\$124.00</b>
15-03836	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092214	4118 / HOLMGREN, LORI	CF	BMHS ATH. OFFICIALS/FEES		124.00
<b>Total for 15-03836</b>							<b>\$124.00</b>
15-03837	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092214	7241 / CARMAN, MIKE	CF	BMHS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-03837</b>							<b>\$58.00</b>
15-03838	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092314	4236 / DUGAN, JAMES E.	CF	BMHS ATH. OFFICIALS/FEES		110.00
<b>Total for 15-03838</b>							<b>\$110.00</b>
15-03840	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092414	4397 / VASSALLO, VITTORIO	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-03840</b>							<b>\$78.00</b>
15-03841	20-250-100-500-99-000/ TUITION	DECEMB ER 2014 & CRED	3200 / THE EDUCATION ACADEMY	CF	Tuition		12,565.24
<b>Total for 15-03841</b>							<b>\$12,565.24</b>

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<b>Pending Payments</b>							
15-03842	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092314	4163 / SIRCHIO, MICHAEL D.	CF	BMHS ATH. OFFICIALS/FEES		110.00
<b>Total for 15-03842</b>							<b>\$110.00</b>
15-03843	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092414	6105 / HUDSON, DANIEL	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-03843</b>							<b>\$78.00</b>
15-03844	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092414	7674 / BATULLO, MICHAEL	CF	BMHS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-03844</b>							<b>\$116.00</b>
15-03845	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092414	6156 / MORROW, SHANNON	CF	BMHS ATH. OFFICIALS/FEES		76.00
<b>Total for 15-03845</b>							<b>\$76.00</b>
15-03846	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092414	5372 / LEE, DARREN P.	CF	BMHS ATH. OFFICIALS/FEES		76.00
<b>Total for 15-03846</b>							<b>\$76.00</b>
15-03847	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092614	6071 / ZAMPILLE, LOU	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-03847</b>							<b>\$85.00</b>
15-03848	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092614	6226 / WALSH, PETER	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-03848</b>							<b>\$85.00</b>
15-03849	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092614	5271 / SCULLY, WILLIAM E.	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-03849</b>							<b>\$85.00</b>
15-03850	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092614	7211 / FETTERER, DAVID	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-03850</b>							<b>\$85.00</b>
15-03851	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092614	5228 / COOPER, JOHN F.	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-03851</b>							<b>\$85.00</b>

\* 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 or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
15-03852	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092614	4986 / ANDERSON, DOUG	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-03852</b>							<b>\$85.00</b>
15-03853	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092614	5270 / DESANTIS JR., ALFRED W.	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-03853</b>							<b>\$85.00</b>
15-03854	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092714	4379 / PARKER, ROBERT A.	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-03854</b>							<b>\$78.00</b>
15-03855	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092714	4390 / TERRIGNO, JOHN M.	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-03855</b>							<b>\$78.00</b>
15-03856	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092714	6306 / HASTINGS, KEVIN	CF	BMHS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-03856</b>							<b>\$58.00</b>
15-03857	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092914	6915 / HADFIELD, JOE	CF	BMHS ATH. OFFICIALS/FEES		110.00
<b>Total for 15-03857</b>							<b>\$110.00</b>
15-03858	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 093014	4297 / FORAY-HAYDEN, DORA	CF	BMHS ATH. OFFICIALS/FEES		124.00
<b>Total for 15-03858</b>							<b>\$124.00</b>
15-03859	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 093014	4588 / PAGANO, PATRICIA A.	CF	BMHS ATH. OFFICIALS/FEES		124.00
<b>Total for 15-03859</b>							<b>\$124.00</b>
15-03860	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 093014	7655 / FITZGERALD, SARAH	CF	BMHS ATH. OFFICIALS/FEES		81.00
<b>Total for 15-03860</b>							<b>\$81.00</b>
15-03861	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 093014	5340 / LISOWSKI, KIM	CF	BMHS ATH. OFFICIALS/FEES		81.00
<b>Total for 15-03861</b>							<b>\$81.00</b>

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
15-03862	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 093014	6736 / ARGENTO, ALICIA	CF	BMHS ATH. OFFICIALS/FEES		81.00
<b>Total for 15-03862</b>							<b>\$81.00</b>
15-03863	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 093014	4327 / CARRIGAN, JAMES F.	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-03863</b>							<b>\$78.00</b>
15-03864	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 093014	5232 / MAGLEY, KENNETH	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-03864</b>							<b>\$78.00</b>
15-03865	11-000-261-610-64-001/ MAINT. SUPPLIES	51590/ 51873	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		459.76
<b>Total for 15-03865</b>							<b>\$459.76</b>
15-03866	11-000-261-610-64-001/ MAINT. SUPPLIES	68741600	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		1,366.31
<b>Total for 15-03866</b>							<b>\$1,366.31</b>
15-03868	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 093014	5273 / JORDAN, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-03868</b>							<b>\$58.00</b>
15-03869	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 093014	5923 / CHERCHIA, JEFF	CF	BMHS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-03869</b>							<b>\$58.00</b>
15-03870	11-000-213-610-35-000/ OSB -NURSE'S SUPPLIES	288012	6711 / V.E. RALPH & SON	CF	OSB -NURSE'S SUPPLIES		225.20
<b>Total for 15-03870</b>							<b>\$225.20</b>
15-03875	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092914	4163 / SIRCHIO, MICHAEL D.	CF	BMHS ATH. OFFICIALS/FEES		110.00
<b>Total for 15-03875</b>							<b>\$110.00</b>
15-03876	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS FH 4285 ASSIGN./	/ DEFRANCISCI, JUDY	CF	BMHS ATH. OFFICIALS/FEES		134.00
<b>Total for 15-03876</b>							<b>\$134.00</b>
15-03877	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS GYM ASSIGN.	5248 / BURKE, LYNNE C.	CF	BMHS ATH. OFFICIALS/FEES		81.00

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>Total for 15-03877</b>							<b>\$81.00</b>
15-03878	11-000-230-610-03-000/ ASS'T SUPER - SUPPLIES	66414-1	8095 / HARRY K. WONG PUBLICATIONS, INC.	CF	ASS'T SUPER - SUPPLIES		34.95
<b>Total for 15-03878</b>							<b>\$34.95</b>
15-03885	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	15590	1719 / FALLS MUSIC COMPANY	CF	BMHS-REPAIR/CLEAN/MAINT		660.00
<b>Total for 15-03885</b>							<b>\$660.00</b>
15-03886	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	4458795	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		86.75
<b>Total for 15-03886</b>							<b>\$86.75</b>
15-03888	11-190-100-610-16-000/ BMHS-Supplies	710261/457275	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		568.37
	11-190-100-610-16-000/ BMHS-Supplies	634334	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		73.59
<b>Total for 15-03888</b>							<b>\$641.96</b>
15-03889	11-000-218-610-10-000/ BTHS GUIDANCE SUPPLIES	55338	8094 / AMERA-CHEM, INC.	CF	BTHS GUIDANCE SUPPLIES		46.95
<b>Total for 15-03889</b>							<b>\$46.95</b>
15-03890	11-190-100-610-16-000/ BMHS-Supplies	1169695	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		460.91
<b>Total for 15-03890</b>							<b>\$460.91</b>
15-03891	11-190-100-610-16-000/ BMHS-Supplies	940564	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		460.29
<b>Total for 15-03891</b>							<b>\$460.29</b>
15-03893	11-401-100-610-16-026/ BMHS-Band	2	7616 / RUBANO, ANDREW	CF	BMHS-Band		300.00
<b>Total for 15-03893</b>							<b>\$300.00</b>
15-03896	11-000-261-610-64-001/ MAINT. SUPPLIES	51588/51875	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		50.16
<b>Total for 15-03896</b>							<b>\$50.16</b>
15-03897	11-000-261-610-64-001/ MAINT. SUPPLIES	53202	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		1,380.00
<b>Total for 15-03897</b>							<b>\$1,380.00</b>
15-03899	11-000-263-610-64-000/ Grounds-Supplies	9573993939	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		467.07
<b>Total for 15-03899</b>							<b>\$467.07</b>
15-03901	11-000-219-592-99-000/ CST TRAINING/TRAVEL	SEPT.14	7712 / CASTELLANI, KAREN MILEAGE	CF	CST TRAINING/TRAVEL		17.60

