

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2016

REGULAR CHECKS: 05/19/16 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NAP Check	DB:90-491- CR:90-101-		8207 / OSBORNVILLE SCHOOL ELEMENTARY SCHOOL	CF	Reimb for Target ck#2739423		562.98
	DB:90-491- CR:90-101-		4575 / EMMA HAVENS YOUNG SCHOOL	CF	REIMB TARGET CK#2731355		864.74
	DB:65-491-01 CR:65-101-		8759 / CASTELLANOS, JUDITH	CF	BEST REFUND 15-16		114.00
	DB:65-491-01 CR:65-101-		8744 / SARNO, THERESA	CF	BEST REFUND 15-16		339.00
	DB:60-491-01 CR:60-101-		8764 / AKENMENTINS, DAWN	CF	CAFETERIA REFUND 15-16		48.15
	DB:65-491-01 CR:65-101-		8761 / PAULIN, ERON	CF	BEST REFUND 15-16		264.55
	DB:65-491-01 CR:65-101-		8668 / PHAM, THUY	CF	BEST REFUND 15-16		34.25
	DB:10-499-01 CR:10-101-		8044 / PMA COMPANIES INC	CF	S53010NPN		17,196.49
Total for NAP Check							\$19,424.16
16-00940	11-190-100-610-20-000/ LRMS-Supplies	49487321	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		51.25
Total for 16-00940							\$51.25
16-01003	11-190-100-610-10-000/ BTHS-SUPPLIES	80445737	3409 / WARD'S NATURAL SCIENCE 32	CF	SUPPLIES		58.46
Total for 16-01003							\$58.46
16-01025	11-190-100-610-10-000/ BTHS-SUPPLIES	49231194	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		1,012.29
Total for 16-01025							\$1,012.29
16-01107	11-190-100-610-16-000/ BMHS-Supplies	49463035	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		80.10
Total for 16-01107							\$80.10
16-01210	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	447887	1665 / EFINGER SPORTING GOODS COMPANY	CF	SUPPLIES		598.40
Total for 16-01210							\$598.40
16-01211	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	125033	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		20.10
Total for 16-01211							\$20.10
16-01272	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	446406/ 447806	1665 / EFINGER SPORTING GOODS COMPANY	CF	SUPPLIES		1,714.50
Total for 16-01272							\$1,714.50

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

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16-01420	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	21088	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		390.00
Total for 16-01420							\$390.00
16-01427	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	1113516	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		720.00
	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	1177684/	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		640.00
		1100902/					
		11					
Total for 16-01427							\$1,360.00
16-01441	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	21087	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		715.00
Total for 16-01441							\$715.00
16-03038	11-190-100-530-95-800/ Tech-Internet Access	42630882	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		14,950.00
Total for 16-03038							\$14,950.00
16-03049	11-190-100-530-95-800/ Tech-Internet Access	19898070	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,848.20
Total for 16-03049							\$5,848.20
16-03081	11-000-261-610-64-001/ MAINT. SUPPLIES	R416002	1925 / INDUSTRIAL WELDING	CF	MAINT. SUPPLIES		105.75
		35	SUPPLY				
Total for 16-03081							\$105.75
16-03091	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	903919	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		816.00
Total for 16-03091							\$816.00
16-03200	20-250-100-500-99-000/ TUITION	JUNE	7000 / DGS - DAVID GREGORY	CF	TUITION		5,483.66
		2016	SCHOOL, INC.				
		(CM)					
Total for 16-03200							\$5,483.66
16-03203	20-251-100-500-99-000/ TUITION	7979R	3104 / SUMMIT SPEECH SCHOOL	CF	TUITION		5,220.00
		MAY					
		2016					
		(JBC)					
Total for 16-03203							\$5,220.00
16-03211	20-250-100-500-99-000/ TUITION	MAY &	7533 / COASTAL LEARNING CENTER	CF	TUITION		24,326.02
		JUNE	MONMOUTH CORP.				
		(JC, AH)					
Total for 16-03211							\$24,326.02

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16-03238	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY (CL, 1428 / COLLIER SCHOOL CG)		CF	tuition Private		12,180.00
Total for 16-03238							\$12,180.00
16-03352	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE (CL, NM, JERSEY JN)	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION-PRIVATE SCH		9,610.20
Total for 16-03352							\$9,610.20
16-03410	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CH MAY16 04 MC	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		5,664.54
Total for 16-03410							\$5,664.54
16-03415	11-000-100-566-99-000/ TUITION-PRIVATE SCH	FEB-APR 2131 / LADACIN NETWORK, INC. IL 2016 KF		CF	tuition		15,125.00
Total for 16-03415							\$15,125.00
16-03425	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1009982	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		123.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1009983	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		492.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1010189	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		615.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1010321	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		492.00
Total for 16-03425							\$1,722.00
16-03465	60-910-310-610-67-000/ REIMBURSEABLE FOOD	91002097 63	8254 / GIORGIO FOODS, INC.	CF	CAFE SUPPLIES FOOD		493.60
Total for 16-03465							\$493.60
16-03466	60-910-310-610-67-000/ REIMBURSEABLE FOOD	430723A	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES FOOD		453.60
	60-910-310-610-67-000/ REIMBURSEABLE FOOD	429401	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES FOOD		443.85
Total for 16-03466							\$897.45

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16-03514	11-000-251-890-00-005/ PURCHASED PROF SERVICE	12600	8364 / GREEN OFFICE, LLC	CF	PURCHASED PROF SERVICE		100.00
			Total for 16-03514				\$100.00
16-03527	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	INV# 152 AND #153	7915 / C.A.S. HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,646.50
			Total for 16-03527				\$3,646.50
16-03528	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	APRIL 2016 (3 EVALS)	8352 / SCHIFF, MD., P.A., MATTHEW M.	CF	SPEC.SVS. PURCH.PROF.SVS		900.00
			Total for 16-03528				\$900.00
16-03529	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV DATE 4/15/16	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		1,575.00
			Total for 16-03529				\$1,575.00
16-03531	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	MARCH 2016	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		53,496.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	#874 APRIL 2016	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		59,440.00
			Total for 16-03531				\$112,936.00
16-03539	11-000-270-615-66-000/ TRANS-FLEET PARTS	43016	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		81.00
			Total for 16-03539				\$81.00
16-03549	11-000-219-500-95-500/ SP. SERVICE COPY MAINT.	CNIN535 530/ 542417	8376 / RICOH AMERICA'S CORPORATION	CF	SP. SERVICE COPY MAINT.		3,611.80
	11-000-230-500-95-500/ SUPER COPY MAINT.	CNIN535 530/ 542417	8376 / RICOH AMERICA'S CORPORATION	CF	SUPER COPY MAINT.		902.98
	11-000-240-500-95-500/ CENTRAL COPY SCHOOL ADM	CNIN535 530/ 542417	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPY SCHOOL ADM		2,584.43
	11-000-251-500-95-500/ BUS.OFFICE/COPIER MAINT	CNIN535 530/	8376 / RICOH AMERICA'S CORPORATION	CF	BUS.OFFICE/COPIER MAINT		1,180.97

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Pending Payments							
16-03549		542417					
16-03549	11-000-252-500-95-500/ TECHNOLOGY COPY MAINT.	CNIN535	8376 / RICOH AMERICA'S 530/ CORPORATION	CF	TECHNOLOGY COPY MAINT.		486.21
		542417					
	11-000-262-590-95-500/ MAINT. DEPT. COPY MAINT.	CNIN535	8376 / RICOH AMERICA'S 530/ CORPORATION	CF	MAINT. DEPT. COPY MAINT.		278.11
		542417					
	11-000-270-593-95-500/ TRANSP. COPY MAINT.	CNIN535	8376 / RICOH AMERICA'S 530/ CORPORATION	CF	TRANSP. COPY MAINT.		486.21
		542417					
	11-190-100-500-95-500/ CENTRAL COPYING FACULTY	CNIN535	8376 / RICOH AMERICA'S 530/ CORPORATION	CF	CENTRAL COPYING FACULTY		17,425.28
		542417					
	11-402-100-500-95-500/ CENT. COPY ATHLETICS	CNIN535	8376 / RICOH AMERICA'S 530/ CORPORATION	CF	CENT. COPY ATHLETICS		486.21
		542417					
			Total for 16-03549				\$27,442.20
16-03597	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	8245 / BRIDGE ACADEMY	CF	TUITION-PRIVATE SCH		4,693.74
		2016 A.P.					
			Total for 16-03597				\$4,693.74
16-03611	11-000-270-615-66-006/ OIL AUTO	8129561	7767 / PETROCHOICE	CF	OIL AUTO		1,123.50
			Total for 16-03611				\$1,123.50
16-03793	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY (RC)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,096.40
			Total for 16-03793				\$7,096.40
16-03798	65-990-330-530-68-000/ TELEPHONE	97643286	3638 / VERIZON WIRELESS	CF	TELEPHONE		259.60
		83					
			Total for 16-03798				\$259.60
16-03835	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	1184 / BANCROFT NEURO HEALTH	CF	tuition		18,774.80
		2016 (AH, JS)					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	1184 / BANCROFT NEURO HEALTH	CF	tuition		11,264.88
		(JS, AH)					
			Total for 16-03835				\$30,039.68

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Pending Payments							
16-03861	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	16-04190 1	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		2,700.00
Total for 16-03861							\$2,700.00
16-03862	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	16-43007	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		2,500.00
Total for 16-03862							\$2,500.00
16-03872	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2016	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		4,593.60
Total for 16-03872							\$4,593.60
16-03923	11-000-291-260-00-000/ Insurance-Worker's Comp	I52243NP N (#12)	8044 / PMA COMPANIES INC	CF	Insurance-Worker's Comp		1,833.00
Total for 16-03923							\$1,833.00
16-03944	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	APRIL (TF, CL, WP)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		17,377.20
Total for 16-03944							\$17,377.20
16-04047	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13704	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		725.00
Total for 16-04047							\$725.00
16-04105	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 2016 AK	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		6,090.00
Total for 16-04105							\$6,090.00
16-04197	11-000-100-561-03-000/ TUITION-REGULAR LEA	APRIL 2016	2817 / RED BANK REGIONAL HIGH SCHOOL DISTRICT TUITION	CF	TUITION-REGULAR LEA		1,390.00
Total for 16-04197							\$1,390.00
16-04261	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 090215	6224 / FYFE, BRIAN	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-04261							\$85.00
16-04391	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY (JGA)	2877 / RUGBY SCHOOL	CF	tuition		7,096.40
Total for 16-04391							\$7,096.40

