

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

11/30/2016

REGULAR CHECKS: 12/22/16 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:65-491-01 CR:65-101-		8958 / FLORES, REBECA	CF	BEST REFUND 16-17		316.12
	DB:10-491- CR:10-101-		8418 / STANJ INC	CF	PRIOR YR LOST CK#41534		68.50
	DB:10-499-01 CR:10-101-		8044 / PMA COMPANIES INC	CF	IBNR 14-15 SY INV#S62319NPN		4,364.11
	DB:10-499-02 CR:10-101-		8044 / PMA COMPANIES INC	CF	IBNR 15-16 INV#S62319NPN		18,167.95
	DB:10-491- CR:10-101-		8447 / CARRERA-CASTRO, KARINA	CF	LOST PRIOR YR CK# 42193		20.00
	DB:10-491- CR:10-101-		3653 / THE COLLEGE BOARD	CF	PRIOR YR LOST CK# 41367		325.00
	DB:10-491- CR:10-101-		1353 / CENTRASTATE MEDICAL CENTER - HAC.	CF	PRIOR YR LOST CK# 41763		135.00
	DB:65-491-01 CR:65-101-		8949 / CROUCH, JOAN	CF	BEST REFUND 16-17		86.00
	DB:65-491-01 CR:65-101-		8961 / OLIVEIRA, DIANA	CF	BEST REFUND 16-17		142.00
Total for NAP Check							\$23,624.68
17-00116	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	8327/ 9923/ 10481	3051 / SPORTSMAN'S	CF	SUPPLIES		3,201.00
Total for 17-00116							\$3,201.00
17-00122	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	98219326 A	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		1,881.00
Total for 17-00122							\$1,881.00
17-00141	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	116377	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		2,098.50
Total for 17-00141							\$2,098.50
17-00149	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	51679	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		84.44
Total for 17-00149							\$84.44
17-00153	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	22855	2190 / LEVY'S, INC.	CF	SUPPLIES		84.79
Total for 17-00153							\$84.79
17-00194	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	98219326 B	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		2,208.30
Total for 17-00194							\$2,208.30
17-00196	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	8338/ 12132	3051 / SPORTSMAN'S	CF	SUPPLIES		422.38
Total for 17-00196							\$422.38
17-00206	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	98331299	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		3,670.00

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

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Total for 17-00206							\$3,670.00
17-00252	11-212-100-610-99-030/ Mult Disab-DP-Supplies	30810256	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		243.30
		6878					
Total for 17-00252							\$243.30
17-00254	11-190-100-610-30-000/ DPR-SUPPLIES	30810259	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.01
		9366					
	11-190-100-610-30-000/ DPR-SUPPLIES	20811727	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		0.95
		3830					
Total for 17-00254							\$249.96
17-00258	11-213-100-610-99-030/ Resource Ctr-DP-Supplies	30710258	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		124.42
		6492					
Total for 17-00258							\$124.42
17-00264	11-213-100-610-99-030/ Resource Ctr-DP-Supplies	20811690	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		121.22
		3575					
Total for 17-00264							\$121.22
17-00265	11-213-100-610-99-030/ Resource Ctr-DP-Supplies	30891025	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		124.95
		57518					
Total for 17-00265							\$124.95
17-00269	11-190-100-610-30-000/ DPR-SUPPLIES	20811690	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		237.05
		3634					
Total for 17-00269							\$237.05
17-00271	11-190-100-610-30-000/ DPR-SUPPLIES	30810256	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		233.93
		6871					
Total for 17-00271							\$233.93
17-00274	11-190-100-610-30-000/ DPR-SUPPLIES	30810256	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		235.02
		0538					
Total for 17-00274							\$235.02
17-00275	11-190-100-610-30-000/ DPR-SUPPLIES	30810255	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		243.63
		7536					
Total for 17-00275							\$243.63

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Pending Payments							
17-00277	11-190-100-610-30-000/ DPR-SUPPLIES	30810256 0519	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		246.98
Total for 17-00277							\$246.98
17-00278	11-190-100-610-30-000/ DPR-SUPPLIES	30810256 0520	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.24
Total for 17-00278							\$249.24
17-00279	11-190-100-610-30-000/ DPR-SUPPLIES	20811690 3628	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		247.32
Total for 17-00279							\$247.32
17-00280	11-190-100-610-30-000/ DPR-SUPPLIES	30810256 6877	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.37
Total for 17-00280							\$249.37
17-00283	11-190-100-610-30-000/ DPR-SUPPLIES	30810259 9356	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		75.38
	11-190-100-610-30-000/ DPR-SUPPLIES	20811727 4801	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		6.23
Total for 17-00283							\$81.61
17-00284	11-190-100-610-30-000/ DPR-SUPPLIES	20811690 3636	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.13
Total for 17-00284							\$249.13
17-00361	11-230-100-610-32-000/ HERB - BSI SUPPLIES	20811696 2846	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		330.63
Total for 17-00361							\$330.63
17-00362	11-000-222-610-32-000/ HERB - LIBRARY SUPPLIES	30810257 6631	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		230.90
Total for 17-00362							\$230.90
17-00368	11-190-100-610-32-000/ Herb-Supplies	30810259 4346	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		125.49
Total for 17-00368							\$125.49
17-00374	11-190-100-610-32-000/ Herb-Supplies	30810260 2234	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		582.77

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17-00374	11-190-100-610-32-000/ Herb-Supplies	20811740	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		17.03
		8117					
			Total for 17-00374				\$599.80
17-00378	11-000-222-610-20-000/ LRMS-LIBRARY SUPPLIES	20811727	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		10.08
		4798					
			Total for 17-00378				\$10.08
17-00385	11-230-100-610-20-000/ LRMS - BSI SUPPLIES	30810261	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,089.96
		6895					
	11-230-100-610-20-000/ LRMS - BSI SUPPLIES	20811746	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		376.10
		3231					
			Total for 17-00385				\$1,466.06
17-00386	11-212-100-610-99-020/ MD SUPPLIES/LRMS	30810256	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		445.65
		4353					
			Total for 17-00386				\$445.65
17-00388	11-213-100-610-99-020/ Resource Ctr-LRMS-Suppli	30810260	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,170.16
		3920					
	11-213-100-610-99-020/ Resource Ctr-LRMS-Suppli	20811744	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		46.04
		3604					
			Total for 17-00388				\$1,216.20
17-00392	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	30810257	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		149.93
		4519					
			Total for 17-00392				\$149.93
17-00406	11-190-100-610-33-000/ LMS-SUPPLIES	30810261	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		802.14
		1801					
	11-190-100-610-33-000/ LMS-SUPPLIES	20811730	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		107.31
		2748					
	11-190-100-610-33-000/ LMS-SUPPLIES	20811744	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		578.40
		3396					
			Total for 17-00406				\$1,487.85
17-00429	11-190-100-610-33-000/ LMS-SUPPLIES	30810257	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		277.88
		8959					
			Total for 17-00429				\$277.88

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17-00463	11-000-219-610-99-000/ Sp Svc - Supplies	20811713	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		9.75
		7399						
	11-000-219-610-99-000/ Sp Svc - Supplies	20811739	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		18.12
		6158						
			Total for 17-00463					\$27.87
17-00476	11-190-100-610-34-000/ Mids-Supplies	30810256	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		287.97
		2890						
			Total for 17-00476					\$287.97
17-00490	11-190-100-610-35-000/ Osb-Supplies	30810260	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		77.22
		3908						
	11-190-100-610-35-000/ Osb-Supplies	20811727	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		5.88
		3931						
			Total for 17-00490					\$83.10
17-00492	11-190-100-610-35-000/ Osb-Supplies	30810257	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		109.77
		6611						
			Total for 17-00492					\$109.77
17-00517	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	30810260	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		151.72
		2232						
	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	20811723	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		1.14
		8886						
	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	20811727	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		1.90
		3802						
			Total for 17-00517					\$154.76
17-00518	11-190-100-610-36-000/ VME-SUPPLIES	20811694	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		104.37
		1697						
			Total for 17-00518					\$104.37
17-00521	11-230-100-610-36-000/ VME - BSI SUPPLIES	20811694	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		499.01
		1694						
			Total for 17-00521					\$499.01
17-00523	11-190-100-610-36-000/ VME-SUPPLIES	30810260	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		1,478.55
		2227						
	11-190-100-610-36-000/ VME-SUPPLIES	20811721	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		13.90
		3947						

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17-00523	11-190-100-610-36-000/ VME-SUPPLIES	20811727	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1.90
		3801					
					Total for 17-00523		\$1,494.35
17-00524	11-213-100-610-99-036/ Resource Ctr-VE-Supplies	30891026	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,273.63
		17015					
	11-213-100-610-99-036/ Resource Ctr-VE-Supplies	20811737	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		10.56
		6878					
					Total for 17-00524		\$1,284.19
17-00527	11-190-100-610-36-000/ VME-SUPPLIES	30810260	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,449.68
		2231					
	11-190-100-610-36-000/ VME-SUPPLIES	20811744	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		23.02
		3739					
					Total for 17-00527		\$1,472.70
17-00529	11-212-100-610-99-036/ MD - SUPPLIES - VME	20811705	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		159.70
		1769					
					Total for 17-00529		\$159.70
17-00533	11-190-100-610-36-000/ VME-SUPPLIES	30810256	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		98.66
		2893					
					Total for 17-00533		\$98.66
17-00536	11-190-100-610-25-000/ VMMS-Supplies	30810261	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		146.83
		7014					
	11-190-100-610-25-000/ VMMS-Supplies	20811740	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		51.09
		8114					
					Total for 17-00536		\$197.92
17-00541	11-190-100-610-25-000/ VMMS-Supplies	20811705	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		70.34
		2378					
					Total for 17-00541		\$70.34
17-00545	11-190-100-610-25-000/ VMMS-Supplies	30810262	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		6,183.08
		2391					
	11-190-100-610-25-000/ VMMS-Supplies	20811739	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		98.00
		5802					
					Total for 17-00545		\$6,281.08