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<b>Pending Payments</b>							
<b>Total for 15-03901</b>							<b>\$17.60</b>
15-03902	11-000-219-592-99-000/ CST TRAINING/TRAVEL	SEPT. 14	2364 / ZUCCARO, MICHAEL	CF	CST TRAINING/TRAVEL		32.24
			MILEAGE				
<b>Total for 15-03902</b>							<b>\$32.24</b>
15-03904	11-000-219-592-99-000/ CST TRAINING/TRAVEL	SEPT.14	8101 / ALLAN, M.ED., CYNTHIA	CF	CST TRAINING/TRAVEL		40.52
			MILEAGE				
<b>Total for 15-03904</b>							<b>\$40.52</b>
15-03905	11-000-221-610-03-000/ GRADE K-12 SUPPLIES	142-0009	3699 / UNIVERSITY OF OREGON	CF	GRADE K-12 SUPPLIES		10.00
			8				
<b>Total for 15-03905</b>							<b>\$10.00</b>
15-03906	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10013	3705 / DAYTOP VILLAGE OF NEW	CF	PURCH SVC BEDSIDE		1,920.00
			JERSEY, INC.				
<b>Total for 15-03906</b>							<b>\$1,920.00</b>
15-03907	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4509	7330 / SILVERGATE PREP SCHOOL,	CF	PURCH SVC BEDSIDE		400.00
			LLC				
<b>Total for 15-03907</b>							<b>\$400.00</b>
15-03908	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4587	7330 / SILVERGATE PREP SCHOOL,	CF	PURCH SVC BEDSIDE		400.00
			LLC				
<b>Total for 15-03908</b>							<b>\$400.00</b>
15-03909	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4510	7330 / SILVERGATE PREP SCHOOL,	CF	PURCH SVC BEDSIDE		400.00
			LLC				
<b>Total for 15-03909</b>							<b>\$400.00</b>
15-03910	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4484	7330 / SILVERGATE PREP SCHOOL,	CF	PURCH SVC BEDSIDE		500.00
			LLC				
<b>Total for 15-03910</b>							<b>\$500.00</b>
15-03911	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4558	7330 / SILVERGATE PREP SCHOOL,	CF	PURCH SVC BEDSIDE		500.00
			LLC				
<b>Total for 15-03911</b>							<b>\$500.00</b>
15-03912	11-150-100-320-99-000/ PURCH SVC BEDSIDE	240800	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		42.00
<b>Total for 15-03912</b>							<b>\$42.00</b>

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<b>Pending Payments</b>							
15-03913	11-150-100-320-99-000/ PURCH SVC BEDSIDE	240987	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
			<b>Total for 15-03913</b>				<b>\$168.00</b>
15-03914	11-190-100-610-10-000/ BTHS-SUPPLIES	11900782	5110 / LEGO EDUCATION	CF	BTHS-SUPPLIES		781.30
		88					
			<b>Total for 15-03914</b>				<b>\$781.30</b>
15-03916	11-190-100-610-16-000/ BMHS-Supplies	451993/	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		121.72
		1250114					
			<b>Total for 15-03916</b>				<b>\$121.72</b>
15-03920	11-401-100-890-16-000/ BMHS OTHER OBJ & SER	2014DU9	5972 / TOURNAMENT OF BANDS,	CF	BMHS OTHER OBJ & SER		100.00
		9	CHAPTER X				
			<b>Total for 15-03920</b>				<b>\$100.00</b>
15-03925	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT. 14	5693 / STUTLER, DEBORAH	CF	CAFE TRAINING/ TRAVEL		22.17
		MILEAGE					
			<b>Total for 15-03925</b>				<b>\$22.17</b>
15-03926	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT.14	6923 / ZUCCONI, SUSAN	CF	CAFE TRAINING/ TRAVEL		0.74
		MILEAGE					
			<b>Total for 15-03926</b>				<b>\$0.74</b>
15-03927	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT.14	6096 / NASH, CHRISTINE	CF	CAFE TRAINING/ TRAVEL		6.80
		MILEAGE					
			<b>Total for 15-03927</b>				<b>\$6.80</b>
15-03928	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT.14	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		101.83
		MILEAGE					
			<b>Total for 15-03928</b>				<b>\$101.83</b>
15-03929	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	162692	2448 / N.J. STATE DEPT. OF	CF	CAFE SUPPLIES FOOD		684.00
			AGRICULTURE				
			<b>Total for 15-03929</b>				<b>\$684.00</b>
15-03940	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS	5225 / HOPKINS, THOMAS K.	CF	LRMS ATH. OFFICIALS/FEES		58.00
		100614					
			<b>Total for 15-03940</b>				<b>\$58.00</b>
15-03942	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS	6677 / ZIEVE, ROGER	CF	LRMS ATH. OFFICIALS/FEES		58.00
		100614					

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<b>Pending Payments</b>							
<b>Total for 15-03942</b>							<b>\$58.00</b>
15-03943	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 100614	4126 / JACOBSON, MARILYN J.	CF	LRMS ATH. OFFICIALS/FEES		76.00
<b>Total for 15-03943</b>							<b>\$76.00</b>
15-03944	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100814	7656 / SCHWARTZ, DEBBIE	CF	BTHS ATH. FEES/OFFICIALS		124.00
<b>Total for 15-03944</b>							<b>\$124.00</b>
15-03945	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100814	4588 / PAGANO, PATRICIA A.	CF	BTHS ATH. FEES/OFFICIALS		124.00
<b>Total for 15-03945</b>							<b>\$124.00</b>
15-03946	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100914	7655 / FITZGERALD, SARAH	CF	BTHS ATH. FEES/OFFICIALS		81.00
<b>Total for 15-03946</b>							<b>\$81.00</b>
15-03947	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100914	7223 / RIZZI, DEBRA	CF	BTHS ATH. FEES/OFFICIALS		81.00
<b>Total for 15-03947</b>							<b>\$81.00</b>
15-03948	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100814	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BTHS ATH. FEES/OFFICIALS		78.00
<b>Total for 15-03948</b>							<b>\$78.00</b>
15-03949	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100814	4355 / KNIPPER, JOSEPH G.	CF	BTHS ATH. FEES/OFFICIALS		78.00
<b>Total for 15-03949</b>							<b>\$78.00</b>
15-03950	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101014	5882 / RYAN, JAMES	CF	BTHS ATH. FEES/OFFICIALS		58.00
<b>Total for 15-03950</b>							<b>\$58.00</b>
15-03951	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101014	6089 / MARRUCCA, PETER	CF	BTHS ATH. FEES/OFFICIALS		58.00
<b>Total for 15-03951</b>							<b>\$58.00</b>
15-03952	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101014	6703 / PAGNONI, NELLO	CF	BTHS ATH. FEES/OFFICIALS		78.00
<b>Total for 15-03952</b>							<b>\$78.00</b>

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<b>Pending Payments</b>							
15-03953	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101014	5830 / GUARDINO, VINCENT	CF	BTHS ATH. FEES/OFFICIALS		78.00
<b>Total for 15-03953</b>							<b>\$78.00</b>
15-03954	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100714	4236 / DUGAN, JAMES E.	CF	BTHS ATH. FEES/OFFICIALS		110.00
<b>Total for 15-03954</b>							<b>\$110.00</b>
15-03955	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100714	4209 / WASIENKO, DAVID	CF	BTHS ATH. FEES/OFFICIALS		110.00
<b>Total for 15-03955</b>							<b>\$110.00</b>
15-03956	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100814	5362 / HIZNAY, DAVID	CF	BTHS ATH. FEES/OFFICIALS		116.00
<b>Total for 15-03956</b>							<b>\$116.00</b>
15-03958	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100814	5916 / GEISSLER, PAUL	CF	BTHS ATH. FEES/OFFICIALS		116.00
<b>Total for 15-03958</b>							<b>\$116.00</b>
15-03959	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101014	5259 / HISHON, ROBERT	CF	BTHS ATH. FEES/OFFICIALS		45.00
<b>Total for 15-03959</b>							<b>\$45.00</b>
15-03960	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101014	6082 / MECHURA, MARK	CF	BTHS ATH. FEES/OFFICIALS		85.00
<b>Total for 15-03960</b>							<b>\$85.00</b>
15-03961	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101014	6115 / MAHONEY, CASEY	CF	BTHS ATH. FEES/OFFICIALS		85.00
<b>Total for 15-03961</b>							<b>\$85.00</b>
15-03962	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101014	6084 / GALBAMY, MIKE	CF	BTHS ATH. FEES/OFFICIALS		85.00
<b>Total for 15-03962</b>							<b>\$85.00</b>
15-03963	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101014	6083 / MOORE JR., NICK	CF	BTHS ATH. FEES/OFFICIALS		85.00
<b>Total for 15-03963</b>							<b>\$85.00</b>