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16-04443	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 2016 .	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		14,902.23
Total for 16-04443							\$14,902.23
16-04472	11-000-222-500-95-000/ TECHNOLOGY - LIBRARIES	1220473	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	TECHNOLOGY - LIBRARIES		20,412.35
Total for 16-04472							\$20,412.35
16-04567	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY (BH) 2877	2877 / RUGBY SCHOOL	CF	tuition		7,096.40
Total for 16-04567							\$7,096.40
16-04575	11-190-100-610-38-000/ WHW- SUPPLIES	49448324 / 49447190	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	WHW- SUPPLIES		296.55
Total for 16-04575							\$296.55
16-04580	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1009917	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,284.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1010129	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,284.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1010267	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,345.50
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1011108	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,938.50
Total for 16-04580							\$5,852.00
16-04665	11-190-100-610-95-000/ Tech-District Supplies	CQJ8605	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		1,909.95
Total for 16-04665							\$1,909.95
16-04683	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	18753643	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		1,273.22
Total for 16-04683							\$1,273.22
16-04690	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	MAY 2016 (DD)	8402 / STEWART HOME & SCHOOL	CF	TUITION-PRIV OUT OF STAT		3,115.00
	11-000-216-320-99-000/ SP SVC- RELATED SVC	MAY 2016 (DD)	8402 / STEWART HOME & SCHOOL	CF	SP SVC- RELATED SVC		255.00
Total for 16-04690							\$3,370.00

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16-04692	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	APRIL 2016 (IU)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,792.40
Total for 16-04692							\$5,792.40
16-04919	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE (CG)	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		1,334.64
Total for 16-04919							\$1,334.64
16-04928	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	69919501 A	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS.-REPAIR & MAINT.		236.12
Total for 16-04928							\$236.12
16-05089	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 2016 JK	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		6,090.00
Total for 16-05089							\$6,090.00
16-05278	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102315	6224 / FYFE, BRIAN	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-05278							\$85.00
16-05304	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	APRIL 2016	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		4,257.63
Total for 16-05304							\$4,257.63
16-05305	60-910-310-610-67-000/ REIMBURSEABLE FOOD	APRIL 2016 US FOOD	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		40,268.89
Total for 16-05305							\$40,268.89
16-05306	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	APRIL 2016 INV.	5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		2,899.20
Total for 16-05306							\$2,899.20
16-05307	60-910-310-610-67-000/ REIMBURSEABLE FOOD	APRIL 2016 INV.	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		2,576.19
Total for 16-05307							\$2,576.19
16-05332	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2016 (GL)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		5,665.20
Total for 16-05332							\$5,665.20

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16-05333	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	2520 / NEW ROAD SCHOOLS OF NEW CF		TUITION-PRIVATE SCH		3,203.40
			2016 (NP) JERSEY				
			Total for 16-05333				\$3,203.40
16-05335	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY & JUNE (NM)	7533 / COASTAL LEARNING CENTER CF		TUITION-PRIVATE SCH		9,832.01
			MONMOUTH CORP.				
			Total for 16-05335				\$9,832.01
16-05336	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	7438 / 7486	5282 / GUNDERSON, JOHN CF		BMHS-REPAIR/CLEAN/MAINT		400.00
			Total for 16-05336				\$400.00
16-05462	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	85457	6398 / THE PHOTO CENTER CF		BMHS-REPAIR/CLEAN/MAINT		675.00
			Total for 16-05462				\$675.00
16-05501	11-000-270-615-66-000/ TRANS-FLEET PARTS	264719	5953 / BRICK NAPA CF		TRANS-FLEET PARTS		43.02
			Total for 16-05501				\$43.02
16-05502	11-000-270-615-66-000/ TRANS-FLEET PARTS	264717	5953 / BRICK NAPA CF		TRANS-FLEET PARTS		599.00
			Total for 16-05502				\$599.00
16-05625	60-910-310-610-67-002/ SUPPLIES CLEANING	APRIL	3347 / US FOODSERVICE, INC. CF		SUPPLIES CLEANING		1,070.25
			ECOLAB				
			Total for 16-05625				\$1,070.25
16-05820	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	1428 / COLLIER SCHOOL CF		TUITION-PRIVATE SCH		6,090.00
			2016 DM				
			Total for 16-05820				\$6,090.00
16-05946	11-000-270-512-99-000/ SPEC. ED/TRANS/CLASS TRI	VMMS	3930 / CLASSIC TOURS CF		SPEC. ED/TRANS/CLASS TRI		1,200.00
			5/26/16				
			MUSEUM				
			Total for 16-05946				\$1,200.00
16-05990	11-401-100-610-10-026/ BTHS-BAND	410619/ 611201/ 4274	1339 / CASCIO INTERSTATE MUSIC CF		BTHS-BAND		1,598.81
			SUPPLY				
			Total for 16-05990				\$1,598.81

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

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Pending Payments							
16-05991	60-910-310-610-67-000/ REIMBURSEABLE FOOD	179516	8173 / BONGARDS	CF	REIMBURSEABLE FOOD		667.80
Total for 16-05991							\$667.80
16-05992	60-910-310-610-67-000/ REIMBURSEABLE FOOD	29027864	7181 / CARGILL KITCHEN SOLUTIONS	CF	CAFE SUPPLIES FOOD		645.00
		69					
Total for 16-05992							\$645.00
16-06007	60-910-310-610-67-000/ REIMBURSEABLE FOOD	APRIL	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES FOOD		1,606.58
		2016					
Total for 16-06007							\$1,606.58
16-06008	60-910-310-610-67-001/ SUPPLIES PAPER	APRIL	6018 / SOUTH JERSEY PAPER	CF	SUPPLIES PAPER		2,637.30
		PAPER	PRODUCTS				
		2016					
Total for 16-06008							\$2,637.30
16-06015	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE & 2	4658 / HAWKSWOOD, INC./SCHOOL	CF	TUITION-PRIVATE SCH		3,063.60
		DAY	FOR CHILDREN				
		SNOW					
		CR					
Total for 16-06015							\$3,063.60
16-06194	11-000-270-512-20-000/ LRMS/TRANSPOR/CLASS TRIP	LRMS	3930 / CLASSIC TOURS	CF	LRMS/TRANSPOR/CLASS TRIP		8,600.00
		ORDER#					
		160601-0					
		2					
Total for 16-06194							\$8,600.00
16-06250	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	93609731	7778 / WEATHERPROOFING	CF	MAINT-CONTRACTED REPAIR		14,872.00
			TECHNOLOGIES, INC.				
Total for 16-06250							\$14,872.00
16-06279	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		33,215.07
		2016					
Total for 16-06279							\$33,215.07
16-06284	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	4658 / HAWKSWOOD, INC./SCHOOL	CF	TUITION-PRIVATE SCH		27,568.80
		TUIT &	FOR CHILDREN				
		AIDE					
Total for 16-06284							\$27,568.80

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Pending Payments							
16-06332	20-250-100-500-99-000/ TUITION	MAY 2016 CT	1428 / COLLIER SCHOOL	CF	TUITION		6,090.00
Total for 16-06332							\$6,090.00
16-06418	60-910-310-610-67-000/ REIMBURSEABLE FOOD	R42113	8403 / RICH CHICKS, LLC	CF	REIMBURSEABLE FOOD		908.60
	60-910-310-610-67-000/ REIMBURSEABLE FOOD	R42037	8403 / RICH CHICKS, LLC	CF	REIMBURSEABLE FOOD		908.60
Total for 16-06418							\$1,817.20
16-06599	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 2016	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		15,339.67
	20-250-100-500-99-000/ TUITION	MAY 2016	2877 / RUGBY SCHOOL	CF	TUITION		19,432.69
Total for 16-06599							\$34,772.36
16-06659	11-000-270-615-66-000/ TRANS-FLEET PARTS	277605	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		860.21
Total for 16-06659							\$860.21
16-06676	20-250-100-500-99-000/ TUITION	MAY (KJ)	2877 / RUGBY SCHOOL	CF	TUITION		7,096.40
Total for 16-06676							\$7,096.40
16-06685	20-250-100-500-99-000/ TUITION	APRIL 2016 (CC)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		5,665.20
Total for 16-06685							\$5,665.20
16-06766	60-910-310-610-67-002/ SUPPLIES CLEANING	APRIL G 2016	6018 / SOUTH JERSEY PAPER CLEANIN PRODUCTS	CF	SUPPLIES CLEANING		179.78
Total for 16-06766							\$179.78
16-06786	11-000-100-566-99-000/ TUITION-PRIVATE SCH	3586 JUNE 2016 J.C.	8636 / INCLUSIVE LEARNING ACADEMY	CF	TUITION-PRIVATE SCH		4,631.40
Total for 16-06786							\$4,631.40
16-06790	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	535705	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		63.20
Total for 16-06790							\$63.20
16-06793	60-910-310-610-67-000/ REIMBURSEABLE FOOD	APRIL 2016	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		2,607.10

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Pending Payments							
16-06793		INVOICE S					
Total for 16-06793							\$2,607.10
16-06800	11-000-270-615-66-000/ TRANS-FLEET PARTS	272138	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		160.95
Total for 16-06800							\$160.95
16-06815	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	APRIL 2016	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		2,477.36
Total for 16-06815							\$2,477.36
16-06828	20-250-100-500-99-000/ TUITION	FEB-APR IL & 2/25SNO W	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		14,880.88
	20-250-100-500-99-000/ TUITION	MAY & JUNE (NT)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		9,832.01
Total for 16-06828							\$24,712.89
16-06831	60-910-310-610-67-000/ REIMBURSEABLE FOOD	APRIL 2016	7177 / JOARDER PROPERTIES LLC PIZZA	CF	CAFE SUPPLIES FOOD		5,987.25
Total for 16-06831							\$5,987.25
16-06834	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	APRIL 2016 (NB)	8274 / HOWELL TOWNSHIP PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		4,878.70
Total for 16-06834							\$4,878.70
16-06865	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10989	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		110.00
Total for 16-06865							\$110.00
16-06917	11-190-100-610-16-000/ BMHS-Supplies	858191	2455 / NASCO	CF	BMHS-Supplies		9.00
Total for 16-06917							\$9.00
16-06925	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2016 (SM)	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		4,163.40
Total for 16-06925							\$4,163.40

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Pending Payments							
16-06929	11-000-261-610-64-001/ MAINT. SUPPLIES	C90919	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		726.73
Total for 16-06929							\$726.73
16-06933	11-000-261-610-64-001/ MAINT. SUPPLIES	C90918	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		3,262.91
Total for 16-06933							\$3,262.91
16-06937	20-270-200-500-03-000/ OTH PURCH SVC CONF		C.BEST - 8418 / STANJ INC STANJ CONF	CF	OTH PURCH SVC CONF		68.50
Total for 16-06937							\$68.50
16-06970	11-000-100-566-99-000/ TUITION-PRIVATE SCH		MAY (JS) 2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		7,096.40
Total for 16-06970							\$7,096.40
16-06975	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	16-02093 / 16-02134	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		8,590.00
Total for 16-06975							\$8,590.00
16-06985	11-190-100-610-95-000/ Tech-District Supplies	XJX57855 7	1543 / DELL COMPUTER CORPORATION	CF	Tech-District Supplies		945.20
Total for 16-06985							\$945.20
16-06987	11-150-100-320-99-000/ PURCH SVC BEDSIDE	11604/ 11746/ 11762	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		715.00
Total for 16-06987							\$715.00
16-06989	65-990-330-500-68-000/ PURCHASED SERVICES	1956	8035 / PLANER PROTECTIVE	CF	PURCHASED SERVICES		120.00
Total for 16-06989							\$120.00
16-06993	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INVOICE #4	8595 / LIMITLESS BEHAVIORAL SVS & CONSULTING	CF	SPEC.SVS. PURCH.PROF.SVS		1,350.00
Total for 16-06993							\$1,350.00
16-07002	11-000-270-615-66-000/ TRANS-FLEET PARTS	90021452 37	3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		877.80
Total for 16-07002							\$877.80
16-07024	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13705	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		725.00
Total for 16-07024							\$725.00