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17-00546	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	30810257	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		106.77
		8949					
			Total for 17-00546				\$106.77
17-00550	11-204-100-610-99-025/ Learn/Lang Dis-VMMS-Supp	30810258	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		120.16
		8630					
			Total for 17-00550				\$120.16
17-00552	11-190-100-610-25-000/ VMMS-Supplies	30810258	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		200.64
		1610					
			Total for 17-00552				\$200.64
17-00555	11-190-100-610-25-000/ VMMS-Supplies	30810259	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.39
		4607					
			Total for 17-00555				\$199.39
17-00569	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	30810258	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		124.68
		8631					
			Total for 17-00569				\$124.68
17-00576	11-190-100-610-25-000/ VMMS-Supplies	20811705	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		200.02
		2385					
			Total for 17-00576				\$200.02
17-00586	11-000-218-610-25-000/ VMMS GUIDANCE SUPPLIES	20811705	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		90.74
		2091					
			Total for 17-00586				\$90.74
17-00587	11-212-100-610-99-025/ MD - SUPPLIES - VMMS	30810261	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		236.56
		7011					
	11-212-100-610-99-025/ MD - SUPPLIES - VMMS	20811745	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		12.63
		0292					
			Total for 17-00587				\$249.19
17-00589	11-190-100-610-25-000/ VMMS-Supplies	30810257	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		179.70
		8950					
			Total for 17-00589				\$179.70
17-00592	11-190-100-610-25-000/ VMMS-Supplies	30810261	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,665.04
		7013					

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17-00592	11-190-100-610-25-000/ VMMS-Supplies	20811739	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		39.20
		5871					
					Total for 17-00592		\$1,704.24
17-00597	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	20811705	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		123.24
		2078					
					Total for 17-00597		\$123.24
17-00599	11-190-100-610-25-000/ VMMS-Supplies	30810260	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.58
		7369					
					Total for 17-00599		\$199.58
17-00601	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	30810257	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		123.90
		8952					
					Total for 17-00601		\$123.90
17-00602	11-190-100-610-25-000/ VMMS-Supplies	30810258	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		197.49
		8624					
					Total for 17-00602		\$197.49
17-00603	11-190-100-610-25-000/ VMMS-Supplies	30810261	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		176.96
		7005					
	11-190-100-610-25-000/ VMMS-Supplies	20811739	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		19.60
		5783					
					Total for 17-00603		\$196.56
17-00605	11-204-100-610-99-025/ Learn/Lang Dis-VMMS-Supp	20811705	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		125.13
		2095					
					Total for 17-00605		\$125.13
17-00612	11-212-100-610-99-025/ MD - SUPPLIES - VMMS	30810258	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		240.90
		8626					
					Total for 17-00612		\$240.90
17-00613	11-190-100-610-25-000/ VMMS-Supplies	30810261	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		875.04
		7009					
	11-190-100-610-25-000/ VMMS-Supplies	20811728	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		13.35
		2567					
					Total for 17-00613		\$888.39

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17-00614	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	20811705	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		79.00
		2196					
			Total for 17-00614				\$79.00
17-00620	11-190-100-610-10-000/ BTHS-SUPPLIES	30810261	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,329.14
		7020					
			Total for 17-00620				\$1,329.14
17-00623	11-190-100-610-10-000/ BTHS-SUPPLIES	30811026	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		219.74
		17019					
	11-190-100-610-10-000/ BTHS-SUPPLIES	20811728	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1.90
		2739					
	11-190-100-610-10-000/ BTHS-SUPPLIES	20811733	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		21.90
		4532					
			Total for 17-00623				\$243.54
17-00653	11-000-211-610-16-000/ BMHS -ATTENDANCE SUPPLIE	30810261	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		118.08
		7010					
			Total for 17-00653				\$118.08
17-00665	11-190-100-610-16-000/ BMHS-Supplies	30810261	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		454.97
		3138					
			Total for 17-00665				\$454.97
17-00689	11-000-222-610-20-001/ LRMS-Audio Visual Suppli	1545063/	3354 / VALIANT IMC	CF	LRMS-Adio Visual Suppli		579.00
		1545970/					
	11-000-222-610-20-001/ LRMS-Audio Visual Suppli	1549483	3354 / VALIANT IMC	CF	LRMS-Adio Visual Suppli		262.31
			Total for 17-00689				\$841.31
17-00735	11-190-100-610-38-000/ WHW- SUPPLIES	85337	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		105.20
			Total for 17-00735				\$105.20
17-00739	11-190-100-610-30-000/ DPR-SUPPLIES	30810260	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		1,238.88
		7360					
			Total for 17-00739				\$1,238.88
17-00740	11-190-100-610-30-000/ DPR-SUPPLIES	104924/	2455 / NASCO	CF	SUPPLIES		113.41
		211162					
			Total for 17-00740				\$113.41

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Pending Payments								
17-00743	11-190-100-610-30-000/ DPR-SUPPLIES	37789453	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		11.88	
	11-190-100-610-30-000/ DPR-SUPPLIES	37750437	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		306.09	
		/						
		37951340						
		Total for 17-00743						\$317.97
17-00749	11-190-100-610-31-000/ EHY-Supplies	37667486	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		503.41	
		/						
		37750434						
	11-190-100-610-31-000/ EHY-Supplies	37830401	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		16.28	
		/						
		38161079						
	11-190-100-610-31-000/ EHY-Supplies	38244049	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		8.64	
		Total for 17-00749						\$528.33
17-00755	11-190-100-610-32-000/ Herb-Supplies	37750261	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		268.35	
	11-190-100-610-32-000/ Herb-Supplies	40054777	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		39.20	
		Total for 17-00755						\$307.55
17-00757	11-190-100-610-20-000/ LRMS-Supplies	30810261	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		624.83	
		7022						
	11-190-100-610-20-000/ LRMS-Supplies	20811729	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		15.00	
		7646						
		Total for 17-00757						\$639.83
17-00758	11-190-100-610-20-000/ LRMS-Supplies	91487	2455 / NASCO	CF	SUPPLIES		1,354.00	
		Total for 17-00758						\$1,354.00
17-00759	11-190-100-610-20-000/ LRMS-Supplies	671238/	6841 / NATIONAL ART & SCHOOL	CF	SUPPLIES		347.94	
		672687	SUPPLIES					
		Total for 17-00759						\$347.94
17-00760	11-190-100-610-20-000/ LRMS-Supplies	87806/	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		2,375.27	
		121872/						
		19339						
	11-190-100-610-20-000/ LRMS-Supplies	209658	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		6.18	
		Total for 17-00760						\$2,381.45
17-00761	11-190-100-610-20-000/ LRMS-Supplies	38160973	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		934.68	
		Total for 17-00761						\$934.68

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Pending Payments								
17-00774	11-190-100-610-33-000/ LMS-SUPPLIES	37951362	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		440.14	
		/						
		38161075						
	11-190-100-610-33-000/ LMS-SUPPLIES	38647780	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		34.70	
		/						
		38284009						
		Total for 17-00774						\$474.84
17-00784	11-190-100-610-35-000/ Osb-Supplies	20811704	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		43.91	
		5395						
	11-190-100-610-35-000/ Osb-Supplies	20811752	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		4.20	
		1133						
		Total for 17-00784						\$48.11
17-00791	11-190-100-610-36-000/ VME-SUPPLIES	20811705	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		332.04	
		1710						
		Total for 17-00791						\$332.04
17-00802	11-190-100-610-25-000/ VMMS-Supplies	30810258	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		1,370.97	
		3790						
		Total for 17-00802						\$1,370.97
17-00813	11-190-100-610-25-000/ VMMS-Supplies	37750436	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		744.88	
		/						
		37789427						
		Total for 17-00813						\$744.88
17-00834	11-190-100-610-16-000/ BMHS-Supplies	30810261	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		1,758.27	
		7018						
	11-190-100-610-16-000/ BMHS-Supplies	20811745	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		24.48	
		0065						
		Total for 17-00834						\$1,782.75
17-00835	11-190-100-610-16-000/ BMHS-Supplies	100614/	2455 / NASCO	CF	SUPPLIES		162.12	
		127794						
		Total for 17-00835						\$162.12
17-00838	11-190-100-610-16-000/ BMHS-Supplies	37750472	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		556.97	
		/						
		38243998						