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<b>Pending Payments</b>							
15-03965	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101014	5256 / LECOMPTE, THOMAS	CF	BTHS ATH. FEES/OFFICIALS		85.00
<b>Total for 15-03965</b>							<b>\$85.00</b>
15-03966	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101014	5466 / JACKSON, PAUL	CF	BTHS ATH. FEES/OFFICIALS		85.00
<b>Total for 15-03966</b>							<b>\$85.00</b>
15-03967	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS LRMS ASSING.	4285 / DEFRANCISCI, JUDY	CF	BTHS ATH. FEES/OFFICIALS		134.00
	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	BTHS LRMS ASSING.	4285 / DEFRANCISCI, JUDY	CF	LRMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-03967</b>							<b>\$192.00</b>
15-03968	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS ASSIGN.	5248 / BURKE, LYNNE C.	CF	BTHS ATH. FEES/OFFICIALS		81.00
<b>Total for 15-03968</b>							<b>\$81.00</b>
15-03969	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS FB 092614	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BTHS ATH POLICE SECURITY		128.59
<b>Total for 15-03969</b>							<b>\$128.59</b>
15-03970	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	SEPT.14 MILEAGE	4681 / BARBER, JAMES	CF	BTHS ATH. FEES/OFFICIALS		18.60
<b>Total for 15-03970</b>							<b>\$18.60</b>
15-03971	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS FTBALL	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BTHS ATH POLICE SECURITY		492.00
<b>Total for 15-03971</b>							<b>\$492.00</b>
15-03974	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091514	4324 / ARNOLD, RALF	CF	BMHS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-03974</b>							<b>\$58.00</b>
15-03975	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091514	7231 / AMMERMAN, ALAN	CF	BMHS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-03975</b>							<b>\$58.00</b>

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<b>Pending Payments</b>							
15-03976	65-990-330-610-68-001/ BEST - SNACKS	BEST 101314	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,243.41
<b>Total for 15-03976</b>							<b>\$1,243.41</b>
15-03979	11-000-266-800-46-000/ BMHS ATH POLICE SECURITY	BMHS FB 4055 / TOWNSHIP OF BRICK - 0913 SPECIAL POLICE 0926		CF	BMHS ATH POLICE SECURITY		661.32
<b>Total for 15-03979</b>							<b>\$661.32</b>
15-03980	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	32165	1177 / AWARDS OF BRICK	CF	BMHS ATHLETICS SUPPLIES		42.00
<b>Total for 15-03980</b>							<b>\$42.00</b>
15-03981	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS FB 4267 / RIELLO, SAMUEL G. ASSIGN.		CF	BMHS ATH. OFFICIALS/FEES		205.00
<b>Total for 15-03981</b>							<b>\$205.00</b>
15-03982	11-000-230-610-00-001/ Bd Secr-Supplies	ADM MEALS	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		157.50
<b>Total for 15-03982</b>							<b>\$157.50</b>
15-03983	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	AUGUST 3440 / BRUNO, WILLIAM 2014 MILEAGE		CF	BMHS ATH. OFFICIALS/FEES		19.20
<b>Total for 15-03983</b>							<b>\$19.20</b>
15-03984	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	SEPT. MILEAGE 2014	4015 / PENROD, SUSAN	CF	BMHS ATH. OFFICIALS/FEES		55.30
<b>Total for 15-03984</b>							<b>\$55.30</b>
15-03987	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBE R INV. 2014	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		3,785.19
<b>Total for 15-03987</b>							<b>\$3,785.19</b>
15-03988	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	SEPT.14 MILEAGE	6062 / CUTTS, CHAD	CF	TRAVEL-SUPERVISORS		49.97
<b>Total for 15-03988</b>							<b>\$49.97</b>
15-03989	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	SEPT.14 MILEAGE	6941 / CLOUD, MICHELLE	CF	TRAVEL-SUPERVISORS		17.73

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<b>Pending Payments</b>							
<b>Total for 15-03989</b>							<b>\$17.73</b>
15-03991	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	SEPT.14	5321 / BROWN, CHRISTINE	CF	TRAVEL-SUPERVISORS		20.55
			MILEAGE				
<b>Total for 15-03991</b>							<b>\$20.55</b>
15-03992	11-000-266-800-46-000/ BMHS ATH POLICE SECURITY	BMHS	3754 / TOWNSHIP OF BRICK-PBA	CF	BMHS ATH POLICE SECURITY		3,690.00
		0913,	ROAD JOB ACCOUNT				
		0926, 100					
<b>Total for 15-03992</b>							<b>\$3,690.00</b>
15-03994	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5377 / DREAM IT ATHLETICS LLC	CF	BMHS ATH. OFFICIALS/FEES		508.00
		0927 &					
		1011					
<b>Total for 15-03994</b>							<b>\$508.00</b>
15-03996	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	AUGUST	4015 / PENROD, SUSAN	CF	BMHS ATH. OFFICIALS/FEES		51.08
		MILEAGE					
		2014					
<b>Total for 15-03996</b>							<b>\$51.08</b>
15-03997	11-190-100-610-25-000/ VMMS-Supplies	94989916	6597 / RESEARCH & EDUCATION	CF	VMMS-Supplies		200.41
			ASSOCIATION				
<b>Total for 15-03997</b>							<b>\$200.41</b>
15-03998	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4622 / BARTHEL, JEFFREY	CF	BMHS ATH. OFFICIALS/FEES		110.00
		100114					
<b>Total for 15-03998</b>							<b>\$110.00</b>
15-03999	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	7241 / CARMAN, MIKE	CF	BMHS ATH. OFFICIALS/FEES		116.00
		100214					
<b>Total for 15-03999</b>							<b>\$116.00</b>
15-04000	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4163 / SIRCHIO, MICHAEL D.	CF	BMHS ATH. OFFICIALS/FEES		110.00
		100214					
<b>Total for 15-04000</b>							<b>\$110.00</b>
15-04001	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	6573 / SOTO, LJ	CF	BMHS ATH. OFFICIALS/FEES		78.00
		100214					
<b>Total for 15-04001</b>							<b>\$78.00</b>

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<b>Pending Payments</b>							
15-04002	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100214	4742 / AUTENRIETH, RONALD P.	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-04002</b>							<b>\$78.00</b>
15-04003	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100214	6194 / RICHARDS, GLENN	CF	BMHS ATH. OFFICIALS/FEES		124.00
<b>Total for 15-04003</b>							<b>\$124.00</b>
15-04004	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100214	5367 / BRODY, CHRISTINE	CF	BMHS ATH. OFFICIALS/FEES		124.00
<b>Total for 15-04004</b>							<b>\$124.00</b>
15-04005	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1003 & 1009	5365 / LARKIN, JAMES	CF	BMHS ATH. OFFICIALS/FEES		145.00
<b>Total for 15-04005</b>							<b>\$145.00</b>
15-04006	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100314	7210 / ODATO, GLENN	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-04006</b>							<b>\$85.00</b>
15-04007	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100314	6110 / SKELLINGER, GREG	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-04007</b>							<b>\$85.00</b>
15-04008	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100314	4228 / CUCCARESE, NICHOLAS A.	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-04008</b>							<b>\$85.00</b>
15-04009	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100314	4269 / SANDIDGE, PAUL J.	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-04009</b>							<b>\$85.00</b>
15-04010	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100314	4234 / DOMBROSKI JR., HOWARD	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-04010</b>							<b>\$85.00</b>
15-04011	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100314	6071 / ZAMPILLE, LOU	CF	BMHS ATH. OFFICIALS/FEES		85.00
<b>Total for 15-04011</b>							<b>\$85.00</b>

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
15-04012	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100314	5307 / YANCHAR, LENNY	CF	BMHS ATH. OFFICIALS/FEES		110.00
<b>Total for 15-04012</b>							<b>\$110.00</b>
15-04013	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100314	6069 / NOWAK, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		110.00
<b>Total for 15-04013</b>							<b>\$110.00</b>
15-04014	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100614	7656 / SCHWARTZ, DEBBIE	CF	BMHS ATH. OFFICIALS/FEES		124.00
<b>Total for 15-04014</b>							<b>\$124.00</b>
15-04016	11-000-261-610-64-001/ MAINT. SUPPLIES	3214109	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		109.94
<b>Total for 15-04016</b>							<b>\$109.94</b>
15-04017	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100614	6726 / LATESSA, ALDO	CF	BMHS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-04017</b>							<b>\$116.00</b>
15-04018	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100614	4366 / MAHER, KEVIN	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-04018</b>							<b>\$78.00</b>
15-04019	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100614	6085 / BROWN, THOMAS	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-04019</b>							<b>\$78.00</b>
15-04020	11-000-261-610-64-001/ MAINT. SUPPLIES	95741293 84	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		509.64
<b>Total for 15-04020</b>							<b>\$509.64</b>
15-04021	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100814	5857 / FANNING, GERALD	CF	BMHS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-04021</b>							<b>\$116.00</b>
15-04022	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BTHS 100814	7184 / HUNNEWELL, CHUCK	CF	BMHS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-04022</b>							<b>\$116.00</b>
15-04023	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100814	4379 / PARKER, ROBERT A.	CF	BMHS ATH. OFFICIALS/FEES		78.00