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Pending Payments							
16-07027	20-270-200-500-03-000/ OTH PURCH SVC CONF	D. SALA - 8660 / VISUAL ARTS CENTER OF 2016 NEW JERSEY TEACH		CF	OTH PURCH SVC CONF		75.00
Total for 16-07027							\$75.00
16-07055	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE (EJ)	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		3,782.56
Total for 16-07055							\$3,782.56
16-07078	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	4735	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		1,995.00
Total for 16-07078							\$1,995.00
16-07120	11-000-262-610-64-003/ Custodial-Supplies	90021456 99	3482 / ZEP SALES & SERVICE	CF	Custodial-Supplies		713.36
Total for 16-07120							\$713.36
16-07128	11-190-100-610-35-000/ Osb-Supplies	20811607 4653	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		379.10
Total for 16-07128							\$379.10
16-07130	11-401-100-500-10-026/ BTHS BAND PURCHASE SVC	001	8608 / NEGRI, CHRISTIAN	CF	BTHS BAND PURCHASE SVC		1,000.00
Total for 16-07130							\$1,000.00
16-07142	11-000-230-331-00-000/ Legal Fees	APRIL 2016	7466 / SCHWARTZ SIMON EDELSTEIN & CELSO LLC	CF	Legal Fees		14,993.00
Total for 16-07142							\$14,993.00
16-07143	11-000-230-331-00-000/ Legal Fees	17207 - MARCH 2016	2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		3,458.25
Total for 16-07143							\$3,458.25
16-07144	11-000-230-331-00-000/ Legal Fees	1791 - APRIL 2016	2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		18,421.75
Total for 16-07144							\$18,421.75
16-07147	11-000-270-615-66-000/ TRANS-FLEET PARTS	272986	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		796.37
Total for 16-07147							\$796.37

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Pending Payments							
16-07169	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS ASSIGN 15/16.,	4763 / MAGAW, DONALD A.	CF	BMHS ATH./FEES/OFFICIALS		397.00
Total for 16-07169							\$397.00
16-07217	11-000-270-615-66-000/ TRANS-FLEET PARTS	272980	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		205.10
Total for 16-07217							\$205.10
16-07228	11-000-222-800-35-000/ OSB LIBRARY-OTHER OBJECT	374099F- 3	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	OSB LIBRARY-OTHER OBJECT		990.53
	20-065-100-610-35-065/ OCEAN FIRST SUPPLIES	374099F- 3	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	OCEAN FIRST SUPPLIES		2.22
Total for 16-07228							\$992.75
16-07238	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	JAN - MARCH (E.C.)	7386 / LONG BEACH ISLAND SCHOOL DISTRICT	CF	Tuition-Other LEA's-SpEd		900.00
Total for 16-07238							\$900.00
16-07252	11-000-270-615-66-000/ TRANS-FLEET PARTS	272977	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		208.58
Total for 16-07252							\$208.58
16-07253	11-000-270-615-66-000/ TRANS-FLEET PARTS	737127	3910 / PINE BELT ENTERPRISES, INC.	CF	TRANS-FLEET PARTS		514.42
Total for 16-07253							\$514.42
16-07266	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	11097/ 11503/ 11218	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,210.00
Total for 16-07266							\$1,210.00
16-07267	70-000-252-610-95-100/ SUPPLIES TECH LEASE PURC	25644	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	SUPPLIES TECH LEASE PURC		4,284.00
Total for 16-07267							\$4,284.00
16-07268	11-000-217-800-00-000/ OTHER OBJECTS	1671 PARAS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		5,338.98
Total for 16-07268							\$5,338.98
16-07269	60-910-310-610-67-000/ REIMBURSEABLE FOOD	APRIL 2016 INV.	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES FOOD		16,620.96
Total for 16-07269							\$16,620.96

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Pending Payments							
16-07304	11-150-100-320-99-000/ PURCH SVC BEDSIDE	11338	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	PURCH SVC BEDSIDE		2,400.00
Total for 16-07304							\$2,400.00
16-07308	20-250-100-500-99-000/ TUITION	MAY (NG, 1428 DT)	/ COLLIER SCHOOL	CF	TUITION		12,180.00
Total for 16-07308							\$12,180.00
16-07309	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 2016 #7878	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		51,889.32
Total for 16-07309							\$51,889.32
16-07315	11-000-270-615-66-000/ TRANS-FLEET PARTS	133	7830 / J. MCGINLEY COMPANY, LLC	CF	TRANS-FLEET PARTS		3,240.79
Total for 16-07315							\$3,240.79
16-07316	11-000-270-615-66-000/ TRANS-FLEET PARTS	52042	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	TRANS-FLEET PARTS		470.96
Total for 16-07316							\$470.96
16-07318	11-000-270-615-66-000/ TRANS-FLEET PARTS	276059	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		1,303.30
Total for 16-07318							\$1,303.30
16-07323	20-250-100-500-99-000/ TUITION	APRIL 2016	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		43,591.20
Total for 16-07323							\$43,591.20
16-07324	60-910-310-610-67-000/ REIMBURSEABLE FOOD	APRIL 2016 INV.	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES FOOD		1,360.58
Total for 16-07324							\$1,360.58
16-07325	60-910-310-610-67-001/ SUPPLIES PAPER	APRIL 2016 INVOICE S	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		2,055.56
Total for 16-07325							\$2,055.56
16-07328	11-000-217-800-99-000/ EXTRA ORD OTHER OBJECTS	185612	2754 / PRENTKE ROMICH COMPANY	CF	EXTRA ORD OTHER OBJECTS		227.12
Total for 16-07328							\$227.12

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Pending Payments							
16-07330	11-000-263-420-64-006/ GROUNDS-REPAIR	95740	1029 / ACE OUTDOOR POWER EQUIPMENT	CF	GROUNDS-REPAIR		3,603.99
Total for 16-07330							\$3,603.99
16-07339	20-250-100-500-99-000/ TUITION	MARCH & APRIL (DD)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		9,034.82
	20-250-100-500-99-000/ TUITION	MAY & JUNE (DD)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		9,832.01
Total for 16-07339							\$18,866.83
16-07348	11-150-100-320-99-000/ PURCH SVC BEDSIDE	273621	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		210.00
Total for 16-07348							\$210.00
16-07349	11-000-270-615-66-000/ TRANS-FLEET PARTS	276052	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		45.30
Total for 16-07349							\$45.30
16-07363	11-000-263-610-64-000/ Grounds-Supplies	838154	5075 / NEW JERSEY GRAVEL & SAND CO., INC.	CF	Grounds-Supplies		1,115.00
Total for 16-07363							\$1,115.00
16-07376	11-000-263-610-64-000/ Grounds-Supplies	974	2387 / MISSING LINK FENCE COMPANY	CF	Grounds-Supplies		120.00
Total for 16-07376							\$120.00
16-07378	11-000-263-610-64-000/ Grounds-Supplies	132567/ 134579	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		350.56
Total for 16-07378							\$350.56
16-07382	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	127052	3302 / TRIPLE CROWN SPORTS INC.	CF	BTHS ATHLETICS SUPPLIES		124.00
Total for 16-07382							\$124.00
16-07392	11-190-100-320-00-000/ CONTRACTED SUBS	1671	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		41,653.17
Total for 16-07392							\$41,653.17
16-07397	11-190-100-610-10-000/ BTHS-SUPPLIES	739 848 25	5196 / COSTCO #739	CF	BTHS-SUPPLIES		236.05
	11-190-100-610-10-000/ BTHS-SUPPLIES	739 346 25	5196 / COSTCO #739	CF	BTHS-SUPPLIES		187.27

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Pending Payments							
16-07397	11-190-100-610-10-000/ BTHS-SUPPLIES	739 759 25	5196 / COSTCO #739	CF	BTHS-SUPPLIES		448.63
Total for 16-07397							\$871.95
16-07398	11-190-100-610-10-000/ BTHS-SUPPLIES	739 8 5325	5196 / COSTCO #739	CF	BTHS-SUPPLIES		54.19
Total for 16-07398							\$54.19
16-07400	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 2016 EL	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		6,090.00
Total for 16-07400							\$6,090.00
16-07407	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	HAAAS-B 8699 MHS	/ GARAGE DOOR MASTERS LLC	CF	MAINT-CONTRACTED REPAIR		1,079.00
Total for 16-07407							\$1,079.00
16-07416	11-000-261-610-64-001/ MAINT. SUPPLIES	3651549- 00 AND -01	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		3,831.14
Total for 16-07416							\$3,831.14
16-07427	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	APRIL INVOICE S	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		5,241.88
Total for 16-07427							\$5,241.88
16-07435	11-190-100-500-10-001/ BTHS/REG CLASS TRIPS	ORDER# 10876033 INC.	8629 / GROUNDS FOR SCULPTURE,	CF	BTHS/REG CLASS TRIPS		250.00
Total for 16-07435							\$250.00
16-07447	11-000-270-615-66-000/ TRANS-FLEET PARTS	52802	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	TRANS-FLEET PARTS		1,326.15
Total for 16-07447							\$1,326.15
16-07470	65-990-330-610-68-000/ SUPPLIES	1482	6016 / ACCENT APPAREL INC.	CF	SUPPLIES		170.00
Total for 16-07470							\$170.00
16-07485	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	4793	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		2,835.00
Total for 16-07485							\$2,835.00

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Pending Payments							
16-07493	12-401-100-732-10-000/ BTHS - BAND EQUIPMENT	633706A	3083 / STEVE WEISS MUSIC, INC.	CF	BTHS - BAND EQUIPMENT		3,857.00
Total for 16-07493							\$3,857.00
16-07497	20-270-200-500-70-000/ ST DOM OTH PURCH	749350	5917 / ISTE	CF	ST DOM OTH PURCH		1,476.00
Total for 16-07497							\$1,476.00
16-07500	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH - JUNE 2016 SR	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,050.00
Total for 16-07500							\$11,050.00
16-07504	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	43243	3146 / TANNER NORTH JERSEY	CF	SUPERINTENDENT-SUPPLIES		1,266.65
Total for 16-07504							\$1,266.65
16-07505	11-000-251-610-00-000/ Business Off-Supplies	32991758 70	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		376.99
Total for 16-07505							\$376.99
16-07518	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MARCH 2016 MILEAGE	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		28.21
Total for 16-07518							\$28.21
16-07525	11-000-270-615-66-000/ TRANS-FLEET PARTS	278406	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		32.75
Total for 16-07525							\$32.75
16-07551	20-270-200-610-71-000/ ST PAUL SUPPLIES	2674	8708 / MAKE WAY FOR BOOKS, LLC	CF	ST PAUL SUPPLIES		327.45
Total for 16-07551							\$327.45
16-07556	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	BMHS 11/15/15- 2/19/1	2628 / OCEAN LANES	CF	BMHS ATHLETICS RENTAL		4,756.69
Total for 16-07556							\$4,756.69
16-07558	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS ASSIGN 15/16.	4499 / GRAU, HAROLD	CF	BMHS ATH./FEES/OFFICIALS		495.00
Total for 16-07558							\$495.00
16-07559	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS SOFTBAL	4790 / MELE, FRANK J.	CF	VMMS ATH./FEES/OFFICIALS		120.00