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Pending Payments							
17-00838	11-190-100-610-16-000/ BMHS-Supplies	38362264	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		33.70
		/					
		38687264					
			Total for 17-00838				\$590.67
17-00843	11-190-100-610-16-000/ BMHS-Supplies	37667476	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		302.93
		/					
		38687182					
			Total for 17-00843				\$302.93
17-00857	11-190-100-610-16-000/ BMHS-Supplies	6890927	1564 / DICK BLICK COMPANY	CF	SUPPLIES		26.80
			Total for 17-00857				\$26.80
17-00859	11-190-100-610-16-000/ BMHS-Supplies	100612	2455 / NASCO	CF	SUPPLIES		97.43
			Total for 17-00859				\$97.43
17-00869	11-000-213-610-30-000/ DPR - NURSE'S SUPPLIES	33546057	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		384.31
			Total for 17-00869				\$384.31
17-00880	11-000-213-610-34-000/ MIDS - NURSE'S SUPPLIES	3177537-	2936 / SCHOOL HEALTH	CF	SUPPLIES		493.11
		00 AND	CORPORATION				
		-01					
			Total for 17-00880				\$493.11
17-00883	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	33644640	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		396.71
		/					
		34673328					
	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	36164515	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		26.92
			Total for 17-00883				\$423.63
17-00884	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	3177559-	2936 / SCHOOL HEALTH	CF	SUPPLIES		2,030.21
		00, 01,	CORPORATION				
		02,					
			Total for 17-00884				\$2,030.21
17-00891	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	33330078	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		1,351.65
		/					
		33501779					
	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	33507041	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		93.62
		/					
		33678826					

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Pending Payments							
17-00891	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	33899318	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		154.34
		/					
		35258310					
	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	35583620	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		73.20
							\$1,672.81
Total for 17-00891							
17-00901	11-190-100-610-36-000/ VME-SUPPLIES	91551	3157 / TEACHER'S DISCOVERY	CF	SUPPLIES		91.23
							\$91.23
Total for 17-00901							
17-00932	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	96579	2455 / NASCO	CF	SUPPLIES		63.92
							\$63.92
Total for 17-00932							
17-00936	11-190-100-610-30-000/ DPR-SUPPLIES	488355/	1339 / CASCIO INTERSTATE MUSIC	CF	SUPPLIES		144.77
		526801	SUPPLY				
							\$144.77
Total for 17-00936							
17-00949	11-190-100-610-38-000/ WHW- SUPPLIES	33117099	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		225.75
		30					
							\$225.75
Total for 17-00949							
17-00951	11-000-213-610-38-000/ WHW - NURSE'S SUPPLIES	33117099	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		27.48
		31					
							\$27.48
Total for 17-00951							
17-00954	65-990-330-610-68-000/ SUPPLIES	33117099	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		150.55
		32					
							\$150.55
Total for 17-00954							
17-00955	11-000-251-610-01-000/ HR SUPPLIES	33089640	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		357.92
		63					
	11-000-251-610-01-000/ HR SUPPLIES	33117569	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		31.97
		70					
							\$389.89
Total for 17-00955							
17-00972	11-000-213-610-31-000/ EHY - NURSE'S SUPPLIES	33123711	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		64.06
		07					
	11-000-213-610-31-000/ EHY - NURSE'S SUPPLIES	33124764	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		4.46
		51					
							\$68.52
Total for 17-00972							

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Pending Payments							
17-00973	11-000-213-610-32-000/ HERB - NURSE'S SUPPLIES	33117099	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		24.11
		33					
					Total for 17-00973		\$24.11
17-00974	11-000-240-610-32-000/ HERB/ADM/OFFICE SUPPLIES	33117099	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		119.26
		34					
	11-000-240-610-32-000/ HERB/ADM/OFFICE SUPPLIES	33115011	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		8.01
		42					
					Total for 17-00974		\$127.27
17-00981	11-000-240-610-34-000/ MIDS/ADM/OFFICE SUPPLIES	33117099	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		549.60
		35/ 33120553					
					Total for 17-00981		\$549.60
17-00982	11-000-219-610-99-000/ Sp Svc - Supplies	33124764	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		1,100.41
		58					
	11-000-219-610-99-000/ Sp Svc - Supplies	33124764	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		8.62
		62					
	11-000-219-610-99-000/ Sp Svc - Supplies	33124764	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		30.40
		63					
	11-000-219-610-99-000/ Sp Svc - Supplies	33124764	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		7.11
		67					
	11-000-219-610-99-000/ Sp Svc - Supplies	33124764	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		13.86
		68					
	11-000-219-610-99-000/ Sp Svc - Supplies	33161047	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		2.49
		90					
					Total for 17-00982		\$1,162.89
17-00985	11-000-240-610-36-000/ VME/ADM/OFFICE SUPPLIES	33117569	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		161.70
		71					
	11-000-240-610-36-000/ VME/ADM/OFFICE SUPPLIES	33123285	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		108.04
		04					
					Total for 17-00985		\$269.74
17-00986	11-212-100-610-99-036/ MD - SUPPLIES - VME	33124764	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		87.42
		70					
					Total for 17-00986		\$87.42

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Pending Payments								
17-00988	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	33124764	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		1,263.41
		72						
	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	33124764	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		11.21
		79						
	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	33124764	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		12.81
		81						
	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	33124764	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		46.30
		83						
	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	33124764	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		6.28
		84						
			Total for 17-00988					\$1,340.01
17-00989	11-190-100-610-25-000/ VMMS-Supplies	33124764	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		93.40
		85						
			Total for 17-00989					\$93.40
17-00996	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	33124765	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		385.29
		00						
	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	33124765	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		15.03
		01						
			Total for 17-00996					\$400.32
17-01004	11-000-219-610-99-000/ Sp Svc - Supplies	33124765	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		808.91
		62/						
		33123711						
	11-000-219-610-99-000/ Sp Svc - Supplies	33124765	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		27.30
		78/						
		33124765						
	11-000-219-610-99-000/ Sp Svc - Supplies	33132971	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		7.60
		79						
			Total for 17-01004					\$843.81
17-01007	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	33117569	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		207.26
		72						
	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	33155361	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		83.19
		84						
			Total for 17-01007					\$290.45

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Pending Payments								
17-01018	11-000-270-615-66-001/ supply	33115011	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		1,593.61
		59						
	11-000-270-615-66-001/ supply	33115011	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		16.32
		60						
	11-000-270-615-66-001/ supply	33118194	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		5.94
		41						
			Total for 17-01018					\$1,615.87
17-01021	11-190-100-610-16-000/ BMHS-Supplies	921315/	3308 / TROXELL COMMUNICATIONS,	CF		SUPPLIES		1,407.56
		930863	INC.					
			Total for 17-01021					\$1,407.56
17-01053	11-190-100-610-25-000/ VMMS-Supplies	98194663	2664 / PASSONS SPORTS/SPORTS	CF		SUPPLIES		1,597.75
			SUPPLY GROUP					
			Total for 17-01053					\$1,597.75
17-01054	11-190-100-610-25-000/ VMMS-Supplies	20811707	3044 / SPORTIME	CF		SUPPLIES		13.60
		1199						
			Total for 17-01054					\$13.60
17-01057	11-190-100-610-16-000/ BMHS-Supplies	98217064	2664 / PASSONS SPORTS/SPORTS	CF		SUPPLIES		1,242.58
			SUPPLY GROUP					
			Total for 17-01057					\$1,242.58
17-01058	11-190-100-610-16-000/ BMHS-Supplies	20811707	3044 / SPORTIME	CF		SUPPLIES		494.29
		1766						
	11-190-100-610-16-000/ BMHS-Supplies	20811733	3044 / SPORTIME	CF		SUPPLIES		102.86
		4470						
			Total for 17-01058					\$597.15
17-01059	11-190-100-610-16-000/ BMHS-Supplies	102688/	2455 / NASCO	CF		SUPPLIES		523.21
		116712						
	11-190-100-610-16-000/ BMHS-Supplies	121638/	2455 / NASCO	CF		SUPPLIES		233.00
		127792						
			Total for 17-01059					\$756.21
17-01097	11-190-100-610-25-000/ VMMS-Supplies	30250014	1769 / FREY SCIENTIFIC	CF		SUPPLIES		2,408.20
		9733						
			Total for 17-01097					\$2,408.20

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Pending Payments							
17-01100	11-190-100-610-25-000/ VMMS-Supplies	80459957	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		33.06
		59					
	11-190-100-610-25-000/ VMMS-Supplies	80469235	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		219.89
		83					
			Total for 17-01100				\$252.95
17-01104	11-190-100-610-25-000/ VMMS-Supplies	49697838	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		23.75
			SUPPLY COMPANY				
			Total for 17-01104				\$23.75
17-01108	11-190-100-610-25-000/ VMMS-Supplies	98772/	2455 / NASCO	CF	SUPPLIES		1,607.32
		172361					
			Total for 17-01108				\$1,607.32
17-01134	11-190-100-610-10-000/ BTHS-SUPPLIES	30250014	1769 / FREY SCIENTIFIC	CF	SUPPLIES		221.89
		9725					
	11-190-100-610-10-000/ BTHS-SUPPLIES	20250136	1769 / FREY SCIENTIFIC	CF	SUPPLIES		19.72
		1183					
			Total for 17-01134				\$241.61
17-01140	11-190-100-610-10-000/ BTHS-SUPPLIES	80459957	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		457.95
		57					
	11-190-100-610-10-000/ BTHS-SUPPLIES	80462674	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		470.09
		06					
	11-190-100-610-10-000/ BTHS-SUPPLIES	80466258	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		41.18
		44					
			Total for 17-01140				\$969.22
17-01141	11-190-100-610-10-000/ BTHS-SUPPLIES	100618/	2455 / NASCO	CF	SUPPLIES		492.15
		100619/					
		1723					
			Total for 17-01141				\$492.15
17-01149	11-190-100-610-10-000/ BTHS-SUPPLIES	98767/	2455 / NASCO	CF	SUPPLIES		149.58
		102690/					
		11049					
			Total for 17-01149				\$149.58
17-01171	11-190-100-610-10-000/ BTHS-SUPPLIES	98766	2455 / NASCO	CF	SUPPLIES		304.64
			Total for 17-01171				\$304.64