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<b>Pending Payments</b>							
<b>Total for 15-04023</b>							<b>\$78.00</b>
15-04024	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100914	4986 / ANDERSON, DOUG	CF	BMHS ATH. OFFICIALS/FEES		60.00
<b>Total for 15-04024</b>							<b>\$60.00</b>
15-04025	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100914	5424 / PERRELLI, ANTHONY	CF	BMHS ATH. OFFICIALS/FEES		60.00
<b>Total for 15-04025</b>							<b>\$60.00</b>
15-04027	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101014	7674 / BATULLO, MICHAEL	CF	BMHS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-04027</b>							<b>\$116.00</b>
15-04028	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	MBHS 101014	7725 / DOLAN, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-04028</b>							<b>\$116.00</b>
15-04031	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	SEPT.14 3440	3440 / BRUNO, WILLIAM MILEAGE	CF	BMHS ATH. OFFICIALS/FEES		26.70
<b>Total for 15-04031</b>							<b>\$26.70</b>
15-04033	11-000-261-610-64-001/ MAINT. SUPPLIES	72923000 7409	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		25.11
<b>Total for 15-04033</b>							<b>\$25.11</b>
15-04037	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	14-08310 4	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		10,460.00
<b>Total for 15-04037</b>							<b>\$10,460.00</b>
15-04038	11-000-263-610-64-000/ Grounds-Supplies	7201611	1895 / HOME DEPOT	CF	Grounds-Supplies		187.73
<b>Total for 15-04038</b>							<b>\$187.73</b>
15-04040	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 093014	6075 / ZULEWSKI, AL	CF	BTHS ATH. FEES/OFFICIALS		86.00
<b>Total for 15-04040</b>							<b>\$86.00</b>
15-04041	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100914	5381 / YACKA, JOHN	CF	BTHS ATH. FEES/OFFICIALS		96.00
<b>Total for 15-04041</b>							<b>\$96.00</b>
15-04044	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101314	6076 / SALERNO, ANTHONY	CF	BTHS ATH. FEES/OFFICIALS		110.00

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<b>Pending Payments</b>							
<b>Total for 15-04044</b>							<b>\$110.00</b>
15-04045	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101314	6069 / NOWAK, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		110.00
<b>Total for 15-04045</b>							<b>\$110.00</b>
15-04046	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS SOCCER ASSIGN.	4098 / WINDLE, PATRICK F.	CF	LRMS ATH. OFFICIALS/FEES		130.00
<b>Total for 15-04046</b>							<b>\$130.00</b>
15-04047	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101414	5362 / HIZNAY, DAVID	CF	BTHS ATH. FEES/OFFICIALS		58.00
<b>Total for 15-04047</b>							<b>\$58.00</b>
15-04049	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14267/ 14268	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		1,445.59
<b>Total for 15-04049</b>							<b>\$1,445.59</b>
15-04052	60-910-310-420-67-000/ Cafe repair	70543-K/ 70782-K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		589.50
<b>Total for 15-04052</b>							<b>\$589.50</b>
15-04054	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	1391671	3354 / VALIANT IMC	CF	BMHS/ADM/OFFICE SUPPLIES		18.96
<b>Total for 15-04054</b>							<b>\$18.96</b>
15-04055	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101414	7519 / TOBASCO, PETER H.	CF	BTHS ATH. FEES/OFFICIALS		58.00
<b>Total for 15-04055</b>							<b>\$58.00</b>
15-04056	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 082814	5225 / HOPKINS, THOMAS K.	CF	BTHS ATH. FEES/OFFICIALS		58.00
<b>Total for 15-04056</b>							<b>\$58.00</b>
15-04057	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 082814	4358 / LAMPINEN, ROBERT A.	CF	BTHS ATH. FEES/OFFICIALS		58.00
<b>Total for 15-04057</b>							<b>\$58.00</b>
15-04058	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100614	5335 / MEEHAN, JAMES P.	CF	BTHS ATH. FEES/OFFICIALS		116.00
<b>Total for 15-04058</b>							<b>\$116.00</b>

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va\_bill4.10272014

11/01/2014

**REGULAR CHECKS: 11/20/14 BRD MEETING**

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
15-04059	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100614	6089 / MARRUCCA, PETER	CF	BTHS ATH. FEES/OFFICIALS		116.00
<b>Total for 15-04059</b>							<b>\$116.00</b>
15-04060	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101414	4380 / PIETROPINTO, ROBERT J.	CF	BTHS ATH. FEES/OFFICIALS		116.00
<b>Total for 15-04060</b>							<b>\$116.00</b>
15-04061	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101414	5340 / LISOWSKI, KIM	CF	BTHS ATH. FEES/OFFICIALS		81.00
<b>Total for 15-04061</b>							<b>\$81.00</b>
15-04063	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101414	7684 / MONTGOMERY, ASHLEY	CF	BTHS ATH. FEES/OFFICIALS		81.00
<b>Total for 15-04063</b>							<b>\$81.00</b>
15-04070	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	14-02727	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		1,322.25
<b>Total for 15-04070</b>							<b>\$1,322.25</b>
15-04072	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	10000001 1444	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		3,320.75
<b>Total for 15-04072</b>							<b>\$3,320.75</b>
15-04079	11-190-100-610-16-000/ BMHS-Supplies	1484102	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		476.56
<b>Total for 15-04079</b>							<b>\$476.56</b>
15-04080	11-190-100-610-16-000/ BMHS-Supplies	1402994	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		81.73
<b>Total for 15-04080</b>							<b>\$81.73</b>
15-04081	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 092214	7738 / HEISLER, ROBERT	CF	VMMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-04081</b>							<b>\$58.00</b>
15-04082	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 092214	4403 / WRIGHT, RICHARD W.	CF	VMMS ATH. OFFICIALS/FEES		87.00
<b>Total for 15-04082</b>							<b>\$87.00</b>
15-04083	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 092214	7312 / COHEN, ROBERT	CF	VMMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-04083</b>							<b>\$58.00</b>

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<b>Pending Payments</b>							
15-04084	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 092314	4382 / SANTUCCI, LOUIS N.	CF	VMMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-04084</b>							<b>\$58.00</b>
15-04085	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 0923 & 1003	7634 / MERCADANTE, THADDEUS	CF	VMMS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-04085</b>							<b>\$116.00</b>
15-04086	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 0925 & 1009	6767 / PELTON, LEE	CF	VMMS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-04086</b>							<b>\$116.00</b>
15-04087	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 092514	4363 / LOPER, JAMES C.	CF	VMMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-04087</b>							<b>\$58.00</b>
15-04088	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 0926 & 1003	4324 / ARNOLD, RALF	CF	VMMS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-04088</b>							<b>\$116.00</b>
15-04089	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 092614	4390 / TERRIGNO, JOHN M.	CF	VMMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-04089</b>							<b>\$58.00</b>
15-04090	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 092914	4934 / HOWELL, GARY C.	CF	VMMS ATH. OFFICIALS/FEES		76.00
<b>Total for 15-04090</b>							<b>\$76.00</b>
15-04091	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 100714	6685 / KISE, KARL M	CF	VMMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-04091</b>							<b>\$58.00</b>
15-04092	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 100914	7687 / HIGGINS, DOUGLAS	CF	VMMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-04092</b>							<b>\$58.00</b>
15-04093	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 102814	4881 / JACKSON MEMORIAL HIGH SCHOOL - C/O A.A.	CF	VMMS ATH. OFFICIALS/FEES		130.00