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Pending Payments							
16-07559		L	ASSIGN				
Total for 16-07559							\$120.00
16-07560	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS	2452 / N.J.S.I.A.A.	CF	BMHS ATH./FEES/OFFICIALS		160.00
		SWIMMING					
		TOURN					
Total for 16-07560							\$160.00
16-07561	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS	4663 / SCHNEIDER, JAMES	CF	BMHS ATH./FEES/OFFICIALS		89.00
		122215					
Total for 16-07561							\$89.00
16-07562	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS	8611 / SHORE CONFERENCE	CF	BMHS ATH./FEES/OFFICIALS		50.00
		BOWLING					
		RECORD					
Total for 16-07562							\$50.00
16-07564	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	119062	3358 / JOHNNY ON THE SPOT, INC.	CF	BMHS ATHLETICS RENTAL		120.00
Total for 16-07564							\$120.00
16-07572	11-190-100-610-20-000/ LRMS-Supplies	914901	3347 / US FOODSERVICE, INC.	CF	LRMS-Supplies		358.59
Total for 16-07572							\$358.59
16-07585	60-910-310-420-67-000/ Cafe repair	15116	6030 / ALLIED BOILER REPAIR CORP.	CF	Cafe repair		384.05
Total for 16-07585							\$384.05
16-07586	70-000-252-610-95-100/ SUPPLIES TECH LEASE PURC	889930/	3308 / TROXELL COMMUNICATIONS,	CF	SUPPLIES TECH LEASE PURC		773.46
		890411/	INC.				
		8912					
Total for 16-07586							\$773.46
16-07587	70-000-252-500-95-100/ CONSULT/ TECH SVC LEASE	11798	6954 / EXPERT GROUP LLC	CF	CONSULT/ TECH SVC LEASE		439.00
Total for 16-07587							\$439.00
16-07603	60-910-310-420-67-000/ Cafe repair	77102	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		347.50
Total for 16-07603							\$347.50

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Pending Payments							
16-07615	60-910-310-610-67-000/ REIMBURSEABLE FOOD	430723B	5429 / JTM PROVISIONS COMPANY, INC.	CF	REIMBURSEABLE FOOD		823.80
Total for 16-07615							\$823.80
16-07619	11-000-270-513-66-000/ Trans-Jointures	TRANS	8692 / EDUCATIONAL SVC JOINTUR COMMISSION OF MORRIS CTY E (J.C.	CF	Trans-Jointures		409.38
Total for 16-07619							\$409.38
16-07624	11-000-263-420-64-006/ GROUNDS-REPAIR	6192873	1895 / HOME DEPOT	CF	GROUNDS-REPAIR		60.00
Total for 16-07624							\$60.00
16-07646	11-000-263-610-64-000/ Grounds-Supplies	6211040	1895 / HOME DEPOT	CF	Grounds-Supplies		419.87
Total for 16-07646							\$419.87
16-07647	11-000-270-615-66-000/ TRANS-FLEET PARTS	277619	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		34.78
Total for 16-07647							\$34.78
16-07648	11-000-263-420-64-006/ GROUNDS-REPAIR	LANES	3283 / TOWNSHIP OF BRICK MILL POTHOL ES	CF	GROUNDS-REPAIR		1,980.00
Total for 16-07648							\$1,980.00
16-07649	11-190-100-610-33-000/ LMS-SUPPLIES	5488543	2738 / POSITIVE PROMOTIONS, INC.	CF	LMS-SUPPLIES		847.76
Total for 16-07649							\$847.76
16-07650	65-990-330-610-68-000/ SUPPLIES	67740717	4509 / ORIENTAL TRADING COMPANY	CF	SUPPLIES		62.21
Total for 16-07650							\$62.21
16-07669	11-000-262-610-64-003/ Custodial-Supplies	394142 /	1102 / AMERICAN WEAR INC.	CF	Custodial-Supplies		23.25
Total for 16-07669							\$23.25
16-07674	11-202-100-610-99-030/ Cognitive Mod-DP-Supplie	SHOP	6022 / MCCONNELL, ALLISON/PETTY	CF	Cognitive Mod-DP-Supplie		47.54
Total for 16-07674							\$47.54

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Pending Payments							
16-07675	60-910-310-610-67-000/ REIMBURSEABLE FOOD	APRIL	6280 / THE BAGEL EXCHANGE	CF	CAFE SUPPLIES FOOD		3,853.00
		2016 INV.	BAKERY LLC				
			Total for 16-07675				\$3,853.00
16-07678	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT	7000 / DGS - DAVID GREGORY	CF	TUITION-PRIVATE SCH		424.00
		TUTION	SCHOOL, INC.				
		(C.M) 14					
			Total for 16-07678				\$424.00
16-07679	11-190-100-610-33-000/ LMS-SUPPLIES	20811617	2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS-SUPPLIES		221.76
		4993					
			Total for 16-07679				\$221.76
16-07684	65-990-330-500-68-000/ PURCHASED SERVICES	MARCH	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		35.50
			MILEAGE				
			Total for 16-07684				\$35.50
16-07685	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MARCH	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		5.18
		2016					
			MILEAGE				
			Total for 16-07685				\$5.18
16-07687	11-000-261-610-64-001/ MAINT. SUPPLIES	9211010	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		150.18
			Total for 16-07687				\$150.18
16-07690	11-401-100-500-10-001/ BTHS-DRAMA-PURCH.SERV.	04/11-04/	5808 / SZAKAL, EVA M.	CF	BTHS-DRAMA-PURCH.SERV.		525.00
		16PIT					
		ORCHE					
			Total for 16-07690				\$525.00
16-07691	11-000-218-800-10-000/ BTHS GUIDANCE OTHER	EA61656	3653 / COLLEGE BOARD	CF	BTHS GUIDANCE OTHER		325.00
		349					
			Total for 16-07691				\$325.00
16-07692	11-190-100-500-10-000/ BTHS PURCHASE SERVICES	80986	7672 / WAYSIDE PUBLISHING	CF	BTHS PURCHASE SERVICES		89.85
	11-190-100-640-10-000/ BTHS-TEXTBOOKS	80986	7672 / WAYSIDE PUBLISHING	CF	BTHS-TEXTBOOKS		586.53
			Total for 16-07692				\$676.38
16-07694	11-190-100-610-16-000/ BMHS-Supplies	1152793	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		353.16
			Total for 16-07694				\$353.16

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Pending Payments							
16-07695	20-270-200-500-70-000/ ST DOM OTH PURCH	AIRFARE 3666 / BATHMANN, CAROL DENVER ISTE		CF	ST DOM OTH PURCH		463.20
Total for 16-07695							\$463.20
16-07696	20-270-200-500-70-000/ ST DOM OTH PURCH	AIRFARE 8718 / VANORDEN, DIANA DENVER ISTE		CF	ST DOM OTH PURCH		463.20
Total for 16-07696							\$463.20
16-07697	20-270-200-500-70-000/ ST DOM OTH PURCH	ARIFARE 5656 / TIERNAN, MARA DENVER ISTE		CF	ST DOM OTH PURCH		463.20
Total for 16-07697							\$463.20
16-07698	20-270-200-500-70-000/ ST DOM OTH PURCH	AIRFARE 8086 / MILLER, JACQUELYN DENVER ISTE		CF	ST DOM OTH PURCH		463.20
Total for 16-07698							\$463.20
16-07699	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	32192 7848 / RUDY'S RESTAURANT EQUIPMENT & SUPPLIES		CF	LRMS-ATHLETICS SUPPLIES		494.00
Total for 16-07699							\$494.00
16-07700	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 6468 / SOUTHERN REGIONAL HIGH GOLF SCHOOL TOURN 4/11		CF	BTHS ATH. FEES/OFFICIALS		250.00
Total for 16-07700							\$250.00
16-07701	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 5255 / MULLEN, JOHN A. 032516		CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07701							\$60.00
16-07702	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 8290 / FRULIO, VINCENT 032516		CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07702							\$60.00
16-07703	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 4716 / DISPOTO, RICHARD C. 040616		CF	BTHS ATH. FEES/OFFICIALS		90.00
Total for 16-07703							\$90.00

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Pending Payments							
16-07704	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040816	5866 / MAYER, SHAWN	CF	BTHS ATH. FEES/OFFICIALS		145.00
Total for 16-07704							\$145.00
16-07705	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040816	4825 / UCKAR, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS		145.00
Total for 16-07705							\$145.00
16-07706	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040816	5313 / HAWKINS, PETER	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-07706							\$82.00
16-07707	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040816	5858 / COUGHLIN, CHARLEY	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-07707							\$82.00
16-07708	65-990-330-610-68-001/ BEST - SNACKS	BEST 4/11/16	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,405.40
Total for 16-07708							\$1,405.40
16-07709	11-000-261-610-64-001/ MAINT. SUPPLIES	S5505711 .001	7410 / AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		343.59
Total for 16-07709							\$343.59
16-07710	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040816	7474 / ALLEN, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07710							\$60.00
16-07712	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL-JU NE TUIT/AID E	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		26,030.40
Total for 16-07712							\$26,030.40
16-07714	20-270-200-500-03-000/ OTH PURCH SVC CONF	10000276 01 ORDER#	8719 / CENTER FOR APPLIED LINGUISTICS	CF	OTH PURCH SVC CONF		99.00
Total for 16-07714							\$99.00
16-07717	20-012-100-610-35-012/ OSB EXXON GRANT	2074365	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	OSB EXXON GRANT		270.99

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Pending Payments							
Total for 16-07717							\$270.99
16-07718	11-000-230-610-03-000/ ACADEMIC OFFICE SUPPLIES	ORDER 66552	3586 / ADDED TOUCH FLORIST	CF	ACADEMIC OFFICE SUPPLIES		103.50
Total for 16-07718							\$103.50
16-07719	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	328805	8721 / THE COLLEGE OF NEW JERSEY	CF	BTHS ATH. FEES/OFFICIALS		15.00
Total for 16-07719							\$15.00
16-07720	20-012-100-610-35-012/ OSB EXXON GRANT	49486240	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	OSB EXXON GRANT		225.02
Total for 16-07720							\$225.02
16-07721	11-000-270-615-66-000/ TRANS-FLEET PARTS	90022315 49	3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		765.53
Total for 16-07721							\$765.53
16-07723	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	127040	3302 / TRIPLE CROWN SPORTS INC.	CF	BTHS ATHLETICS SUPPLIES		590.00
Total for 16-07723							\$590.00
16-07724	11-000-270-615-66-000/ TRANS-FLEET PARTS	76899586	8305 / FLEETPRIDE, INC.	CF	TRANS-FLEET PARTS		3,608.12
Total for 16-07724							\$3,608.12
16-07725	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	MARCH 2016	8481 / SARLUCA, EDWARD	CF	BMHS ATH./FEES/OFFICIALS		111.09
Total for 16-07725							\$111.09
16-07727	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	REIMBU RSE 3/22-3/24	8481 / SARLUCA, EDWARD	CF	BMHS ATH./FEES/OFFICIALS		539.75
Total for 16-07727							\$539.75
16-07728	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 011916	8690 / MEYER, BRITTANY	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07728							\$60.00
16-07729	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 012116	8689 / PALMER, REMOND	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07729							\$60.00