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Pending Payments							
17-01174	11-190-100-610-10-000/ BTHS-SUPPLIES	2008177	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		109.15
			& CREDIT				
			Total for 17-01174				\$109.15
17-01186	11-190-100-610-16-000/ BMHS-Supplies	530097	1670 / ELECTRONIX EXPRESS	CF	SUPPLIES		10.00
			Total for 17-01186				\$10.00
17-01188	11-190-100-610-16-000/ BMHS-Supplies	49666143	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		165.61
			Total for 17-01188				\$165.61
17-01198	11-190-100-610-16-000/ BMHS-Supplies	49641604	1330 / CAROLINA BIOLOGICAL / SUPPLY COMPANY 49693500	CF	SUPPLIES		68.00
			Total for 17-01198				\$68.00
17-01201	11-190-100-610-16-000/ BMHS-Supplies	80469052	3409 / WARD'S NATURAL SCIENCE 93	CF	SUPPLIES		37.49
			Total for 17-01201				\$37.49
17-01211	11-190-100-610-16-000/ BMHS-Supplies	80459957	3409 / WARD'S NATURAL SCIENCE 82	CF	SUPPLIES		1,222.23
			Total for 17-01211				\$1,222.23
17-01236	11-190-100-610-16-000/ BMHS-Supplies	49593706	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		214.46
			Total for 17-01236				\$214.46
17-01252	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	20811704	1018 / ABILITATIONS 7393	CF	SUPPLIES		53.35
			Total for 17-01252				\$53.35
17-01257	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	20811705	1018 / ABILITATIONS 1654	CF	SUPPLIES		127.71
			Total for 17-01257				\$127.71
17-01285	11-190-100-610-30-000/ DPR-SUPPLIES	5745089	2812 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		236.45
			Total for 17-01285				\$236.45

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Pending Payments							
17-01286	11-190-100-610-30-000/ DPR-SUPPLIES	20811704	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		11.58
		8594					
					Total for 17-01286		\$11.58
17-01302	11-209-100-610-99-033/ BD SUPPLIES - LMS	5745072/	2812 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		23.85
		5844257					
					Total for 17-01302		\$23.85
17-01314	11-190-100-610-36-000/ VME-SUPPLIES	39621	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		2.63
					Total for 17-01314		\$2.63
17-01315	11-190-100-610-36-000/ VME-SUPPLIES	58179	7006 / KURTZ BROS.	CF	SUPPLIES		10.73
					Total for 17-01315		\$10.73
17-01316	11-190-100-610-36-000/ VME-SUPPLIES	79589	2455 / NASCO	CF	SUPPLIES		119.89
					Total for 17-01316		\$119.89
17-01317	11-190-100-610-36-000/ VME-SUPPLIES	5747908	2812 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		69.90
					Total for 17-01317		\$69.90
17-01328	11-190-100-610-20-000/ LRMS-Supplies	2078185	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		1,304.68
					Total for 17-01328		\$1,304.68
17-01354	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	37576	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		85.76
					Total for 17-01354		\$85.76
17-01356	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	52218	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		530.49
					Total for 17-01356		\$530.49
17-01359	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	21887	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		27.80
					Total for 17-01359		\$27.80
17-01361	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	52215	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		291.54
					Total for 17-01361		\$291.54
17-01363	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	19952	3048 / SPORTS PARADISE	CF	SUPPLIES		616.00
					Total for 17-01363		\$616.00
17-01368	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	52210	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		16.50
					Total for 17-01368		\$16.50

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17-01372	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	37577	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		6.36
			Total for 17-01372				\$6.36
17-01374	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	52214	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		399.00
			Total for 17-01374				\$399.00
17-01376	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	129602	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		120.00
			Total for 17-01376				\$120.00
17-01380	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	98406577	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		83.28
			Total for 17-01380				\$83.28
17-01383	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	23090	2190 / LEVY'S, INC.	CF	SUPPLIES		816.55
			Total for 17-01383				\$816.55
17-01384	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	21889	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		252.20
			Total for 17-01384				\$252.20
17-01388	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	52240	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		443.04
			Total for 17-01388				\$443.04
17-01392	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	37657	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		58.26
			Total for 17-01392				\$58.26
17-01393	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	12090	3051 / SPORTSMAN'S	CF	SUPPLIES		11.37
			Total for 17-01393				\$11.37
17-01397	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	129606/ 129623	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		387.80
			Total for 17-01397				\$387.80
17-01405	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	52179	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		839.99
			Total for 17-01405				\$839.99
17-01406	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	98446846	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		28.40
			Total for 17-01406				\$28.40

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17-01407	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	67603	5185 / METRO SWIM SHOP	CF	SUPPLIES		1,023.80
			Total for 17-01407				\$1,023.80
17-01408	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	35583	8032 / WALTERS SWIM SUPPLIES, INC.	CF	SUPPLIES		124.50
			Total for 17-01408				\$124.50
17-01410	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	35582	8032 / WALTERS SWIM SUPPLIES, INC.	CF	SUPPLIES		249.00
			Total for 17-01410				\$249.00
17-01413	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	98361886 / 98475157	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		3,678.38
			Total for 17-01413				\$3,678.38
17-01426	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	20010	3048 / SPORTS PARADISE	CF	SUPPLIES		650.00
			Total for 17-01426				\$650.00
17-01433	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	37574	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		167.62
			Total for 17-01433				\$167.62
17-01434	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	52217	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		382.34
			Total for 17-01434				\$382.34
17-01441	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	11848	3051 / SPORTSMAN'S	CF	SUPPLIES		345.00
			Total for 17-01441				\$345.00
17-01442	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	37578	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		29.90
			Total for 17-01442				\$29.90
17-01450	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	52242	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		129.70
			Total for 17-01450				\$129.70
17-01455	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	1205131A	2222 / LONGSTRETH SPORTING GOODS	CF	SUPPLIES		89.98
			Total for 17-01455				\$89.98
17-01458	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2291306-00, -01,	2356 / M-F ATHLETIC CO., INC.	CF	SUPPLIES		2,233.00

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Pending Payments							
17-01458		-02					
			Total for 17-01458				\$2,233.00
17-01460	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	52241	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		945.73
			Total for 17-01460				\$945.73
17-01463	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	67482	5185 / METRO SWIM SHOP	CF	SUPPLIES		2,158.80
			Total for 17-01463				\$2,158.80
17-01473	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	23116	2190 / LEVY'S, INC.	CF	SUPPLIES		209.00
			Total for 17-01473				\$209.00
17-01474	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	129480	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		540.00
			Total for 17-01474				\$540.00
17-01477	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	37582	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		37.80
			Total for 17-01477				\$37.80
17-01478	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	52175	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		538.28
			Total for 17-01478				\$538.28
17-01492	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	98406576	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		44.52
			Total for 17-01492				\$44.52
17-01495	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	37658	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		23.50
			Total for 17-01495				\$23.50
17-01504	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	37586	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		288.00
			Total for 17-01504				\$288.00
17-01505	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	52182	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		2,071.58
			Total for 17-01505				\$2,071.58
17-01512	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	129601/ 129624	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		74.20
			Total for 17-01512				\$74.20

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17-01513	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	37587	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		143.54
Total for 17-01513							\$143.54
17-01515	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	52213	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		561.61
Total for 17-01515							\$561.61
17-01520	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	116387	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		182.75
Total for 17-01520							\$182.75
17-01521	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	98361890 / 98379818	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		156.38
Total for 17-01521							\$156.38
17-01524	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	52184	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		955.53
Total for 17-01524							\$955.53
17-01527	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	129876 / 129905	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		117.00
Total for 17-01527							\$117.00
17-01530	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	52185	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,681.29
Total for 17-01530							\$1,681.29
17-03500	20-250-100-500-99-000/ TUITION	DEC. (JGA)	2877 / RUGBY SCHOOL	CF	TUITION		5,914.08
Total for 17-03500							\$5,914.08
17-03501	20-250-100-500-99-000/ TUITION	DEC. (R.COST)	2877 / RUGBY SCHOOL	CF	TUITION		5,914.08
Total for 17-03501							\$5,914.08
17-03502	20-250-100-500-99-000/ TUITION	DECEMB ER (LC)	2877 / RUGBY SCHOOL	CF	TUITION		5,914.08
Total for 17-03502							\$5,914.08
17-03503	20-250-100-500-99-000/ TUITION	DEC. (R.CRIT)	2877 / RUGBY SCHOOL	CF	TUITION		5,914.08
Total for 17-03503							\$5,914.08