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<b>Pending Payments</b>							
<b>Total for 15-04093</b>							<b>\$130.00</b>
15-04097	11-000-263-610-64-000/ Grounds-Supplies	52966	1029 / ACE OUTDOOR POWER EQUIPMENT	CF	Grounds-Supplies		1,500.30
<b>Total for 15-04097</b>							<b>\$1,500.30</b>
15-04099	11-000-261-610-64-001/ MAINT. SUPPLIES	15639344	2332 / MCMaster-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		57.84
<b>Total for 15-04099</b>							<b>\$57.84</b>
15-04104	11-000-261-610-64-001/ MAINT. SUPPLIES	93477	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		1,125.38
<b>Total for 15-04104</b>							<b>\$1,125.38</b>
15-04105	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	R-40251	2945 / SCHOOLDUDE.COM	CF	TECH CONSULTANTS MAINT		4,645.83
<b>Total for 15-04105</b>							<b>\$4,645.83</b>
15-04106	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	358098/	1866 / HARTFORD STEAM BOILER INSPECTION &	CF	MAINT-CONTRACTED REPAIR		550.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	358118	1866 / HARTFORD STEAM BOILER INSPECTION &	CF	MAINT-CONTRACTED REPAIR		275.00
<b>Total for 15-04106</b>							<b>\$825.00</b>
15-04109	11-000-219-592-99-000/ CST TRAINING/TRAVEL	WORKSH	5653 / NJ ASSOCIATION OF LEARNING CONSULTANTS	CF	CST TRAINING/TRAVEL		1,080.00
<b>Total for 15-04109</b>							<b>\$1,080.00</b>
15-04120	11-000-270-593-66-000/ Trans-Misc Purch Svc	DUES	2892 / S.T.S. OF NEW JERSEY	CF	Trans-Misc Purch Svc		150.00
<b>Total for 15-04120</b>							<b>\$150.00</b>
15-04122	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	12883	1637 / EBW, INC.	CF	TRANS.-REPAIR & MAINT.		446.00
<b>Total for 15-04122</b>							<b>\$446.00</b>
15-04123	11-000-270-615-66-000/ TRANS-FLEET PARTS	224223	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		622.86
<b>Total for 15-04123</b>							<b>\$622.86</b>
15-04129	11-000-270-615-66-000/ TRANS-FLEET PARTS	245992	1713 / F & C AUTOMOTIVE SUPPLY	CF	TRANS-FLEET PARTS		2,029.32
<b>Total for 15-04129</b>							<b>\$2,029.32</b>
15-04132	11-190-100-890-03-000/ GRADE K-12 OTHER OBJECTS	8672	2613 / OCEAN COUNTY COLLEGE	CF	GRADE K-12 OTHER OBJECTS		2,500.00
<b>Total for 15-04132</b>							<b>\$2,500.00</b>

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<b>Pending Payments</b>							
15-04137	11-000-270-615-66-000/ TRANS-FLEET PARTS	35856M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		44.57
			<b>Total for 15-04137</b>				<b>\$44.57</b>
15-04138	11-000-270-615-66-000/ TRANS-FLEET PARTS	42401T/ 42481T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,751.24
			<b>Total for 15-04138</b>				<b>\$2,751.24</b>
15-04139	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	AUGUST/7016 / SEPTEMBER 14	ABC PEDIATRIC THERAPY, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		720.00
			<b>Total for 15-04139</b>				<b>\$720.00</b>
15-04140	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	358092/ 358093	1866 / HARTFORD STEAM BOILER INSPECTION &	CF	MAINT-CONTRACTED REPAIR		330.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	358094/ 358096	1866 / HARTFORD STEAM BOILER INSPECTION &	CF	MAINT-CONTRACTED REPAIR		165.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	358097/ 358105	1866 / HARTFORD STEAM BOILER INSPECTION &	CF	MAINT-CONTRACTED REPAIR		275.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	358106/ 358122	1866 / HARTFORD STEAM BOILER INSPECTION &	CF	MAINT-CONTRACTED REPAIR		220.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	358241/ 358274	1866 / HARTFORD STEAM BOILER INSPECTION &	CF	MAINT-CONTRACTED REPAIR		715.00
			<b>Total for 15-04140</b>				<b>\$1,705.00</b>
15-04141	11-000-270-615-66-000/ TRANS-FLEET PARTS	42402T/ 42482T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,330.82
			<b>Total for 15-04141</b>				<b>\$2,330.82</b>
15-04144	11-000-270-615-66-000/ TRANS-FLEET PARTS	80715	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		438.51
			<b>Total for 15-04144</b>				<b>\$438.51</b>
15-04145	11-000-270-615-66-000/ TRANS-FLEET PARTS	80326	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		951.36
			<b>Total for 15-04145</b>				<b>\$951.36</b>
15-04146	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4623	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			<b>Total for 15-04146</b>				<b>\$500.00</b>

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<b>Pending Payments</b>							
15-04148	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4656	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			<b>Total for 15-04148</b>				<b>\$500.00</b>
15-04149	11-000-270-615-66-000/ TRANS-FLEET PARTS	40131299	6064 / CUSTOM BANDAG / INCORPORATED	CF	TRANS-FLEET PARTS		6,771.40
		40131347					
			<b>Total for 15-04149</b>				<b>\$6,771.40</b>
15-04150	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4620	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
			<b>Total for 15-04150</b>				<b>\$400.00</b>
15-04151	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4625	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00
			<b>Total for 15-04151</b>				<b>\$200.00</b>
15-04153	11-150-100-320-99-000/ PURCH SVC BEDSIDE	241670	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		42.00
			<b>Total for 15-04153</b>				<b>\$42.00</b>
15-04154	11-000-270-615-66-000/ TRANS-FLEET PARTS	90012905	3482 / ZEP SALES & SERVICE 37	CF	TRANS-FLEET PARTS		1,119.94
			<b>Total for 15-04154</b>				<b>\$1,119.94</b>
15-04155	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1219	1679 / EMBRACE KIDS FOUNDATION	CF	PURCH SVC BEDSIDE		45.00
			<b>Total for 15-04155</b>				<b>\$45.00</b>
15-04157	11-000-270-615-66-000/ TRANS-FLEET PARTS	93017245	2158 / LAWSON PRODUCTS, INC. 46	CF	TRANS-FLEET PARTS		101.00
			<b>Total for 15-04157</b>				<b>\$101.00</b>
15-04158	11-000-270-615-66-000/ TRANS-FLEET PARTS	93028356	2158 / LAWSON PRODUCTS, INC. 45	CF	TRANS-FLEET PARTS		5,806.67
			<b>Total for 15-04158</b>				<b>\$5,806.67</b>
15-04170	11-000-270-615-66-000/ TRANS-FLEET PARTS	5038193	2956 / SEABREEZE FORD, INC.	CF	TRANS-FLEET PARTS		55.25
			<b>Total for 15-04170</b>				<b>\$55.25</b>
15-04171	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10479	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		280.00
			<b>Total for 15-04171</b>				<b>\$280.00</b>

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15-04172	11-000-270-615-66-000/ TRANS-FLEET PARTS	219855/ 220487/	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		62.58
	11-000-270-615-66-000/ TRANS-FLEET PARTS	220676/ 220710	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		145.42
	11-000-270-615-66-000/ TRANS-FLEET PARTS	221120/ 221703	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		213.56
<b>Total for 15-04172</b>							<b>\$421.56</b>
15-04173	11-000-270-615-66-000/ TRANS-FLEET PARTS	244264	1713 / F & C AUTOMOTIVE SUPPLY	CF	TRANS-FLEET PARTS		629.90
<b>Total for 15-04173</b>							<b>\$629.90</b>
15-04174	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGER PRINT BA	6217 / ALTOBELLO, BARBARA	CF	Trans-Misc Purch Svc		33.00
<b>Total for 15-04174</b>							<b>\$33.00</b>
15-04175	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RINT KB	8096 / BERNDT, KAREN J.	CF	Trans-Misc Purch Svc		33.00
<b>Total for 15-04175</b>							<b>\$33.00</b>
15-04176	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RINT	6216 / BRUNO, ANTHONY	CF	Trans-Misc Purch Svc		33.00
<b>Total for 15-04176</b>							<b>\$33.00</b>
15-04177	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RINT MM	4708 / MANN, MICHAEL	CF	Trans-Misc Purch Svc		33.00
<b>Total for 15-04177</b>							<b>\$33.00</b>
15-04178	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RINT VV	6285 / VALENTE, VINCENT	CF	Trans-Misc Purch Svc		33.00
<b>Total for 15-04178</b>							<b>\$33.00</b>
15-04179	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RINT KW	6214 / WASHINGTON, KIM	CF	Trans-Misc Purch Svc		33.00
<b>Total for 15-04179</b>							<b>\$33.00</b>
15-04181	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 100714	6767 / PELTON, LEE	CF	LRMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-04181</b>							<b>\$58.00</b>