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Pending Payments							
16-07730	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 031116	4235 / DOUGLAS, WILLIAM	CF	BMHS ATH./FEES/OFFICIALS		164.00
Total for 16-07730							\$164.00
16-07731	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 031116	4253 / LIPARI, JEREMY	CF	BMHS ATH./FEES/OFFICIALS		82.00
Total for 16-07731							\$82.00
16-07732	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 031116	4416 / WOOLF, RICHARD	CF	BMHS ATH./FEES/OFFICIALS		82.00
Total for 16-07732							\$82.00
16-07733	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 032916 & 0409	4773 / CONDO, ANTHONY	CF	BMHS ATH./FEES/OFFICIALS		299.00
Total for 16-07733							\$299.00
16-07734	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 031216	5915 / LAWHON, DANIEL	CF	BMHS ATH./FEES/OFFICIALS		164.00
Total for 16-07734							\$164.00
16-07735	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 0312 0318	4715 / MCINTIRE, JAMES A.	CF	BMHS ATH./FEES/OFFICIALS		299.00
Total for 16-07735							\$299.00
16-07741	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL & MAY (KK)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		11,709.06
Total for 16-07741							\$11,709.06
16-07746	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS SOFTBALLSCHOOL L ENTRY	6992 / JACKSON LIBERTY HIGH	CF	BMHS ATH./FEES/OFFICIALS		250.00
Total for 16-07746							\$250.00
16-07747	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 031816	4962 / LASKY, CHARLES	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07747							\$60.00
16-07749	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 031816	4278 / WHARTNABY, JAMES	CF	BMHS ATH./FEES/OFFICIALS		82.00

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Pending Payments							
Total for 16-07749							\$82.00
16-07750	11-000-262-621-00-000/ NATURAL GAS	MARCH / APRIL 2016	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		66,292.02
Total for 16-07750							\$66,292.02
16-07751	11-000-262-622-00-000/ ELECTRICITY	FEB / MARCH MASTER	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		51,854.90
	11-000-262-622-00-000/ ELECTRICITY	FEB / MARCH SOLAR HS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		28,581.33
Total for 16-07751							\$80,436.23
16-07752	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 031916	4722 / NEWLON, JAMES D.	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07752							\$60.00
16-07753	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 031916	4369 / MARTIN, KENNETH J.	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07753							\$60.00
16-07754	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 031916	4233 / DOMBROSKI SR., HOWARD J.	CF	BMHS ATH./FEES/OFFICIALS		75.00
Total for 16-07754							\$75.00
16-07755	11-190-100-610-38-000/ WHW- SUPPLIES	ARIN339 193	8376 / RICOH AMERICA'S CORPORATION	CF	WHW- SUPPLIES		186.00
Total for 16-07755							\$186.00
16-07756	11-000-240-610-38-000/ WHW/ADM/OFFICE SUPPLIES	ARIN 339194	8376 / RICOH AMERICA'S CORPORATION	CF	WHW/ADM/OFFICE SUPPLIES		62.00
Total for 16-07756							\$62.00
16-07757	11-000-218-530-10-000/ BTHS GUIDANCE POSTAGE	METER ACT 48025696	5081 / CMRS-PB	CF	BTHS GUIDANCE POSTAGE		800.00
Total for 16-07757							\$800.00

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Pending Payments							
16-07758	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 031916	5867 / COLEMAN, NANCY	CF	BMHS ATH./FEES/OFFICIALS		75.00
Total for 16-07758							\$75.00
16-07759	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 032116	4482 / PORRINO, BUTCH	CF	BMHS ATH./FEES/OFFICIALS		145.00
Total for 16-07759							\$145.00
16-07760	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 032416	5858 / COUGHLIN, CHARLEY	CF	BMHS ATH./FEES/OFFICIALS		75.00
Total for 16-07760							\$75.00
16-07761	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 032416	4231 / DELANEY SR., DANIEL A.	CF	BMHS ATH./FEES/OFFICIALS		75.00
Total for 16-07761							\$75.00
16-07762	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 0324 & 0404	6679 / COTTER, DENNIS	CF	BMHS ATH./FEES/OFFICIALS		120.00
Total for 16-07762							\$120.00
16-07763	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 032416	8303 / FRANCAVILLA, LEN	CF	BMHS ATH./FEES/OFFICIALS		85.00
Total for 16-07763							\$85.00
16-07764	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 032416	7475 / FISHER, GEORGE	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07764							\$60.00
16-07765	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 032416	7473 / SCHALNAT, CHRIS	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07765							\$60.00
16-07766	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 0324 0326 0401	8290 / FRULIO, VINCENT	CF	BMHS ATH./FEES/OFFICIALS		240.00
Total for 16-07766							\$240.00
16-07767	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 032416	5467 / SURDOVEL, WILLIAM	CF	BMHS ATH./FEES/OFFICIALS		85.00

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Pending Payments							
Total for 16-07767							\$85.00
16-07768	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 0324 0411	4790 / MELE, FRANK J.	CF	BMHS ATH./FEES/OFFICIALS		142.00
Total for 16-07768							\$142.00
16-07769	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 032416	4912 / BEDNARZ, BRIAN	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07769							\$60.00
16-07770	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 032616	4253 / LIPARI, JEREMY	CF	BMHS ATH./FEES/OFFICIALS		75.00
Total for 16-07770							\$75.00
16-07771	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 0326 0329	6983 / ZAMBRANO, THOMAS	CF	BMHS ATH./FEES/OFFICIALS		150.00
Total for 16-07771							\$150.00
16-07772	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 0326 & 0411	7474 / ALLEN, MICHAEL	CF	BMHS ATH./FEES/OFFICIALS		142.00
Total for 16-07772							\$142.00
16-07773	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 032616	6990 / CALVER, KEVIN	CF	BMHS ATH./FEES/OFFICIALS		82.00
Total for 16-07773							\$82.00
16-07774	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 033016	6671 / FLEMING, KEVIN	CF	BMHS ATH/OFFICIALS FEES		145.00
Total for 16-07774							\$145.00
16-07775	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 033016	6947 / DOYLE, SCOTT	CF	BMHS ATH./FEES/OFFICIALS		145.00
Total for 16-07775							\$145.00
16-07776	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040116	7900 / BRADSHAW, BILL	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07776							\$60.00

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Pending Payments							
16-07777	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040116	6703 / PAGNONI, NELLO	CF	BMHS ATH./FEES/OFFICIALS		85.00
Total for 16-07777							\$85.00
16-07778	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040116	6105 / HUDSON, DANIEL	CF	BMHS ATH./FEES/OFFICIALS		145.00
Total for 16-07778							\$145.00
16-07779	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040116	4133 / BALDINO, JAMES W.	CF	BMHS ATH./FEES/OFFICIALS		75.00
Total for 16-07779							\$75.00
16-07780	11-000-219-800-99-000/ Sp Svc - Other Objects	LEAGUE FEE 2011-201 6	5843 / PARENTS OF AUTISTIC CHILDREN	CF	Sp Svc - Other Objects		2,500.00
Total for 16-07780							\$2,500.00
16-07783	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BHS TOURN ENTRY FEE	4872 / BRICK DRAGON DIAMOND CLUB	CF	BMHS ATH./FEES/OFFICIALS		100.00
Total for 16-07783							\$100.00
16-07784	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040416	4357 / LALIBRETE, TODD	CF	BMHS ATH./FEES/OFFICIALS		85.00
Total for 16-07784							\$85.00
16-07786	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARHC 2016 (DOS) BAL	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		2,549.34
Total for 16-07786							\$2,549.34
16-07787	11-190-100-610-16-000/ BMHS-Supplies	1152795	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		98.67
Total for 16-07787							\$98.67
16-07790	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH MILEAGE	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		42.52
Total for 16-07790							\$42.52

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Pending Payments							
16-07791	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH 2016	7240 / JAWOROVICH, AMANDA	CF	CST TRAINING/TRAVEL		14.51
		MILEAGE					
			Total for 16-07791				\$14.51
16-07792	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040416	5828 / HOLTJE, AL	CF	BMHS ATH./FEES/OFFICIALS		85.00
			Total for 16-07792				\$85.00
16-07793	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040416	6495 / HILL, WILLIAM	CF	BMHS ATH./FEES/OFFICIALS		60.00
			Total for 16-07793				\$60.00
16-07794	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH 2016	4814 / NOVICK, DARLA	CF	CST TRAINING/TRAVEL		42.78
		MILEAGE					
			Total for 16-07794				\$42.78
16-07795	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH 2016	8638 / SALLE, KAREN	CF	CST TRAINING/TRAVEL		5.11
		MILEAGE					
			Total for 16-07795				\$5.11
16-07796	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH 2016	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		11.13
		MILEAGE					
			Total for 16-07796				\$11.13
16-07797	11-000-263-610-64-000/ Grounds-Supplies	96413	1029 / ACE OUTDOOR POWER EQUIPMENT	CF	Grounds-Supplies		149.66
			Total for 16-07797				\$149.66
16-07800	11-000-262-610-64-003/ Custodial-Supplies	90977125 83	3403 / W.W. GRAINGER, INC.	CF	Custodial-Supplies		258.75
			Total for 16-07800				\$258.75
16-07801	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 2016	4175 / DEMAREST, JAY W.	CF	BTHS ATH. FEES/OFFICIALS		150.00
		SPRING					
			Total for 16-07801				\$150.00

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Pending Payments							
16-07802	11-402-100-800-44-000/ BTHS ATHLETICS DUES	BTHS NJSIAA AWARD	2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS DUES		200.00
Total for 16-07802							\$200.00
16-07803	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042616 SHORE CO	8611 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		225.00
Total for 16-07803							\$225.00
16-07804	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041116	4715 / MCINTIRE, JAMES A.	CF	BTHS ATH. FEES/OFFICIALS		90.00
Total for 16-07804							\$90.00
16-07805	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041116	4268 / ROCHFORD, JAMES F.	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-07805							\$82.00
16-07806	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041116	6990 / CALVER, KEVIN	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-07806							\$82.00
16-07807	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041116	4722 / NEWLON, JAMES D.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07807							\$60.00
16-07808	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041116	4380 / PIETROPINTO, ROBERT J.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07808							\$60.00
16-07809	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041116	4900 / GORDON, JONATHAN C.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-07809							\$75.00
16-07810	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041116	4527 / WERNER, JEAN M.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-07810							\$75.00
16-07811	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041316	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. FEES/OFFICIALS		60.00