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Pending Payments								
17-03504	20-250-100-500-99-000/ TUITION	DEC (LG) 2877	/ RUGBY SCHOOL	CF	6			5,914.08
Total for 17-03504								\$5,914.08
17-03505	20-250-100-500-99-000/ TUITION	DEC (BH) 2877	/ RUGBY SCHOOL	CF		TUITION		5,914.08
Total for 17-03505								\$5,914.08
17-03506	20-250-100-500-99-000/ TUITION	DEC (JP) 2877	/ RUGBY SCHOOL	CF		TUITION		5,914.08
Total for 17-03506								\$5,914.08
17-03509	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	1046	3091 / STRATEGIC ENVIRONMENTAL CONSULTING, INC.	CF		CONSULTANT/ENVIRONMENTAL		9,100.00
Total for 17-03509								\$9,100.00
17-03510	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	125525	8022 / CLASSIC SPORT FLOORS	CF		MAINT-CONTRACTED REPAIR		6,444.90
Total for 17-03510								\$6,444.90
17-03511	11-000-261-610-64-001/ MAINT. SUPPLIES	R111602 32	1925 / INDUSTRIAL WELDING SUPPLY	CF		MAINT. SUPPLIES		105.75
Total for 17-03511								\$105.75
17-03516	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	OCT (AR) 7431 #1737	/ STARLIGHT HOMECARE AGENCY INC.	CF		OTHER SVC.SUP.EXTRA-ORD.		4,998.00
Total for 17-03516								\$4,998.00
17-03524	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	2151707A	3116 / SUPER DUPER PUBLICATIONS	CF		SPEECH-O/T-P/T SUPPLIES		127.80
Total for 17-03524								\$127.80
17-03541	20-250-100-500-99-000/ TUITION	JANUAR Y (RC)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF		TUITION		7,171.60
Total for 17-03541								\$7,171.60
17-03542	20-250-100-500-99-000/ TUITION	JANUAR Y (AF)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF		TUITION		7,171.60
Total for 17-03542								\$7,171.60
17-03543	20-250-100-500-99-000/ TUITION	JANUAR Y (MG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF		TUITION		10,671.60
Total for 17-03543								\$10,671.60
17-03544	20-250-100-500-99-000/ TUITION	JANUAR Y (CG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF		TUITION		7,171.60
Total for 17-03544								\$7,171.60

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17-03545	20-250-100-500-99-000/ TUITION	JANUAR Y (DM)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		7,171.60
Total for 17-03545							\$7,171.60
17-03546	20-250-100-500-99-000/ TUITION	JANUAR Y (TN)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		7,171.60
Total for 17-03546							\$7,171.60
17-03547	20-250-100-500-99-000/ TUITION	JANUAR Y (MP)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		7,171.60
Total for 17-03547							\$7,171.60
17-03548	20-250-100-500-99-000/ TUITION	JANUAR Y (ES)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		7,171.60
Total for 17-03548							\$7,171.60
17-03549	20-250-100-500-99-000/ TUITION	JANUAR Y (SR)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		10,671.60
Total for 17-03549							\$10,671.60
17-03551	20-250-100-500-99-000/ TUITION	JANUAR Y (RG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		10,671.60
Total for 17-03551							\$10,671.60
17-03552	20-250-100-500-99-000/ TUITION	JANUAR Y (JH)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		10,671.60
Total for 17-03552							\$10,671.60
17-03558	11-000-291-290-64-000/ UNIFORM/CUST/MAINT/GROUN	13367	8430 / SPECIALTY GRAPHICS LLC	CF	UNIFORM/CUST/MAINT/GROUN		595.25
Total for 17-03558							\$595.25
17-03562	20-250-100-500-99-000/ TUITION	DECEMB ER (CM)	7000 / DGS - DAVID GREGORY SCHOOL, INC.	CF	TUITION		7,490.20
	20-250-100-500-99-000/ TUITION	JANUAR Y (CM)	7000 / DGS - DAVID GREGORY SCHOOL, INC.	CF	TUITION		9,252.60
Total for 17-03562							\$16,742.80
17-03563	20-250-100-500-99-000/ TUITION	DEC (JS)	2877 / RUGBY SCHOOL	CF	TUITION		5,914.08
Total for 17-03563							\$5,914.08

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

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Pending Payments							
17-03565	20-250-100-500-99-000/ TUITION	DEC (KJ) 2877	2877 / RUGBY SCHOOL	CF	TUITION		5,914.08
Total for 17-03565							\$5,914.08
17-03598	11-000-222-800-10-000/ BTHS-LIBRARY-OTHER OBJEC	10000459 7625	7625 / EBSCO INFORMATION	CF	BTHS-LIBRARY-OTHER OBJEC		1,025.00
		12-1	SERVICES				
Total for 17-03598							\$1,025.00
17-03623	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	94946442 8784	8784 / KONE INC.	CF	MAINT-CONTRACTED REPAIR		790.00
		0					
Total for 17-03623							\$790.00
17-03626	11-190-100-610-30-000/ DPR-SUPPLIES	30810259 2943	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		258.95
		9517					
	11-190-100-610-30-000/ DPR-SUPPLIES	20811718 2943	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		6.24
		1853					
	11-190-100-610-30-000/ DPR-SUPPLIES	20811726 2943	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		11.76
		1649					
Total for 17-03626							\$276.95
17-03627	11-190-100-610-30-000/ DPR-SUPPLIES	2077789 2374	2374 / MIDWEST TECHNOLOGY	CF	DPR-SUPPLIES		483.76
			PRODUCTS				
Total for 17-03627							\$483.76
17-03632	11-000-100-565-99-000/ Tuition-CSSD & Regional	DECEMB 2259	2259 / MANCHESTER TWP. BOARD	CF	Tuition-CSSD & Regional		6,650.00
		ER (JA)	OF EDUCATION				
	11-000-100-565-99-000/ Tuition-CSSD & Regional	JANUAR 2259	2259 / MANCHESTER TWP. BOARD	CF	Tuition-CSSD & Regional		6,650.00
		Y (JA)	OF EDUCATION				
Total for 17-03632							\$13,300.00
17-03633	11-000-100-565-99-000/ Tuition-CSSD & Regional	DEC. (NJ) 2259	2259 / MANCHESTER TWP. BOARD	CF	Tuition-CSSD & Regional		6,650.00
			OF EDUCATION				
	11-000-100-565-99-000/ Tuition-CSSD & Regional	JANUAR 2259	2259 / MANCHESTER TWP. BOARD	CF	Tuition-CSSD & Regional		6,650.00
		Y (NJ)	OF EDUCATION				
Total for 17-03633							\$13,300.00
17-03640	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	8499.05.0 3577	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		124.85
		494064					
Total for 17-03640							\$124.85
17-03641	11-190-100-530-95-800/ Tech-Internet Access	48272053 7579	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		13,549.48

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Pending Payments							
Total for 17-03641							\$13,549.48
17-03649	11-190-100-530-95-800/ Tech-Internet Access	20657088	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,844.00
	11-190-100-530-95-800/ Tech-Internet Access	20536079	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,844.19
Total for 17-03649							\$11,688.19
17-03650	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	10000011	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		3,406.14
		444 -					
Total for 17-03650							\$3,406.14
17-03656	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION-PRIVATE SCH		5,588.28
		Y (NM)	JERSEY				
	20-250-100-500-99-000/ TUITION	JANUAR	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION		416.88
		Y (NM)	JERSEY				
Total for 17-03656							\$6,005.16
17-03657	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION-PRIVATE SCH		6,005.16
		Y (NP)	JERSEY				
Total for 17-03657							\$6,005.16
17-03660	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC (JD)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		8,235.65
Total for 17-03660							\$8,235.65
17-03662	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC (RD)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		5,430.65
Total for 17-03662							\$5,430.65
17-03663	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC (JK)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		5,430.65
Total for 17-03663							\$5,430.65
17-03664	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC (JM)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		8,235.65
Total for 17-03664							\$8,235.65
17-03665	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC (MN)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		5,430.65
Total for 17-03665							\$5,430.65
17-03666	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC (MG)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		8,235.65
Total for 17-03666							\$8,235.65
17-03667	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC(NH)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		2,460.65
		LESS					

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Pending Payments							
17-03667		NOV CR-					
			Total for 17-03667				\$2,460.65
17-03669	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMBER (JC)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION-PRIVATE SCH		4,738.24
			Total for 17-03669				\$4,738.24
17-03670	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMBER (AH)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION-PRIVATE SCH		6,880.24
			Total for 17-03670				\$6,880.24
17-03672	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMBER (DD)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION-PRIVATE SCH		4,738.24
			Total for 17-03672				\$4,738.24
17-03674	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMBER (NT)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION-PRIVATE SCH		4,738.24
			Total for 17-03674				\$4,738.24
17-03675	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUARY (EJ)	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		6,002.43
			Total for 17-03675				\$6,002.43
17-03683	11-190-100-500-03-000/ PURCHASED SERVICES	37639	3873 / ON COURSE SYSTEMS FOR EDUCATION	CF	PURCHASED SERVICES		30,132.25
			Total for 17-03683				\$30,132.25
17-03689	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV & DEC (AV)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		10,288.60
			Total for 17-03689				\$10,288.60
17-03691	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV & DEC (AC)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		10,288.60
			Total for 17-03691				\$10,288.60
17-03692	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV & DEC (AK)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		15,888.60
			Total for 17-03692				\$15,888.60
17-03693	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV & DEC (CC)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		6,761.08