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<b>Pending Payments</b>							
15-04182	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 100714	5364 / ABBATEMARCO, JIM	CF	LRMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-04182</b>							<b>\$58.00</b>
15-04183	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 101414	5857 / FANNING, GERALD	CF	LRMS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-04183</b>							<b>\$78.00</b>
15-04184	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101614	4501 / CITTADINO, LARRY R.	CF	BTHS ATH. FEES/OFFICIALS		124.00
<b>Total for 15-04184</b>							<b>\$124.00</b>
15-04185	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101614	6194 / RICHARDS, GLENN	CF	BTHS ATH. FEES/OFFICIALS		124.00
<b>Total for 15-04185</b>							<b>\$124.00</b>
15-04186	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101614	5329 / WARAR, NEIL	CF	BTHS ATH. FEES/OFFICIALS		78.00
<b>Total for 15-04186</b>							<b>\$78.00</b>
15-04187	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101614	4355 / KNIPPER, JOSEPH G.	CF	BTHS ATH. FEES/OFFICIALS		78.00
<b>Total for 15-04187</b>							<b>\$78.00</b>
15-04188	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102014	5312 / SPANGLER, JOHN	CF	BTHS ATH. FEES/OFFICIALS		78.00
<b>Total for 15-04188</b>							<b>\$78.00</b>
15-04189	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102014	4397 / VASSALLO, VITTORIO	CF	BTHS ATH. FEES/OFFICIALS		78.00
<b>Total for 15-04189</b>							<b>\$78.00</b>
15-04197	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	335087	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		430.00
<b>Total for 15-04197</b>							<b>\$430.00</b>
15-04198	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	336606	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		655.00
<b>Total for 15-04198</b>							<b>\$655.00</b>

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<b>Pending Payments</b>							
15-04199	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	331616	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		393.00
<b>Total for 15-04199</b>							<b>\$393.00</b>
15-04201	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102014	6726 / LATESSA, ALDO	CF	BTHS ATH. FEES/OFFICIALS		116.00
<b>Total for 15-04201</b>							<b>\$116.00</b>
15-04202	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102014	7953 / CASSERLY, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS		116.00
<b>Total for 15-04202</b>							<b>\$116.00</b>
15-04203	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101714	5467 / SURDOVEL, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		85.00
<b>Total for 15-04203</b>							<b>\$85.00</b>
15-04204	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101714	7257 / DITCHKUS, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		85.00
<b>Total for 15-04204</b>							<b>\$85.00</b>
15-04205	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101714	6651 / POZAROWSKI, JASON	CF	BTHS ATH. FEES/OFFICIALS		85.00
<b>Total for 15-04205</b>							<b>\$85.00</b>
15-04206	11-000-261-800-64-000/ MAINT-TRAINING/WORKSHOP	T. LIMING	3591 / NEW JERSEY ASSOC OF DESIGNATED PERSONS	CF	MAINT-TRAINING/WORKSHOP		100.00
<b>Total for 15-04206</b>							<b>\$100.00</b>
15-04207	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101714	6077 / STILLWELL, GEORGE	CF	BTHS ATH. FEES/OFFICIALS		85.00
<b>Total for 15-04207</b>							<b>\$85.00</b>
15-04208	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101714	4277 / WARNER, ARTHUR F.	CF	BTHS ATH. FEES/OFFICIALS		85.00
<b>Total for 15-04208</b>							<b>\$85.00</b>
15-04209	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101714	7222 / SMICKLO, KEITH	CF	BTHS ATH. FEES/OFFICIALS		85.00
<b>Total for 15-04209</b>							<b>\$85.00</b>

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<b>Pending Payments</b>							
15-04210	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101714	5259 / HISHON, ROBERT	CF	BTHS ATH. FEES/OFFICIALS		45.00
<b>Total for 15-04210</b>							<b>\$45.00</b>
15-04211	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101714	6742 / MCLAFFERTY, KEVIN	CF	BTHS ATH. FEES/OFFICIALS		45.00
<b>Total for 15-04211</b>							<b>\$45.00</b>
15-04213	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110414	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		56.00
<b>Total for 15-04213</b>							<b>\$56.00</b>
15-04215	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS SHORE CONF	2983 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		28.00
<b>Total for 15-04215</b>							<b>\$28.00</b>
15-04217	11-000-263-610-64-000/ Grounds-Supplies	103658	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		201.13
<b>Total for 15-04217</b>							<b>\$201.13</b>
15-04220	11-000-270-615-66-000/ TRANS-FLEET PARTS	721152	3910 / PINE BELT ENTERPRISES, INC.	CF	TRANS-FLEET PARTS		212.52
<b>Total for 15-04220</b>							<b>\$212.52</b>
15-04222	11-000-230-590-00-002/ FEES-COOP, PERMITS	1-1392/ 1-1186	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		110.00
	11-000-230-590-00-002/ FEES-COOP, PERMITS	1-1207BS B2	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		30.00
	11-000-230-590-00-002/ FEES-COOP, PERMITS	1-1207 FLD	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		37.50
	11-000-230-590-00-002/ FEES-COOP, PERMITS	1-1207BS B1	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		30.00
	11-000-230-590-00-002/ FEES-COOP, PERMITS	1-1207FS / 1-1207BH	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		67.50
	11-000-230-590-00-002/ FEES-COOP, PERMITS	1-1207B	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		37.50
<b>Total for 15-04222</b>							<b>\$312.50</b>
15-04227	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4664	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00

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<b>Pending Payments</b>							
<b>Total for 15-04227</b>							<b>\$200.00</b>
15-04228	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4692	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		100.00
<b>Total for 15-04228</b>							<b>\$100.00</b>
15-04229	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4669	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
<b>Total for 15-04229</b>							<b>\$400.00</b>
15-04230	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4705	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		100.00
<b>Total for 15-04230</b>							<b>\$100.00</b>
15-04231	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4691	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
<b>Total for 15-04231</b>							<b>\$400.00</b>
15-04234	11-000-270-593-66-000/ Trans-Misc Purch Svc		FINGERP 8106 / BURLEIGH, MARGARET RINT	CF	Trans-Misc Purch Svc		33.00
<b>Total for 15-04234</b>							<b>\$33.00</b>
15-04235	11-000-270-593-66-000/ Trans-Misc Purch Svc		FINGERP 6215 / PETRACCA, ANTONIO RINT	CF	Trans-Misc Purch Svc		33.00
<b>Total for 15-04235</b>							<b>\$33.00</b>
15-04236	11-000-270-593-66-000/ Trans-Misc Purch Svc		FINGERP 6183 / KRAUS, GERALDINE RINT	CF	Trans-Misc Purch Svc		33.00
<b>Total for 15-04236</b>							<b>\$33.00</b>
15-04240	11-000-270-615-66-000/ TRANS-FLEET PARTS	42409	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		753.12
<b>Total for 15-04240</b>							<b>\$753.12</b>
15-04242	11-000-270-615-66-000/ TRANS-FLEET PARTS	36019M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		122.30
<b>Total for 15-04242</b>							<b>\$122.30</b>
15-04247	11-000-270-593-66-000/ Trans-Misc Purch Svc		FINGERP 6237 / AKER, BARBARA RINT	CF	Trans-Misc Purch Svc		33.00
<b>Total for 15-04247</b>							<b>\$33.00</b>

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<b>Pending Payments</b>							
15-04249	11-000-213-500-00-000/ MED. WASTE FEES/SERVICES	14061808	2450 / TREASURER, STATE OF NJ	CF	MED. WASTE FEES/SERVICES		170.00
		0/					
		14061809					
		0					
	11-000-213-500-00-000/ MED. WASTE FEES/SERVICES	14061810	2450 / TREASURER, STATE OF NJ	CF	MED. WASTE FEES/SERVICES		170.00
		0/					
		14061811					
		0					
	11-000-213-500-00-000/ MED. WASTE FEES/SERVICES	14061812	2450 / TREASURER, STATE OF NJ	CF	MED. WASTE FEES/SERVICES		170.00
		0/					
		14061813					
		0					
	11-000-213-500-00-000/ MED. WASTE FEES/SERVICES	14061818	2450 / TREASURER, STATE OF NJ	CF	MED. WASTE FEES/SERVICES		340.00
		0/					
		14067725					
		0					
					<b>Total for 15-04249</b>		<b>\$850.00</b>
15-04250	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP	8111 / BRADLEY, DOREEN F.	CF	Trans-Misc Purch Svc		33.00
		RINT					
					<b>Total for 15-04250</b>		<b>\$33.00</b>
15-04252	11-000-270-512-20-000/ LRMS/TRANSPOR/CLASS TRIP	ORDER#	3930 / CLASSIC TOURS	CF	LRMS/TRANSPOR/CLASS TRIP		2,300.00
		141204					
					<b>Total for 15-04252</b>		<b>\$2,300.00</b>
15-04254	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		80.00
		NJSIAA					
		TOURN					
					<b>Total for 15-04254</b>		<b>\$80.00</b>
15-04255	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	2983 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		20.00
		103014					
					<b>Total for 15-04255</b>		<b>\$20.00</b>
15-04256	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	7058 / SHORE TRACK COACHES	CF	BTHS ATH. FEES/OFFICIALS		75.00
		103014	ASSOCIATION				
					<b>Total for 15-04256</b>		<b>\$75.00</b>