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Pending Payments							
Total for 16-07811							\$60.00
16-07812	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041316	7900 / BRADSHAW, BILL	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07812							\$60.00
16-07813	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041316	4248 / KOZUSKO, STEVEN J.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-07813							\$75.00
16-07814	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041316	4233 / DOMBROSKI SR., HOWARD J.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-07814							\$75.00
16-07815	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041316	7053 / KRILL, THOMAS	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-07815							\$82.00
16-07816	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041316	6567 / PREBISH, JOE	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-07816							\$82.00
16-07820	11-000-251-610-00-000/ Business Off-Supplies	33004139 55	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		61.30
	11-190-100-610-00-000/ DISTRICT SUPPLIES	33004139 55	1454 / STAPLES ADVANTAGE	CF	DISTRICT SUPPLIES		6.53
Total for 16-07820							\$67.83
16-07821	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040616	4311 / TOMKIEWICZ, LINDA	CF	BMHS ATH./FEES/OFFICIALS		85.00
Total for 16-07821							\$85.00
16-07822	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040616	4713 / DOLAN, KIM E.	CF	BMHS ATH./FEES/OFFICIALS		85.00
Total for 16-07822							\$85.00
16-07823	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040616	6194 / RICHARDS, GLENN	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07823							\$60.00

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16-07824	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040616	6298 / RICHARDS, JODI	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07824							\$60.00
16-07825	11-150-100-320-99-000/ PURCH SVC BEDSIDE	OCTOBE R (K.S.)	8480 / WISE LEARNING LLC	CF	PURCH SVC BEDSIDE		450.00
Total for 16-07825							\$450.00
16-07826	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040816	4823 / FENCHEL, KURT M.	CF	BMHS ATH./FEES/OFFICIALS		85.00
Total for 16-07826							\$85.00
16-07827	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040816	4810 / KENNY, PATRICK	CF	BMHS ATH./FEES/OFFICIALS		85.00
Total for 16-07827							\$85.00
16-07828	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040916	4781 / FERNANDEZ, RICHARD E.	CF	BMHS ATH./FEES/OFFICIALS		82.00
Total for 16-07828							\$82.00
16-07829	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040916	4382 / SANTUCCI, LOUIS N.	CF	BMHS ATH./FEES/OFFICIALS		82.00
Total for 16-07829							\$82.00
16-07830	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040916	4904 / HOWARD, THOMAS L.	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07830							\$60.00
16-07831	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040816	4390 / TERRIGNO, JOHN M.	CF	BMHS ATH./FEES/OFFICIALS		82.00
Total for 16-07831							\$82.00
16-07832	65-990-330-500-68-000/ PURCHASED SERVICES	1987	8035 / PLANER PROTECTIVE	CF	PURCHASED SERVICES		60.00
Total for 16-07832							\$60.00
16-07833	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040816	7200 / PAGEL, BRIAN	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07833							\$60.00
16-07834	11-000-270-615-66-000/ TRANS-FLEET PARTS	54033M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		49.54

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Total for 16-07834							\$49.54
16-07835	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 041116	4262 / PETRILLO, BART	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07835							\$60.00
16-07836	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 0411 & 0413	5373 / SIEG, JOHN	CF	BMHS ATH./FEES/OFFICIALS		142.00
Total for 16-07836							\$142.00
16-07837	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 041116	7775 / ALLOCCA, ANTHONY	CF	BMHS ATH./FEES/OFFICIALS		145.00
Total for 16-07837							\$145.00
16-07838	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 041116	4759 / PEREGRIM, DENNIS	CF	BMHS ATH./FEES/OFFICIALS		85.00
Total for 16-07838							\$85.00
16-07839	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 040816	8290 / FRULIO, VINCENT	CF	BMHS ATH./FEES/OFFICIALS		75.00
Total for 16-07839							\$75.00
16-07840	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 041116	7038 / WYCKOFF, JR., THOMAS D.	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-07840							\$60.00
16-07841	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS V LACROS SE	8611 / SHORE CONFERENCE	CF	BMHS ATH./FEES/OFFICIALS		285.00
Total for 16-07841							\$285.00
16-07842	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS INDIVID	4757 / OCEAN COUNTY HS GOLF OC GOLF TOURNAMENT	CF	BMHS ATH./FEES/OFFICIALS		50.00
Total for 16-07842							\$50.00
16-07843	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS TENNIS V	4784 / TOMS RIVER NORTH - BOYS TENNIS	CF	BMHS ATH./FEES/OFFICIALS		175.00
Total for 16-07843							\$175.00

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Pending Payments							
16-07844	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS V 6468	/ SOUTHERN REGIONAL HIGH OC HIGH SCHOOL SCHOO	CF	BMHS ATH./FEES/OFFICIALS		250.00
Total for 16-07844							\$250.00
16-07845	11-000-263-610-64-000/ Grounds-Supplies	594787	3703 / PIONEER REVERE	CF	Grounds-Supplies		1,572.75
Total for 16-07845							\$1,572.75
16-07847	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	11097	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		280.00
Total for 16-07847							\$280.00
16-07849	11-000-263-610-64-000/ Grounds-Supplies	5010575	1895 / HOME DEPOT	CF	Grounds-Supplies		56.66
Total for 16-07849							\$56.66
16-07852	11-000-263-610-64-000/ Grounds-Supplies	233906	2051 / JONATHAN GREEN INC.	CF	Grounds-Supplies		5,270.00
Total for 16-07852							\$5,270.00
16-07853	11-000-270-615-66-000/ TRANS-FLEET PARTS	76996265	8305 / FLEETPRIDE, INC.	CF	TRANS-FLEET PARTS		2,094.50
Total for 16-07853							\$2,094.50
16-07854	11-000-263-610-64-000/ Grounds-Supplies	90995622	3403 / W.W. GRAINGER, INC. 91	CF	Grounds-Supplies		1,608.00
Total for 16-07854							\$1,608.00
16-07855	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP 7148	/ HASHER, JANE RNT JH	CF	Trans-Misc Purch Svc		31.25
Total for 16-07855							\$31.25
16-07856	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 040616	5858 / COUGHLIN, CHARLEY	CF	VMMS ATH./FEES/OFFICIALS		75.00
Total for 16-07856							\$75.00
16-07857	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 0406 & 040816	4790 / MELE, FRANK J.	CF	VMMS ATH./FEES/OFFICIALS		164.00
Total for 16-07857							\$164.00
16-07858	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 040816	4783 / RANKIN, WILLIAM J.	CF	VMMS ATH./FEES/OFFICIALS		75.00
Total for 16-07858							\$75.00

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16-07859	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS	8277 / MATAWAN ABERDEEN HUSKY HUSKY TRACK CLUB RELAY	CF	BMHS ATH./FEES/OFFICIALS		483.00
Total for 16-07859							\$483.00
16-07861	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	VARSITY LX SPRING	2452 / N.J.S.I.A.A.	CF	BMHS ATH./FEES/OFFICIALS		160.00
Total for 16-07861							\$160.00
16-07862	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS	8725 / BISCHOFF, MICHAEL	CF	BMHS ATH./FEES/OFFICIALS		53.00
Total for 16-07862							\$53.00
16-07863	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS	6493 / DUCKWORTH, BILL	CF	BMHS ATH./FEES/OFFICIALS		110.00
Total for 16-07863							\$110.00
16-07864	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS	5872 / CORNELL, DONNA	CF	BMHS ATH./FEES/OFFICIALS		130.00
Total for 16-07864							\$130.00
16-07869	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	989 (A.M)	1386 / CHILDREN'S HOSPITAL OF PHILADELPHIA	CF	BEDSIDE -CLASSIFIED STUD		407.10
Total for 16-07869							\$407.10
16-07870	11-000-270-513-66-000/ Trans-Jointures	16-02267	2404 / MONMOUTH-OCEAN - APRIL EDUCATIONAL SERVICES	CF	Trans-Jointures		19,173.68
	11-000-270-517-66-000/ NON-PUB TRANSPORTATION	16-02267	2404 / MONMOUTH-OCEAN - APRIL EDUCATIONAL SERVICES	CF	NON-PUB TRANSPORTATION		9,700.74
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	16-02267	2404 / MONMOUTH-OCEAN - APRIL EDUCATIONAL SERVICES	CF	SPEC ED TRANSPORTATION		195,250.72
Total for 16-07870							\$224,125.14
16-07871	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	6670 / BARLOW, THOMAS R.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07871							\$60.00
16-07873	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	6999 / DOW, GENE	CF	BTHS ATH. FEES/OFFICIALS		60.00

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					Total for 16-07873		\$60.00
16-07874	11-000-263-610-64-000/ Grounds-Supplies	278329	5953 / BRICK NAPA	CF	Grounds-Supplies		176.02
					Total for 16-07874		\$176.02
16-07875	11-000-261-610-64-001/ MAINT. SUPPLIES	26619700	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		2,269.35
		/					
		30359100					
					Total for 16-07875		\$2,269.35
16-07876	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041416	5828 / HOLTJE, AL	CF	BTHS ATH. FEES/OFFICIALS		85.00
					Total for 16-07876		\$85.00
16-07877	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041416	5355 / RADOWITZ, MARK	CF	BTHS ATH. FEES/OFFICIALS		85.00
					Total for 16-07877		\$85.00
16-07878	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041416	5357 / TORTORELLO, ALBERT J.	CF	BTHS ATH. FEES/OFFICIALS		60.00
					Total for 16-07878		\$60.00
16-07879	11-190-100-610-16-000/ BMHS-Supplies	1234635/ 1234641	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		598.20
	11-190-100-610-16-000/ BMHS-Supplies	1152797	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		45.44
					Total for 16-07879		\$643.64
16-07880	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041416	4840 / MAHONEY III, JOHN J.	CF	BTHS ATH. FEES/OFFICIALS		85.00
					Total for 16-07880		\$85.00
16-07882	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041416	6298 / RICHARDS, JODI	CF	BTHS ATH. FEES/OFFICIALS		85.00
					Total for 16-07882		\$85.00
16-07884	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041516	4790 / MELE, FRANK J.	CF	BTHS ATH. FEES/OFFICIALS		60.00
					Total for 16-07884		\$60.00
16-07885	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13707	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,835.00
					Total for 16-07885		\$1,835.00

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16-07886	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041516	4860 / AMMERMAN, MIKE	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07886							\$60.00
16-07889	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	318612	6711 / V.E. RALPH & SON	CF	NURSES SUPPLIES DISTRICT		1,119.60
Total for 16-07889							\$1,119.60
16-07890	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041516	4118 / HOLMGREN, LORI	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07890							\$60.00
16-07891	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041516	4331 / CONNOR, TERI	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-07891							\$85.00
16-07892	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041516	4713 / DOLAN, KIM E.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-07892							\$85.00
16-07894	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041616	4271 / SENECKE, PHIL	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-07894							\$75.00
16-07895	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041616	4231 / DELANEY SR., DANIEL A.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-07895							\$75.00
16-07899	20-270-100-300-03-001/ PURCH SVC- SUBS	1671 PROF DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		98.87
Total for 16-07899							\$98.87
16-07901	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	SCL2981 24	7341 / T & M ASSOCIATES	CF	CONSULTANTS-ARCHIT,ENVIR		3,280.00
Total for 16-07901							\$3,280.00
16-07902	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS V BASKET BALL	4499 / GRAU, HAROLD	CF	BTHS ATH. FEES/OFFICIALS		500.00
Total for 16-07902							\$500.00