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Pending Payments							
17-03693		FINAL					
			Total for 17-03693				\$6,761.08
17-03694	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV & DEC (GLC)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		10,288.60
			Total for 17-03694				\$10,288.60
17-03695	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV & DEC (JP)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		10,288.60
			Total for 17-03695				\$10,288.60
17-03696	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV & DEC (NM)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		15,888.60
			Total for 17-03696				\$15,888.60
17-03697	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV & DEC (RG)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		15,888.60
			Total for 17-03697				\$15,888.60
17-03719	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1014876	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		123.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1014877	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		423.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1015061	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		546.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1015324	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		423.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1015456	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		423.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1015457	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		273.00
			Total for 17-03719				\$2,211.00
17-03746	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1014824	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,784.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1015278	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		738.00

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17-03746	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1015400	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,007.00
Total for 17-03746							\$4,529.00
17-03747	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR Y (AH)	1184 / BANCROFT NEURO HEALTH	CF	TUITION-PRIVATE SCH		9,888.20
Total for 17-03747							\$9,888.20
17-03750	12-000-262-732-64-005/ WAREHOUSE EQUIPMENT	01100707 5	8802 / MHS LIFT INC.	CF	WAREHOUSE EQUIPMENT		24,438.00
Total for 17-03750							\$24,438.00
17-03755	11-000-219-500-95-500/ SP. SERVICE COPY MAINT.	CNIN584 264	8376 / RICOH AMERICA'S CORPORATION	CF	3		1,862.12
	11-000-230-500-95-500/ SUPER COPY MAINT.	CNIN584 264	8376 / RICOH AMERICA'S CORPORATION	CF	SUPER COPY MAINT.		465.77
	11-000-240-500-95-500/ CENTRAL COPY SCHOOL ADM	CNIN584 264	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPY SCHOOL ADM		1,332.47
	11-000-251-500-95-500/ BUS.OFFICE/COPIER MAINT	CNIN584 264	8376 / RICOH AMERICA'S CORPORATION	CF	BUS.OFFICE/COPIER MAINT		609.27
	11-000-252-500-95-500/ TECHNOLOGY COPY MAINT.	CNIN584 264	8376 / RICOH AMERICA'S CORPORATION	CF	TECHNOLOGY COPY MAINT.		318.46
	11-000-262-590-95-500/ MAINT. DEPT. COPY MAINT.	CNIN584 264	8376 / RICOH AMERICA'S CORPORATION	CF	MAINT. DEPT. COPY MAINT.		143.50
	11-000-270-593-95-500/ TRANSP. COPY MAINT.	CNIN584 264	8376 / RICOH AMERICA'S CORPORATION	CF	TRANSP. COPY MAINT.		250.76
	11-190-100-500-95-500/ CENTRAL COPYING FACULTY	CNIN584 264	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPYING FACULTY		21,940.75
	11-402-100-500-95-500/ CENT. COPY ATHLETICS	CNIN584 264	8376 / RICOH AMERICA'S CORPORATION	CF	CENT. COPY ATHLETICS		250.76
Total for 17-03755							\$27,173.86
17-03764	11-190-100-610-33-000/ LMS-SUPPLIES	5996884	1549 / DEMCO, INC.	CF	LMS-SUPPLIES		270.59
Total for 17-03764							\$270.59
17-03776	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB ER (CG)	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		5,338.00
Total for 17-03776							\$5,338.00

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Pending Payments							
17-03777	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		5,338.00
			ER (NG)				
			Total for 17-03777				\$5,338.00
17-03778	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		5,338.00
			ER (AK)				
			Total for 17-03778				\$5,338.00
17-03779	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		5,338.00
			ER (CL)				
			Total for 17-03779				\$5,338.00
17-03780	11-000-222-610-30-000/ DPR - LIBRARY SUPPLIES	430018F-	7889 / FOLLETT SCHOOL	CF	DPR - LIBRARY SUPPLIES		698.53
		3	SOLUTIONS, INC.				
			Total for 17-03780				\$698.53
17-03781	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		5,338.00
			ER (DM)				
			Total for 17-03781				\$5,338.00
17-03782	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		5,338.00
			ER (CT)				
			Total for 17-03782				\$5,338.00
17-03787	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	100000	1015 / ABC CLIO, INC.	CF	BMHS - LIBRARY OTHER		719.00
			Total for 17-03787				\$719.00
17-03799	70-000-252-732-95-300/ EQUIPMENT	26873	2637 / OPEN SYSTEMS	CF	EQUIPMENT		6,947.00
			INTEGRATORS, INC.				
			Total for 17-03799				\$6,947.00
17-03811	11-190-100-610-31-000/ EHY-Supplies	13638388	3606 / SCHOLASTIC CLASSROOM	CF	EHY-Supplies		728.39
			MAGAZINES				
			Total for 17-03811				\$728.39
17-03812	11-190-100-610-35-000/ Osb-Supplies	ARIN	8376 / RICOH AMERICA'S	CF	Osb-Supplies		345.20
		352276	CORPORATION				
			Total for 17-03812				\$345.20
17-03822	12-000-400-334-64-001/ BTHS/LRMS ENG. PAVING	SCL3114	7341 / T & M ASSOCIATES	CF	BTHS/LRMS ENG. PAVING		2,348.50
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Pending Payments							
17-03822	12-000-400-334-64-001/ BTHS/LRMS ENG. PAVING	SCL3114 85	7341 / T & M ASSOCIATES	CF	BTHS/LRMS ENG. PAVING		3,070.50
Total for 17-03822							\$5,419.00
17-03834	11-190-100-610-10-000/ BTHS-SUPPLIES	ARIN 352401	8376 / RICOH AMERICA'S CORPORATION	CF	BTHS-SUPPLIES		294.00
Total for 17-03834							\$294.00
17-03848	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	148262/ 148263	5112 / SALEM PRESS	CF	BMHS - LIBRARY OTHER		531.25
Total for 17-03848							\$531.25
17-03849	11-000-261-610-64-001/ MAINT. SUPPLIES	303905	1790 / GBS, LTD.	CF	MAINT. SUPPLIES		2,345.00
Total for 17-03849							\$2,345.00
17-03862	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	61800293	3362 / VARSITY SPIRIT FASHIONS	CF	BTHS ATHLETICS SUPPLIES		2,197.55
Total for 17-03862							\$2,197.55
17-03887	11-190-100-640-10-000/ BTHS-TEXTBOOKS	2043429A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BTHS-TEXTBOOKS		569.60
Total for 17-03887							\$569.60
17-03892	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC. (JL)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,914.08
Total for 17-03892							\$5,914.08
17-03895	11-190-100-500-25-000/ VMMS-PURCH SERV	150544	7228 / BRAINPOP LLC	CF	VMMS-PURCH SERV		1,695.00
Total for 17-03895							\$1,695.00
17-03900	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BOE 100116	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		7,140.00
Total for 17-03900							\$7,140.00
17-03909	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	MSVC-B MHS1Q	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		3,695.00
Total for 17-03909							\$3,695.00
17-03912	12-402-100-732-46-000/ BMHS ATHLETICS EQUIPMENT	389902/ 392720	5962 / DEARY'S GYMNASTICS SUPPLY	CF	BMHS ATHLETICS EQUIPMENT		14,860.00
Total for 17-03912							\$14,860.00
17-03917	11-190-100-610-10-000/ BTHS-SUPPLIES	30810262 2449	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-SUPPLIES		25.93

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Pending Payments							
Total for 17-03917							\$25.93
17-03918	11-190-100-610-10-000/ BTHS-SUPPLIES	20811740	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-SUPPLIES		1,610.38
		3215					
Total for 17-03918							\$1,610.38
17-03938	11-000-222-610-25-000/ VMMS-Library	451500F-	7889 / FOLLETT SCHOOL	CF	VMMS-Library		166.53
		6	SOLUTIONS, INC.				
Total for 17-03938							\$166.53
17-03939	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCT &	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		11,115.00
		NOV (KF)					
Total for 17-03939							\$11,115.00
17-03940	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCTOBE	2630 / OCEAN MENTAL HEALTH	CF	TUITION-PRIVATE SCH		5,326.80
		R (JA)	SERVICES				
Total for 17-03940							\$5,326.80
17-03943	11-000-222-610-36-000/ VME-LIBRARY SUPPLIES	451858F-	7889 / FOLLETT SCHOOL	CF	VME-LIBRARY SUPPLIES		1,782.80
		5	SOLUTIONS, INC.				
Total for 17-03943							\$1,782.80
17-03960	11-190-100-610-35-000/ Osb-Supplies	2042715A	7889 / FOLLETT SCHOOL	CF	Osb-Supplies		1,831.70
		, B, C, D	SOLUTIONS, INC.				
Total for 17-03960							\$1,831.70
17-03970	11-230-100-610-25-000/ BSI - SUPPLIES - VMMS	878	3740 / READING HELPER, INC.	CF	BSI - SUPPLIES - VMMS		30.00
Total for 17-03970							\$30.00
17-03973	11-190-100-610-36-000/ VME-SUPPLIES	49597262	1330 / CAROLINA BIOLOGICAL	CF	VME-SUPPLIES		157.64
			SUPPLY COMPANY				
Total for 17-03973							\$157.64
17-03978	11-000-222-610-32-000/ HERB - LIBRARY SUPPLIES	454183-6	7889 / FOLLETT SCHOOL	CF	HERB - LIBRARY SUPPLIES		785.33
		/	SOLUTIONS, INC.				
		454183F-					
		5					
Total for 17-03978							\$785.33
17-03981	11-190-100-500-10-000/ BTHS PURCHASE SERVICES	82718	7672 / WAYSIDE PUBLISHING	CF	BTHS PURCHASE SERVICES		219.50
Total for 17-03981							\$219.50