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<b>Pending Payments</b>							
15-04257	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1110514	5377 / DREAM IT ATHLETICS LLC	CF	BTHS ATH. FEES/OFFICIALS		91.00
<b>Total for 15-04257</b>							<b>\$91.00</b>
15-04261	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 101714	4390 / TERRIGNO, JOHN M.	CF	LRMS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-04261</b>							<b>\$78.00</b>
15-04262	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 102114	4501 / CITTADINO, LARRY R.	CF	LRMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-04262</b>							<b>\$58.00</b>
15-04263	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 102114	4865 / LAING, JANET	CF	LRMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-04263</b>							<b>\$58.00</b>
15-04264	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 102114	4278 / WHARTNABY, JAMES	CF	LRMS ATH. OFFICIALS/FEES		58.00
<b>Total for 15-04264</b>							<b>\$58.00</b>
15-04265	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 093014	5682 / LESNIAK, THOMAS	CF	BMHS ATH. OFFICIALS/FEES		86.00
<b>Total for 15-04265</b>							<b>\$86.00</b>
15-04266	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 093014	5381 / YACKA, JOHN	CF	BMHS ATH. OFFICIALS/FEES		86.00
<b>Total for 15-04266</b>							<b>\$86.00</b>
15-04267	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100614	4118 / HOLMGREN, LORI	CF	BMHS ATH. OFFICIALS/FEES		124.00
<b>Total for 15-04267</b>							<b>\$124.00</b>
15-04268	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100914	7940 / TRAUSE, ANTHONY	CF	BMHS ATH. OFFICIALS/FEES		96.00
<b>Total for 15-04268</b>							<b>\$96.00</b>
15-04269	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100914	4204 / PETRUSKI, ROBERT M.	CF	BMHS ATH. OFFICIALS/FEES		96.00
<b>Total for 15-04269</b>							<b>\$96.00</b>

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<b>Pending Payments</b>							
15-04271	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101414 & 1010	5224 / BRZYSKI, JOHN	CF	BMHS ATH. OFFICIALS/FEES		156.00
<b>Total for 15-04271</b>							<b>\$156.00</b>
15-04272	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101314	7222 / SMICKLO, KEITH	CF	BMHS ATH. OFFICIALS/FEES		60.00
<b>Total for 15-04272</b>							<b>\$60.00</b>
15-04273	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101314	7481 / BUONO, SALVATORE	CF	BMHS ATH. OFFICIALS/FEES		60.00
<b>Total for 15-04273</b>							<b>\$60.00</b>
15-04274	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101314	4264 / QUESNEL, RAYMOND A.	CF	BMHS ATH. OFFICIALS/FEES		60.00
<b>Total for 15-04274</b>							<b>\$60.00</b>
15-04275	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101414	6107 / WALTSACK, PAUL	CF	BMHS ATH. OFFICIALS/FEES		78.00
<b>Total for 15-04275</b>							<b>\$78.00</b>
15-04277	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	1BMHS 101414	7953 / CASSERLY, MICHAEL	CF	BMHS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-04277</b>							<b>\$116.00</b>
15-04278	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101414	4353 / KARPINSKI, KEITH J.	CF	BMHS ATH. OFFICIALS/FEES		116.00
<b>Total for 15-04278</b>							<b>\$116.00</b>
15-04286	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	102114 BTHS	5205 / BROOKS, ROBERT M	CF	BTHS ATH. FEES/OFFICIALS		110.00
<b>Total for 15-04286</b>							<b>\$110.00</b>
15-04287	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102114	4111 / MCCANN, MAUREEN	CF	BTHS ATH. FEES/OFFICIALS		110.00
<b>Total for 15-04287</b>							<b>\$110.00</b>
15-04288	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102414	5441 / GACCIONE, SHARON-ANN	CF	BTHS ATH. FEES/OFFICIALS		76.00
<b>Total for 15-04288</b>							<b>\$76.00</b>

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<b>Pending Payments</b>							
15-04289	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102414	4310 / TIMMERMAN, MARY	CF	BTHS ATH. FEES/OFFICIALS		76.00
<b>Total for 15-04289</b>							<b>\$76.00</b>
15-04290	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102414	7746 / KILLMAN, BRETT	CF	BTHS ATH. FEES/OFFICIALS		110.00
<b>Total for 15-04290</b>							<b>\$110.00</b>
15-04291	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102414	7783 / RAFTER, COLLEEN	CF	BTHS ATH. FEES/OFFICIALS		110.00
<b>Total for 15-04291</b>							<b>\$110.00</b>
15-04292	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102414	8065 / SCALLON, PHILIP	CF	BTHS ATH. FEES/OFFICIALS		60.00
<b>Total for 15-04292</b>							<b>\$60.00</b>
15-04293	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102414	4234 / DOMBROSKI JR., HOWARD	CF	BTHS ATH. FEES/OFFICIALS		60.00
<b>Total for 15-04293</b>							<b>\$60.00</b>
15-04294	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102414	4716 / DISPOTO, RICHARD C.	CF	BTHS ATH. FEES/OFFICIALS		60.00
<b>Total for 15-04294</b>							<b>\$60.00</b>
15-04295	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS BOWLIN G FEE	5413 / BISHOP AHR HIGH SCHOOL	CF	BTHS ATH. FEES/OFFICIALS		250.00
<b>Total for 15-04295</b>							<b>\$250.00</b>
15-04305	11-000-100-566-99-000/ TUITION-PRIVATE SCH	L-FEXSE RV6/14	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		7,306.71
<b>Total for 15-04305</b>							<b>\$7,306.71</b>
15-04306	11-000-100-566-99-000/ TUITION-PRIVATE SCH	L-FEXSE RV6/14.	2131 / LADACIN NETWORK, INC.	CF	+		3,285.39
<b>Total for 15-04306</b>							<b>\$3,285.39</b>
15-04328	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MILEAGE 092914	8108 / BOSSARD, CYNTHIA	CF	CST TRAINING/TRAVEL		14.88
<b>Total for 15-04328</b>							<b>\$14.88</b>

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<b>Pending Payments</b>							
15-04330	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	EVALUAT8107 / BASILOTTO, KATHY ION (B.I.)		CF	SPEC.SVS. PURCH.PROF.SVS		812.50
<b>Total for 15-04330</b>							<b>\$812.50</b>
15-04331	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1400111- 6835 / THE SCHOOL AT LIGHTHOUSE 0914		CF	PURCH SVC BEDSIDE		1,680.00
<b>Total for 15-04331</b>							<b>\$1,680.00</b>
15-04334	11-000-261-610-64-001/ MAINT. SUPPLIES	1114-1 1459 / COTTRELL GRAPHICS LLC		CF	MAINT. SUPPLIES		49.00
<b>Total for 15-04334</b>							<b>\$49.00</b>
15-04335	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14275 6030 / ALLIED BOILER REPAIR CORP.		CF	MAINT-CONTRACTED REPAIR		723.62
<b>Total for 15-04335</b>							<b>\$723.62</b>
15-04336	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	OSBOR1 2018 / JERSEY STATE CONTROLS 006 BK COMPANY		CF	MAINT-CONTRACTED REPAIR		702.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BMHS 2018 / JERSEY STATE CONTROLS 1010JI COMPANY		CF	MAINT-CONTRACTED REPAIR		936.00
<b>Total for 15-04336</b>							<b>\$1,638.00</b>
15-04339	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 8125 / PICKETT, VINCENT 091614		CF	BTHS ATH. FEES/OFFICIALS		58.00
<b>Total for 15-04339</b>							<b>\$58.00</b>
15-04340	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 8124 / HIGHAM, NEIL 092714		CF	BTHS ATH. FEES/OFFICIALS		116.00
<b>Total for 15-04340</b>							<b>\$116.00</b>
15-04341	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201YA4 3330 / UNITED PARCEL SERVICE 14		CF	POSTAGE/UPS/FED. EX		7.32
	11-000-240-530-20-000/ LRMS/POSTAGE/UPS RETURNS	7201YA4 3330 / UNITED PARCEL SERVICE 14		CF	LRMS/POSTAGE/UPS RETURNS		10.14
<b>Total for 15-04341</b>							<b>\$17.46</b>
15-04342	11-000-240-530-25-000/ VMMS/POSTAGE/UPS RETURNS	7201YA4 3330 / UNITED PARCEL SERVICE 24		CF	VMMS/POSTAGE/UPS RETURNS		10.65
<b>Total for 15-04342</b>							<b>\$10.65</b>
15-04351	11-000-270-615-66-000/ TRANS-FLEET PARTS	224195 5953 / BRICK NAPA		CF	TRANS-FLEET PARTS		471.98
<b>Total for 15-04351</b>							<b>\$471.98</b>