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16-07904	11-000-263-610-64-000/ Grounds-Supplies	908393	7512 / CENTRAL JERSEY EQUIPMENT CF LLC		Grounds-Supplies		20.36
Total for 16-07904							\$20.36
16-07905	11-000-261-610-64-001/ MAINT. SUPPLIES	24978100	7409 / R.E. MICHEL COMPANY INC. CF		MAINT. SUPPLIES		5,636.30
Total for 16-07905							\$5,636.30
16-07910	11-150-100-320-99-000/ PURCH SVC BEDSIDE	11731/ 11776/ 12081	7330 / SILVERGATE PREP SCHOOL, LLC CF		PURCH SVC BEDSIDE		770.00
Total for 16-07910							\$770.00
16-07911	11-150-100-320-99-000/ PURCH SVC BEDSIDE	23305/ 12086	7330 / SILVERGATE PREP SCHOOL, LLC CF		PURCH SVC BEDSIDE		550.00
Total for 16-07911							\$550.00
16-07913	11-000-270-593-66-000/ Trans-Misc Purch Svc	60220	8442 / DAFELDECKER ASSOCIATES, LLC CF		Trans-Misc Purch Svc		490.00
Total for 16-07913							\$490.00
16-07914	11-150-100-320-99-000/ PURCH SVC BEDSIDE	11710	7330 / SILVERGATE PREP SCHOOL, LLC CF		PURCH SVC BEDSIDE		275.00
Total for 16-07914							\$275.00
16-07915	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	11099	2035 / JOE'S SERVICE CENTER CF		TRANS.-REPAIR & MAINT.		295.00
Total for 16-07915							\$295.00
16-07916	11-150-100-320-99-000/ PURCH SVC BEDSIDE	#1	8694 / SPARACIO, THOMAS A. CF		PURCH SVC BEDSIDE		450.00
	11-150-100-320-99-000/ PURCH SVC BEDSIDE	INVOCE #2	8694 / SPARACIO, THOMAS A. CF		PURCH SVC BEDSIDE		262.50
	11-150-100-320-99-000/ PURCH SVC BEDSIDE	INVOICE #3	8694 / SPARACIO, THOMAS A. CF		PURCH SVC BEDSIDE		375.00
	11-150-100-320-99-000/ PURCH SVC BEDSIDE	INV# 4	8694 / SPARACIO, THOMAS A. CF		PURCH SVC BEDSIDE		281.00
	11-150-100-320-99-000/ PURCH SVC BEDSIDE	INV# 5	8694 / SPARACIO, THOMAS A. CF		PURCH SVC BEDSIDE		375.00
	11-150-100-320-99-000/ PURCH SVC BEDSIDE	INV# 6	8694 / SPARACIO, THOMAS A. CF		PURCH SVC BEDSIDE		375.00
	11-150-100-320-99-000/ PURCH SVC BEDSIDE	INV# 7	8694 / SPARACIO, THOMAS A. CF		PURCH SVC BEDSIDE		375.00
	11-150-100-320-99-000/ PURCH SVC BEDSIDE	INV# 1-7	8694 / SPARACIO, THOMAS A. CF		PURCH SVC BEDSIDE		2,493.50
Total for 16-07916							\$4,987.00

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Pending Payments							
16-07917	11-150-100-320-99-000/ PURCH SVC BEDSIDE	12048/ 12092/ 12197	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		825.00
Total for 16-07917							\$825.00
16-07918	11-150-100-320-99-000/ PURCH SVC BEDSIDE	12436/ 12089	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		385.00
Total for 16-07918							\$385.00
16-07919	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	11765/ 12078	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		495.00
Total for 16-07919							\$495.00
16-07920	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	275351	1643 / EDUCATION INC.	CF	BEDSIDE -CLASSIFIED STUD		126.00
Total for 16-07920							\$126.00
16-07921	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	275350	1643 / EDUCATION INC.	CF	BEDSIDE -CLASSIFIED STUD		42.00
Total for 16-07921							\$42.00
16-07922	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	CHS02	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	BEDSIDE -CLASSIFIED STUD		1,122.00
Total for 16-07922							\$1,122.00
16-07930	11-150-100-320-99-000/ PURCH SVC BEDSIDE	11944/ 12108/ 12227	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		825.00
Total for 16-07930							\$825.00
16-07931	11-150-100-320-99-000/ PURCH SVC BEDSIDE	11762	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		110.00
Total for 16-07931							\$110.00
16-07932	11-000-270-593-66-000/ Trans-Misc Purch Svc	16034104 0	5736 / NJ DEPARTMENT OF TREASURY	CF	Trans-Misc Purch Svc		150.00
Total for 16-07932							\$150.00
16-07934	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS DRAGON CLUB CLASSIC	8164 / BTHS DRAGONS BASKETBALL	CF	BMHS ATH./FEES/OFFICIALS		375.00
Total for 16-07934							\$375.00

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16-07935	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS	4688 / PINELANDS REGIONAL HIGH WILDCAT SCHOOL GOLF	CF	BMHS ATH./FEES/OFFICIALS		300.00
Total for 16-07935							\$300.00
16-07938	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	12113	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		110.00
Total for 16-07938							\$110.00
16-07942	11-000-262-610-64-003/ Custodial-Supplies	90802537	3403 / W.W. GRAINGER, INC. 93/ 90995623	CF	Custodial-Supplies		5.70
Total for 16-07942							\$5.70
16-07943	11-000-262-610-64-003/ Custodial-Supplies	57763579	2332 / MCMASTER-CARR SUPPLY COMPANY	CF	Custodial-Supplies		855.00
Total for 16-07943							\$855.00
16-07946	11-000-270-615-66-000/ TRANS-FLEET PARTS	54509M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		2,480.40
Total for 16-07946							\$2,480.40
16-07947	11-000-291-260-00-000/ Insurance-Worker's Comp	S53010N	8044 / PMA COMPANIES INC PN	CF	Insurance-Worker's Comp		27,419.86
Total for 16-07947							\$27,419.86
16-07948	11-000-230-590-00-001/ Legal Advertising	1218271	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		620.00
Total for 16-07948							\$620.00
16-07949	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-387-117	1731 / FEDEX 93	CF	POSTAGE/UPS/FED. EX		27.83
Total for 16-07949							\$27.83
16-07951	11-000-262-621-00-000/ NATURAL GAS	ACT..	7641 / SUBURBAN PROPANE 2088-240 713	CF	NATURAL GAS		1,324.75
Total for 16-07951							\$1,324.75
16-07952	11-000-230-590-00-002/ FEES-COOP, PERMITS	2104591	7535 / BUREAU OF FIRE CODE ENFORCEMENT	CF	FEES-COOP, PERMITS		282.00

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16-07952	11-000-230-590-00-002/ FEES-COOP, PERMITS	210594-2	7535 / BUREAU OF FIRE CODE	CF	FEES-COOP, PERMITS		332.00
		104595	ENFORCEMENT				
	11-000-230-590-00-002/ FEES-COOP, PERMITS	2104597-	7535 / BUREAU OF FIRE CODE	CF	FEES-COOP, PERMITS		1,328.00
		2104604	ENFORCEMENT				
	11-000-230-590-00-002/ FEES-COOP, PERMITS	2104699/	7535 / BUREAU OF FIRE CODE	CF	FEES-COOP, PERMITS		332.00
		2104706	ENFORCEMENT				
			Total for 16-07952				\$2,274.00
16-07954	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS	4790 / MELE, FRANK J.	CF	LRMS ATH./FEES/OFFICIALS		202.00
		041816					
			Total for 16-07954				\$202.00
16-07955	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	23253	8732 / PRICED RITE TOWING & ROAD	CF	TRANS.-REPAIR & MAINT.		410.00
			SERVICE				
			Total for 16-07955				\$410.00
16-07956	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	6703 / PAGNONI, NELLO	CF	BTHS ATH. FEES/OFFICIALS		120.00
		0415 &					
		0421					
			Total for 16-07956				\$120.00
16-07959	11-150-100-320-99-000/ PURCH SVC BEDSIDE	11513	7330 / SILVERGATE PREP SCHOOL,	CF	PURCH SVC BEDSIDE		220.00
			LLC				
			Total for 16-07959				\$220.00
16-07960	11-202-100-610-99-030/ Cognitive Mod-DP-Supplie	SHOP	6022 / MCCONNELL, ALLISON/PETTY	CF	Cognitive Mod-DP-Supplie		49.28
		RITE	CASH				
		4/20/16					
			Total for 16-07960				\$49.28
16-07961	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2218502	2356 / M-F ATHLETIC CO., INC.	CF	BMHS ATHLETICS SUPPLIES		279.90
			Total for 16-07961				\$279.90
16-07963	11-150-100-320-99-000/ PURCH SVC BEDSIDE	12213/	7330 / SILVERGATE PREP SCHOOL,	CF	PURCH SVC BEDSIDE		550.00
		12437	LLC				
			Total for 16-07963				\$550.00
16-07964	11-212-100-610-99-030/ Mult Disab-DP-Supplies	SHOP	6022 / MCCONNELL, ALLISON/PETTY	CF	Mult Disab-DP-Supplies		49.52
		RITE	CASH				
		4/21/2016					

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Pending Payments							
Total for 16-07964							\$49.52
16-07967	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041616	4248 / KOZUSKO, STEVEN J.	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-07967							\$82.00
16-07968	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041816	6971 / OTT, STEVE	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07968							\$60.00
16-07969	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041816	4278 / WHARTNABY, JAMES	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-07969							\$75.00
16-07970	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041816	4900 / GORDON, JONATHAN C.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-07970							\$75.00
16-07973	11-000-270-615-66-000/ TRANS-FLEET PARTS	54510M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		1,296.40
Total for 16-07973							\$1,296.40
16-07975	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041816	4253 / LIPARI, JEREMY	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07975							\$60.00
16-07976	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041816	5313 / HAWKINS, PETER	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07976							\$60.00
16-07978	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041816	4740 / CLEMENTE, MICHAEL A.	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-07978							\$82.00
16-07980	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041816	4878 / AMDUR, RICHARD A.	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-07980							\$82.00
16-07982	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041916	4863 / ERVIN, JOSEPH E.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07982							\$60.00

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Pending Payments							
16-07983	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041916	4722 / NEWLON, JAMES D.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07983							\$60.00
16-07984	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041916	6991 / CLEMENTE, ED	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-07984							\$75.00
16-07985	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041916	4903 / CZERWINSKI, WALTER	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-07985							\$75.00
16-07986	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041916	4270 / SANSEVERE, LAWRENCE M.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07986							\$60.00
16-07987	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041916	4892 / ERICKSON, SALVATORE J.	CF	BTHS ATH. FEES/OFFICIALS		142.00
Total for 16-07987							\$142.00
16-07988	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041916	6485 / RICCI, RAYMOND	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-07988							\$82.00
16-07989	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041916	4384 / SCORAS, JOHN L.	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-07989							\$82.00
16-07990	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042016	7443 / COMPONILE, JOSEPH A.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07990							\$60.00
16-07992	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042016 & 0421	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. FEES/OFFICIALS		120.00
Total for 16-07992							\$120.00
16-07993	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0421 & 0422	4818 / FICKE, MARTIN D.	CF	BTHS ATH. FEES/OFFICIALS		120.00
Total for 16-07993							\$120.00