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Pending Payments							
17-03995	11-190-100-610-38-000/ WHW- SUPPLIES	44434/ 44494	3146 / TANNER NORTH JERSEY	CF	WHW- SUPPLIES		5,865.00
Total for 17-03995							\$5,865.00
17-03997	11-190-100-610-25-000/ VMMS-Supplies	93185	3008 / SOCIAL STUDIES SCHOOL SERVICE	CF	VMMS-Supplies		20.99
Total for 17-03997							\$20.99
17-04005	11-190-100-610-36-000/ VME-SUPPLIES	17-00253	2724 / PLANK ROAD PUBLISHING, INC.	CF	VME-SUPPLIES		574.04
Total for 17-04005							\$574.04
17-04021	11-190-100-610-36-000/ VME-SUPPLIES	ARIN 356435	8376 / RICOH AMERICA'S CORPORATION	CF	VME-SUPPLIES		1,222.00
Total for 17-04021							\$1,222.00
17-04022	11-190-100-610-25-000/ VMMS-Supplies	01Q6216 6/ 01Q7057 3	1969 / J.W. PEPPER & SON, INC.	CF	VMMS-Supplies		883.84
	11-190-100-610-25-000/ VMMS-Supplies	01Q7471 0	1969 / J.W. PEPPER & SON, INC.	CF	VMMS-Supplies		45.00
Total for 17-04022							\$928.84
17-04025	11-190-100-610-36-000/ VME-SUPPLIES	2036573 A-F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VME-SUPPLIES		24,861.25
Total for 17-04025							\$24,861.25
17-04026	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	33213534 43	1454 / STAPLES ADVANTAGE	CF	EHY/ADM/OFFICE SUPPLIES		189.70
Total for 17-04026							\$189.70
17-04030	11-190-100-610-25-000/ VMMS-Supplies	5069534 A AND B	1827 / GOPHER SPORTS EQUIPMENT	CF	VMMS-Supplies		3,481.67
Total for 17-04030							\$3,481.67
17-04038	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB ER & JAN (AP)	8245 / BRIDGE ACADEMY	CF	TUITION-PRIVATE SCH		8,770.02
Total for 17-04038							\$8,770.02

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Pending Payments							
17-04047	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	DEC TUIT & NOV SPCH	8402 / STEWART HOME & SCHOOL	CF	TUITION-PRIV OUT OF STAT		3,370.00
Total for 17-04047							\$3,370.00
17-04052	11-190-100-610-31-000/ EHY-Supplies	1979715 A-F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	EHY-Supplies		32,376.95
Total for 17-04052							\$32,376.95
17-04054	11-190-100-500-36-002/ VMES/PURCH.SERVICES	8166	6010 / EVERASE CORPORATION	CF	VMES/PURCH.SERVICES		2,298.00
Total for 17-04054							\$2,298.00
17-04091	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	71859404	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS.-REPAIR & MAINT.		100.00
Total for 17-04091							\$100.00
17-04094	11-401-100-610-16-026/ BMHS-Band	990528/ 993308	6635 / MUSIC & ARTS CENTER	CF	BMHS-Band		1,174.94
	11-401-100-610-16-026/ BMHS-Band	998872/ 1000033	6635 / MUSIC & ARTS CENTER	CF	BMHS-Band		597.54
	11-401-100-610-16-026/ BMHS-Band	1014247/ 1017268	6635 / MUSIC & ARTS CENTER	CF	BMHS-Band		245.86
	11-401-100-610-16-026/ BMHS-Band	1022696/ 1025820	6635 / MUSIC & ARTS CENTER	CF	BMHS-Band		166.80
	11-401-100-610-16-026/ BMHS-Band	1049885/ 1427787	6635 / MUSIC & ARTS CENTER	CF	BMHS-Band		495.17
	11-401-100-610-16-026/ BMHS-Band	2694806/ 2709778	6635 / MUSIC & ARTS CENTER	CF	BMHS-Band		719.76
Total for 17-04094							\$3,400.07
17-04106	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	13753821	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		920.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	-A29					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	13764848	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		920.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	-A29					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	13778331	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		920.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	-A29					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	13789315	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		560.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	-A29					

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Pending Payments							
17-04106	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	13800355	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		720.00
		-A29					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	13811079	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		560.00
		-A29					
					Total for 17-04106		\$4,600.00
17-04110	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCTOBE	1468 / CPC BEHAVIORAL	CF	TUITION-PRIVATE SCH		7,199.60
		R (LB)	HEALTHCARE				
					Total for 17-04110		\$7,199.60
17-04114	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCTOBE	1468 / CPC BEHAVIORAL	CF	TUITION-PRIVATE SCH		7,199.60
		R (LF)	HEALTHCARE				
					Total for 17-04114		\$7,199.60
17-04115	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCTOBE	1468 / CPC BEHAVIORAL	CF	TUITION-PRIVATE SCH		3,599.80
		R (TP)	HEALTHCARE				
					Total for 17-04115		\$3,599.80
17-04117	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCTOBE	1468 / CPC BEHAVIORAL	CF	TUITION-PRIVATE SCH		7,199.60
		R (SS)	HEALTHCARE				
					Total for 17-04117		\$7,199.60
17-04147	11-000-240-610-34-000/ MIDS/ADM/OFFICE SUPPLIES	33147051	1454 / STAPLES ADVANTAGE	CF	MIDS/ADM/OFFICE SUPPLIES		226.50
		38/ CR70112 2					
					Total for 17-04147		\$226.50
17-04167	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOVEMB	6280 / THE BAGEL EXCHANGE	CF	REIMBURSEABLE FOOD		5,690.65
		ER 2016	BAKERY LLC				
					Total for 17-04167		\$5,690.65
17-04169	70-000-252-610-95-300/ SUPPLIES	9902806	8585 / GHA TECHNOLOGIES, INC.	CF	SUPPLIES		28,268.00
					Total for 17-04169		\$28,268.00
17-04170	70-000-252-610-95-300/ SUPPLIES	9903214	8585 / GHA TECHNOLOGIES, INC.	CF	SUPPLIES		10,504.00
					Total for 17-04170		\$10,504.00
17-04172	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	NOVEMB	5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		1,620.95
		ER 2016					
					Total for 17-04172		\$1,620.95

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Pending Payments							
17-04187	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOV. INVIOCE S	1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		15,082.46
Total for 17-04187							\$15,082.46
17-04200	11-190-100-610-30-000/ DPR-SUPPLIES	20811723 0806	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		1,097.32
Total for 17-04200							\$1,097.32
17-04207	11-190-100-610-30-000/ DPR-SUPPLIES	29064636 54	3266 / TIME FOR KIDS	CF	DPR-SUPPLIES		1,102.75
Total for 17-04207							\$1,102.75
17-04216	11-000-230-590-00-002/ FEES-COOP, PERMITS	127030	1640 / EDUCATIONAL DATA SERVICES, INC.	CF	FEES-COOP, PERMITS		6,250.00
Total for 17-04216							\$6,250.00
17-04223	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN 456969 NOV.	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		878.80
	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN46 2157 DEC.	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		878.80
Total for 17-04223							\$1,757.60
17-04225	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOV. 2016	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		36,223.00
Total for 17-04225							\$36,223.00
17-04226	60-910-310-610-67-001/ SUPPLIES PAPER	NOV 2016 PAPER	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		2,598.05
Total for 17-04226							\$2,598.05
17-04227	60-910-310-610-67-002/ SUPPLIES CLEANING	NOV. ECOLAB	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		1,289.53
Total for 17-04227							\$1,289.53
17-04228	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	NOV ALACAR	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		6,806.58

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Pending Payments							
17-04228		TE					
			Total for 17-04228				\$6,806.58
17-04229	60-910-310-610-67-001/ SUPPLIES PAPER	NOVEMB 2010 / ER 2016	JERSEY PAPER PLUS	CF	SUPPLIES PAPER		1,857.83
			Total for 17-04229				\$1,857.83
17-04230	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOVEMB 8823 / ER INV.	FORMICA BROTHERS BAKERY	CF	REIMBURSEABLE FOOD		3,591.80
			Total for 17-04230				\$3,591.80
17-04231	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOVEMB 7177 / ER 2016	JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		6,061.50
			Total for 17-04231				\$6,061.50
17-04232	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	NOVEMB 8393 / ER INV.	HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		1,043.04
			Total for 17-04232				\$1,043.04
17-04233	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOVEMB 2995 / ER 2016	M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		1,728.79
			Total for 17-04233				\$1,728.79
17-04243	12-000-400-450-64-000/ CAPITAL PROJECTS	12942	5453 / NICKERSON CORPORATION	CF	CAPITAL PROJECTS		73,814.00
			Total for 17-04243				\$73,814.00
17-04249	11-000-219-610-99-000/ Sp Svc - Supplies	3191297	2936 / SCHOOL HEALTH CORPORATION	CF	Sp Svc - Supplies		170.10
			Total for 17-04249				\$170.10
17-04252	11-000-270-615-66-001/ supply	33123711 15	1454 / STAPLES ADVANTAGE	CF	supply		25.94
			Total for 17-04252				\$25.94
17-04255	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV DATE 11/8/16	8352 / SCHIFF, MD., P.A., MATTHEW M.	CF	SPEC.SVS. PURCH.PROF.SVS		1,200.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV DATE 11/15/16	8352 / SCHIFF, MD., P.A., MATTHEW M.	CF	SPEC.SVS. PURCH.PROF.SVS		900.00