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PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
15-04352	11-000-270-615-66-004/ GAS AUTO	490932/ 493923	2687 / PEDRONI FUEL COMPANY	CF	GAS AUTO		45,295.81
<b>Total for 15-04352</b>							<b>\$45,295.81</b>
15-04356	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS ENTRY FEES	2452 / N.J.S.I.A.A.	CF	BMHS ATH. OFFICIALS/FEES		640.00
<b>Total for 15-04356</b>							<b>\$640.00</b>
15-04357	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS SHORE CONF FEE	2983 / SHORE CONFERENCE	CF	BMHS ATH. OFFICIALS/FEES		718.00
<b>Total for 15-04357</b>							<b>\$718.00</b>
15-04366	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP 8126 / RINT	BURKE, BARBARA J.	CF	Trans-Misc Purch Svc		33.00
<b>Total for 15-04366</b>							<b>\$33.00</b>
15-04372	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	JULY-NO 2205 / VEMBER PHYS	FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		12,559.15
<b>Total for 15-04372</b>							<b>\$12,559.15</b>
15-04373	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	TEAM PHYS. 14/15	CRAWFORD, DR. STEVEN	CF	Sch Physicians/ Med Exmr		6,500.00
<b>Total for 15-04373</b>							<b>\$6,500.00</b>
15-04375	11-000-251-890-00-000/ membership fees Admn	MEMBER 2276 / NJCPA AICPA	ROBERTS, MARIA	CF	membership fees Admn		550.00
<b>Total for 15-04375</b>							<b>\$550.00</b>
15-04376	11-000-270-593-66-000/ Trans-Misc Purch Svc	068004	8129 / THE MARCH GROUP, INC. (TAS)	CF	Trans-Misc Purch Svc		2,399.00
<b>Total for 15-04376</b>							<b>\$2,399.00</b>
15-04377	11-190-100-320-00-000/ CONTRACTED SUBS	24775 W/E 10/31/14	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		39,795.00

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<b>Pending Payments</b>							
15-04377	11-190-100-320-00-000/ CONTRACTED SUBS	23065	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		13,237.00
		W/E 9/30/14					
	11-190-100-320-00-000/ CONTRACTED SUBS	24420.	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		26,705.50
<b>Total for 15-04377</b>							<b>\$79,737.50</b>
15-04406	11-000-270-517-66-000/ NON-PUB TRANSPORTATION	OCTOBE R 2014	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	NON-PUB TRANSPORTATION		12,037.32
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	OCTOBE R 2014	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC ED TRANSPORTATION		178,121.58
<b>Total for 15-04406</b>							<b>\$190,158.90</b>
15-04458	20-270-200-300-03-001/ CONTRACTED SUBS	23797	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		3,689.00
		W/E 23797.					
	20-270-200-300-03-001/ CONTRACTED SUBS	24116	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		714.00
		W/E 10/17/14.					
	20-270-200-300-03-001/ CONTRACTED SUBS	24420	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		1,190.00
		W/E 10/24/14					
	20-270-200-300-03-001/ CONTRACTED SUBS	24775	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		952.00
		W/E 10/31/14.					
	20-270-200-300-03-001/ CONTRACTED SUBS	24597	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		5.00
		OCTOBE R 2014					
	20-270-200-300-03-001/ CONTRACTED SUBS	23065.	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		2,618.00
<b>Total for 15-04458</b>							<b>\$9,168.00</b>
15-04459	30-000-470-610-36-000/ VME SUPPLIES PERMITS	5438.	7737 / DICARA-RUBINO ARCHITECTS	CF	VME SUPPLIES PERMITS		197.42
<b>Total for 15-04459</b>							<b>\$197.42</b>
15-04460	30-000-470-610-35-000/ OSB SUPPLIES PERMITS	5437.	7737 / DICARA-RUBINO ARCHITECTS	CF	OSB SUPPLIES PERMITS		199.42
<b>Total for 15-04460</b>							<b>\$199.42</b>
15-04461	30-000-470-610-32-000/ HERB SUPPLIES PERMITS	5436.	7737 / DICARA-RUBINO ARCHITECTS	CF	HERB SUPPLIES PERMITS		192.43
<b>Total for 15-04461</b>							<b>\$192.43</b>

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<b>Pending Payments</b>							
15-04462	30-000-470-610-10-000/ BTHS SUPPLIES PERMITS	5433	7737 / DICARA-RUBINO ARCHITECTS	CF	BTHS SUPPLIES PERMITS		192.44
<b>Total for 15-04462</b>							<b>\$192.44</b>
15-04463	30-000-470-610-31-000/ EHY SUPPLIES PERMITS	5435	7737 / DICARA-RUBINO ARCHITECTS	CF	EHY SUPPLIES PERMITS		192.43
<b>Total for 15-04463</b>							<b>\$192.43</b>
15-04464	30-000-470-610-30-000/ DP SUPPLIES PERMITS	5434	7737 / DICARA-RUBINO ARCHITECTS	CF	DP SUPPLIES PERMITS		192.43
<b>Total for 15-04464</b>							<b>\$192.43</b>
15-04528	11-000-251-500-00-000/ BUS OFF TRAINING/TRAVEL	SEPT. 2014	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUS OFF TRAINING/TRAVEL		790.48
<b>Total for 15-04528</b>							<b>\$790.48</b>
15-04566	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	14/15	1781 / GARDEN STATE COALITION MEMBER OF SCHOOLS SHIP	CF	BOARD-TRAINING,CONF,REG		2,250.00
<b>Total for 15-04566</b>							<b>\$2,250.00</b>
15-04584	11-000-291-270-00-005/ DENTAL	G597020 5 - NOVEMB ER	7573 / AETNA	CF	DENTAL		81,714.48
<b>Total for 15-04584</b>							<b>\$81,714.48</b>
15-04631	11-000-251-500-00-000/ BUS OFF TRAINING/TRAVEL	OCT. MILEAGE 2014	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUS OFF TRAINING/TRAVEL		324.71
<b>Total for 15-04631</b>							<b>\$324.71</b>
15-04642	11-000-230-500-01-000/ SUPT-TRAINING/TRAVEL	OCT. REIMBU RSE	7275 / USZENSKI, DR. WALTER	CF	SUPT-TRAINING/TRAVEL		229.41
<b>Total for 15-04642</b>							<b>\$229.41</b>
15-04643	11-000-230-500-01-000/ SUPT-TRAINING/TRAVEL	REIMBU RSE WU	7275 / USZENSKI, DR. WALTER	CF	SUPT-TRAINING/TRAVEL		526.96
<b>Total for 15-04643</b>							<b>\$526.96</b>
15-04644	11-000-230-500-03-000/ PURCH SVC	NJSBA CONV	8148 / MORGAN, LORRAINE	CF	PURCH SVC		380.18
<b>Total for 15-04644</b>							<b>\$380.18</b>

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<b>Pending Payments</b>							
15-04645	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	NJSBA CONV	6774 / REID, LAWRENCE K.	CF	BOARD-TRAINING,CONF,REG		406.21
<b>Total for 15-04645</b>							<b>\$406.21</b>
15-04646	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	NJSBA CONV	7274 / CANTILLO, SHARON	CF	BOARD-TRAINING,CONF,REG		217.28
<b>Total for 15-04646</b>							<b>\$217.28</b>
15-04647	11-000-230-500-03-000/ PURCH SVC	NJSBA CONV	3835 / CALDES, RICHARD	CF	PURCH SVC		207.84
<b>Total for 15-04647</b>							<b>\$207.84</b>
15-04648	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	NJSBA CONV	7354 / CUSANELLI, KARYN F.	CF	BOARD-TRAINING,CONF,REG		351.32
<b>Total for 15-04648</b>							<b>\$351.32</b>
<b>Total for Pending Payments</b>							<b>\$2,921,948.16</b>

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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	10		\$277.50			\$277.50
	10	11	\$2,252,098.52				\$2,252,098.52
	10	12	\$240,880.06				\$240,880.06
	Fund 10	TOTAL	\$2,492,978.58	\$277.50			\$2,493,256.08
	20	20	\$267,649.67				\$267,649.67
	30	30	\$20,317.16				\$20,317.16
	30	P3	\$6,390.00				\$6,390.00
	Fund 30	TOTAL	\$26,707.16				\$26,707.16
	60	60	\$122,655.13				\$122,655.13
	65	65	\$3,032.87				\$3,032.87
	70	70	\$8,647.25				\$8,647.25
	GRAND	TOTAL	\$2,921,670.66	\$277.50	\$0.00	\$0.00	\$2,921,948.16

Chairman Finance Committee

Member Finance Committee

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