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16-07995	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042116	6870 / RICCHIUTI, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-07995							\$82.00
16-07996	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0421 & 0422	4773 / CONDO, ANTHONY	CF	BTHS ATH. FEES/OFFICIALS		120.00
Total for 16-07996							\$120.00
16-07997	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042116	4380 / PIETROPINTO, ROBERT J.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-07997							\$60.00
16-07998	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042116	4934 / HOWELL, GARY C.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-07998							\$75.00
16-07999	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042116	4233 / DOMBROSKI SR., HOWARD J.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-07999							\$75.00
16-08001	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042116	6074 / HAYDEN, DORA	CF	BTHS ATH. FEES/OFFICIALS		145.00
Total for 16-08001							\$145.00
16-08003	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042116	4403 / WRIGHT, RICHARD W.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-08003							\$85.00
16-08004	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042016	4482 / PORRINO, BUTCH	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-08004							\$85.00
16-08005	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042316	6567 / PREBISH, JOE	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-08005							\$75.00
16-08006	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042316	4235 / DOUGLAS, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 16-08006							\$75.00

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16-08008	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040816	8734 / BURKE, EDMOND J.	CF	BTHS ATH. FEES/OFFICIALS		210.00
Total for 16-08008							\$210.00
16-08011	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042516	8488 / SCALA, GERARD P.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-08011							\$60.00
16-08012	11-190-100-610-10-000/ BTHS-SUPPLIES	4/4/-4/25 REPLEN CASH PC	1555 / FILIPPONE, DENNIS/PETTY	CF	BTHS-SUPPLIES		210.53
Total for 16-08012							\$210.53
16-08013	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042516	4588 / PAGANO, PATRICIA A.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-08013							\$85.00
16-08014	11-000-270-615-66-000/ TRANS-FLEET PARTS	76996280	8305 / FLEETPRIDE, INC.	CF	TRANS-FLEET PARTS		1,286.54
Total for 16-08014							\$1,286.54
16-08015	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042516	8311 / KENDRA, THOMAS	CF	BTHS ATH. FEES/OFFICIALS		145.00
Total for 16-08015							\$145.00
16-08016	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042516	5866 / MAYER, SHAWN	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-08016							\$60.00
16-08017	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042516	4723 / KANE, PATRICK T.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-08017							\$85.00
16-08018	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042516	7775 / ALLOCCA, ANTHONY	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-08018							\$85.00
16-08019	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 042216	8341 / VINCENT, STEVEN	CF	LRMS ATH./FEES/OFFICIALS		82.00
Total for 16-08019							\$82.00

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Pending Payments							
16-08020	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 041816	4164 / SURGOT, THOMAS M.	CF	LRMS ATH./FEES/OFFICIALS		75.00
Total for 16-08020							\$75.00
16-08021	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS GOLF SHORE CONF	8611 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		70.00
Total for 16-08021							\$70.00
16-08022	11-402-100-800-44-000/ BTHS ATHLETICS DUES	BTHS SBCA DUES 15-16	8266 / SBCA - JACKSON MEMORIAL HIGH SCHOOL	CF	BTHS ATHLETICS DUES		50.00
Total for 16-08022							\$50.00
16-08023	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 050616	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATH. FEES/OFFICIALS		400.00
Total for 16-08023							\$400.00
16-08025	11-000-261-610-64-001/ MAINT. SUPPLIES	40379800	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		252.45
Total for 16-08025							\$252.45
16-08027	11-000-261-610-64-001/ MAINT. SUPPLIES	4975	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		469.30
Total for 16-08027							\$469.30
16-08030	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 041116	4524 / RYAN, JOHN	CF	BMHS ATH./FEES/OFFICIALS		75.00
Total for 16-08030							\$75.00
16-08031	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 041116	4231 / DELANEY SR., DANIEL A.	CF	BMHS ATH./FEES/OFFICIALS		75.00
Total for 16-08031							\$75.00
16-08032	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 0414 & 042316	5276 / BROWN, C.T.	CF	BMHS ATH./FEES/OFFICIALS		180.00
Total for 16-08032							\$180.00
16-08033	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 0414	4722 / NEWLON, JAMES D.	CF	BMHS ATH./FEES/OFFICIALS		180.00

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Pending Payments							
16-08033		042116					
			Total for 16-08033				\$180.00
16-08034	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 051516	6567 / PREBISH, JOE	CF	BMHS ATH./FEES/OFFICIALS		82.00
			Total for 16-08034				\$82.00
16-08035	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 041516	4892 / ERICKSON, SALVATORE J.	CF	BMHS ATH./FEES/OFFICIALS		82.00
			Total for 16-08035				\$82.00
16-08036	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 041516	4233 / DOMBROSKI SR., HOWARD J.	CF	BMHS ATH./FEES/OFFICIALS		75.00
			Total for 16-08036				\$75.00
16-08037	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 041516	4843 / VACCHIANO, FRANK L.	CF	BMHS ATH./FEES/OFFICIALS		75.00
			Total for 16-08037				\$75.00
16-08038	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 041516	4904 / HOWARD, THOMAS L.	CF	BMHS ATH./FEES/OFFICIALS		60.00
			Total for 16-08038				\$60.00
16-08039	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 041516	4380 / PIETROPINTO, ROBERT J.	CF	BMHS ATH./FEES/OFFICIALS		60.00
			Total for 16-08039				\$60.00
16-08040	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 041616	7443 / COMPONILE, JOSEPH A.	CF	BMHS ATH./FEES/OFFICIALS		75.00
			Total for 16-08040				\$75.00
16-08041	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 041616	4382 / SANTUCCI, LOUIS N.	CF	BMHS ATH./FEES/OFFICIALS		75.00
			Total for 16-08041				\$75.00
16-08042	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 0416 & 0419	8734 / BURKE, EDMOND J.	CF	BMHS ATH./FEES/OFFICIALS		120.00
			Total for 16-08042				\$120.00

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16-08043	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 0416 0419 0421	5313 / HAWKINS, PETER	CF	BMHS ATH./FEES/OFFICIALS		180.00
Total for 16-08043							\$180.00
16-08046	11-000-263-610-64-000/ Grounds-Supplies	95743	1029 / ACE OUTDOOR POWER EQUIPMENT	CF	Grounds-Supplies		310.96
Total for 16-08046							\$310.96
16-08047	11-000-270-615-66-000/ TRANS-FLEET PARTS	278410	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		48.88
Total for 16-08047							\$48.88
16-08050	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 042016	8303 / FRANCAVILLA, LEN	CF	BMHS ATH./FEES/OFFICIALS		85.00
Total for 16-08050							\$85.00
16-08051	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 042016	6999 / DOW, GENE	CF	BMHS ATH./FEES/OFFICIALS		145.00
Total for 16-08051							\$145.00
16-08052	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 042016	6670 / BARLOW, THOMAS R.	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-08052							\$60.00
16-08053	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 042016	4180 / DONNELLY, BARBARA	CF	BMHS ATH./FEES/OFFICIALS		87.00
Total for 16-08053							\$87.00
16-08054	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 042016	7912 / GASTON, SAUNDRA	CF	BMHS ATH./FEES/OFFICIALS		87.00
Total for 16-08054							\$87.00
16-08055	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 042016	6512 / BUSH, JACK	CF	BMHS ATH./FEES/OFFICIALS		87.00
Total for 16-08055							\$87.00
16-08056	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 042016	4184 / HESS, PETER L.	CF	BMHS ATH./FEES/OFFICIALS		137.00
Total for 16-08056							\$137.00

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16-08057	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 042116	4863 / ERVIN, JOSEPH E.	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-08057							\$60.00
16-08058	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 042116	8290 / FRULIO, VINCENT	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-08058							\$60.00
16-08059	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 042216	7475 / FISHER, GEORGE	CF	BMHS ATH./FEES/OFFICIALS		85.00
Total for 16-08059							\$85.00
16-08063	11-000-263-610-64-000/ Grounds-Supplies	5200009	1895 / HOME DEPOT	CF	Grounds-Supplies		179.88
Total for 16-08063							\$179.88
16-08064	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	NJSIAA XC FALL ENTRY	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		160.00
Total for 16-08064							\$160.00
16-08076	11-000-263-610-64-000/ Grounds-Supplies	135292	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		320.30
Total for 16-08076							\$320.30
16-08105	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13706	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		176.00
Total for 16-08105							\$176.00
16-08106	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13702	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,634.01
Total for 16-08106							\$1,634.01
16-08118	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	903764	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		390.00
Total for 16-08118							\$390.00
16-08121	11-000-262-490-00-000/ Water & Sewer	APRIL 2016	2097 / KEPWEL SPRING WATER COMPANY	CF	Water & Sewer		1,318.00
Total for 16-08121							\$1,318.00
16-08131	11-000-270-615-66-005/ DIESEL	74901027	7720 / RIGGINS INC.	CF	DIESEL		14,973.78
		/					
	11-000-270-615-66-005/ DIESEL	74901929					
		74902271	7720 / RIGGINS INC.	CF	DIESEL		10,853.14
Total for 16-08131							\$25,826.92

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

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2016

REGULAR CHECKS: 05/19/16 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
16-08136	11-000-270-615-66-004/ GAS AUTO	74902307	7720 / RIGGINS INC.	CF	GAS AUTO		26,449.10
		/					
		74901292					
			Total for 16-08136				\$26,449.10
16-08162	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201YA1	3330 / UNITED PARCEL SERVICE	CF	POSTAGE/UPS/FED. EX		21.69
		76.../					
			Total for 16-08162				\$21.69
16-08269	11-000-262-520-00-001/ INSUR-BOND,LIAB	CON0000	2575 / NJSBAIG	CF	INSUR-BOND,LIAB		59.87
		017852					
			Total for 16-08269				\$59.87
16-08271	11-000-230-820-00-000/ Judgments/against BOE	SETTLE	8763 / FARBER ASHLEY	CF	Judgments/against BOE		450.00
		MENT					
		STUD#85					
		92					
			Total for 16-08271				\$450.00
16-08272	11-000-291-270-00-005/ DENTAL	H257863	7573 / AETNA	CF	DENTAL		79,424.74
		5 - MAY					
		2016					
			Total for 16-08272				\$79,424.74
					Total for Pending Payments		\$1,715,581.00

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

Brick Board of Education Bills And Claims Report By PO Number

REGULAR CHECKS: 05/19/16 BOARD MEETING

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		\$17,196.49			\$17,196.49
	10	11	\$1,405,720.63				\$1,405,720.63
	10	12	\$3,857.00				\$3,857.00
	Fund 10	TOTAL	\$1,409,577.63	\$17,196.49			\$1,426,774.12
	20	20	\$177,160.74				\$177,160.74
	60	60	\$101,809.30	\$48.15			\$101,857.45
	65	65	\$2,112.71	\$751.80			\$2,864.51
	70	70	\$5,496.46				\$5,496.46
	90	90		\$1,427.72			\$1,427.72
	GRAND	TOTAL	\$1,696,156.84	\$19,424.16	\$0.00	\$0.00	\$1,715,581.00

Chairman Finance Committee

Member Finance Committee