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Pending Payments							
17-04255	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV DATE 11/18/16	8352 / SCHIFF, MD., P.A., MATTHEW M.	CF	SPEC.SVS. PURCH.PROF.SVS		300.00
Total for 17-04255							\$2,400.00
17-04256	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV DATE 11/8/16	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		1,400.00
Total for 17-04256							\$1,400.00
17-04264	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	7417	2547 / NJ TECHLINE HVAC SERVICE COMPANY	CF	MAINT-CONTRACTED REPAIR		1,600.00
Total for 17-04264							\$1,600.00
17-04267	11-000-216-320-99-000/ SP SVC- RELATED SVC	5089	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		1,679.00
Total for 17-04267							\$1,679.00
17-04272	11-000-251-890-00-005/ PURCHASED PROF SERVICE	13460	8364 / GREEN OFFICE, LLC	CF	PURCHASED PROF SERVICE		100.00
Total for 17-04272							\$100.00
17-04294	11-190-100-610-20-000/ LRMS-Supplies	44365/ 44587	3146 / TANNER NORTH JERSEY	CF	LRMS-Supplies		820.71
Total for 17-04294							\$820.71
17-04295	11-190-100-890-25-000/ VMMS-Other Objects	VMMS REG	2509 / NEW JERSEY MATHEMATICS LEAGUE	CF	VMMS-Other Objects		149.85
Total for 17-04295							\$149.85
17-04303	11-204-100-610-99-025/ Learn/Lang Dis-VMMS-Supp	M605746 0	3606 / SCHOLASTIC CLASSROOM MAGAZINES	CF	Learn/Lang Dis-VMMS-Supp		105.47
Total for 17-04303							\$105.47
17-04306	11-204-100-610-99-032/ HERB - LLD SUPPLIES	M605745 3	3606 / SCHOLASTIC CLASSROOM MAGAZINES	CF	HERB - LLD SUPPLIES		188.60
Total for 17-04306							\$188.60
17-04333	11-000-100-565-99-000/ Tuition-CSSD & Regional	DEC. (DT)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		6,650.00
	11-000-100-565-99-000/ Tuition-CSSD & Regional	JANUAR Y (DT)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		6,650.00

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Pending Payments							
Total for 17-04333							\$13,300.00
17-04335	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	13129696	2487 / NEPTUNE TOWNSHIP BOARD / OF EDUCATION	CF	Tuition-Other LEA's-SpEd		10,490.91
	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	13130512	OCT (TF) 2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,847.00
Total for 17-04335							\$16,337.91
17-04338	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	OCT (WP)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,847.00
Total for 17-04338							\$5,847.00
17-04339	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	OCT (CL)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,847.00
Total for 17-04339							\$5,847.00
17-04341	11-190-100-610-10-000/ BTHS-SUPPLIES	2041731A	7889 / FOLLETT SCHOOL , B, C SOLUTIONS, INC.	CF	BTHS-SUPPLIES		77.91
Total for 17-04341							\$77.91
17-04355	11-000-270-593-66-000/ Trans-Misc Purch Svc	13130658	6543 / MOTOROLA - C/O ALLCOMM TECHNOLOGIES	CF	Trans-Misc Purch Svc		12,177.51
	12-000-270-732-66-000/ Transportation-Equipment	13130658	6543 / MOTOROLA - C/O ALLCOMM TECHNOLOGIES	CF	Transportation-Equipment		5,325.00
Total for 17-04355							\$17,502.51
17-04356	11-000-270-593-66-000/ Trans-Misc Purch Svc	20824	1071 / ALLCOMM TECHNOLOGIES	CF	Trans-Misc Purch Svc		10,279.00
	12-000-270-732-66-000/ Transportation-Equipment	20824	1071 / ALLCOMM TECHNOLOGIES	CF	Transportation-Equipment		20,350.00
Total for 17-04356							\$30,629.00
17-04358	20-270-200-500-03-000/ OTH PURCH SVC CONF	ID# 96109989	7413 / RUTGERS, THE STATE UNIVERSITY	CF	OTH PURCH SVC CONF		1,320.00
Total for 17-04358							\$1,320.00
17-04365	11-000-219-500-99-001/ SPEC. SERV. SOFTWARE	2202772	3116 / SUPER DUPER PUBLICATIONS	CF	SPEC. SERV. SOFTWARE		1,980.00
Total for 17-04365							\$1,980.00
17-04370	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	1081742	8380 / AGIREPAIR	CF	TECH CONSULTANTS MAINT		736.00
Total for 17-04370							\$736.00

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Pending Payments							
17-04379	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		7,108.89
			ER (JA)				
			Total for 17-04379				\$7,108.89
17-04382	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		7,108.89
			ER (R.WID)				
			Total for 17-04382				\$7,108.89
17-04383	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		7,108.89
			ER (R.WYS)				
			Total for 17-04383				\$7,108.89
17-04393	11-000-230-331-00-000/ Legal Fees	NOVEMB	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		4,393.50
			ER SPECED				
	11-000-230-331-00-000/ Legal Fees	NOVEMB	2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		27,460.43
			ER GENERAL				
			Total for 17-04393				\$31,853.93
17-04395	11-000-291-270-00-004/ PRESCRIPTION	47267 -	8680 / FAIRVIEW INSURANCE	CF	PRESCRIPTION		1,250.00
		DECEMB	AGENCY ASSOCIATES,INC				
			ER 201				
	11-000-291-270-00-005/ DENTAL	47267 -	8680 / FAIRVIEW INSURANCE	CF	DENTAL		416.67
		DECEMB	AGENCY ASSOCIATES,INC				
			ER 201				
	11-000-291-270-00-003/ MEDICAL INSURANCE	47267 -	8680 / FAIRVIEW INSURANCE	CF	MEDICAL INSURANCE		5,000.00
		DECEMB	AGENCY ASSOCIATES,INC				
			ER 201				
			Total for 17-04395				\$6,666.67
17-04398	11-000-291-260-00-000/ WORKER'S COMP	I61555NP	8044 / PMA COMPANIES INC	CF	Insurance-Worker's Comp		1,833.00
			N				
			Total for 17-04398				\$1,833.00
17-04399	20-270-100-300-03-001/ PURCH SVC- SUBS	2160	8500 / INSIGHT WORKFORCE	CF	PURCH SVC- SUBS		2,709.45
		PROF	SOLUTIONS, LLC				

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Pending Payments							
17-04399	20-270-100-300-03-001/ PURCH SVC- SUBS	2212	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		1,404.90
	20-270-100-300-03-001/ PURCH SVC- SUBS	2289	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		602.10
Total for 17-04399							\$4,716.45
17-04402	11-000-217-800-00-000/ OTHER OBJECTS	2160	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		15,353.55
	11-000-217-800-00-000/ OTHER OBJECTS	2212	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		12,493.58
	11-000-217-800-00-000/ OTHER OBJECTS	2289	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		11,239.21
Total for 17-04402							\$39,086.34
17-04410	12-000-400-450-64-000/ CAPITAL PROJECTS	125514	8022 / CLASSIC SPORT FLOORS	CF	CAPITAL PROJECTS		21,318.40
Total for 17-04410							\$21,318.40
17-04412	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	41227979	6543 / MOTOROLA - C/O ALLCOMM TECHNOLOGIES	CF	MAINT-CONTRACTED REPAIR		742.50
Total for 17-04412							\$742.50
17-04414	11-000-261-610-64-001/ MAINT. SUPPLIES	S55619557410 .001 &.002	/ AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		2,427.99
Total for 17-04414							\$2,427.99
17-04415	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	16-113005	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		2,000.00
Total for 17-04415							\$2,000.00
17-04423	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	12004	6856 / SBH AWARDS LLC	CF	BMHS ATHLETICS SUPPLIES		2,864.25
Total for 17-04423							\$2,864.25
17-04449	11-000-222-610-20-000/ LRMS-LIBRARY SUPPLIES	234527	7482 / THE LIBRARY STORE, INC.	CF	LRMS-LIBRARY SUPPLIES		222.61
Total for 17-04449							\$222.61
17-04457	11-000-222-610-20-000/ LRMS-LIBRARY SUPPLIES	471499F-2	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LRMS-LIBRARY SUPPLIES		575.00
Total for 17-04457							\$575.00

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Pending Payments							
17-04465	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	316237	2006 / JERSEY COAST FIRE EQUIPMENT	CF	TRANS.-REPAIR & MAINT.		1,452.00
Total for 17-04465							\$1,452.00
17-04483	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB ER (B.C.)	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		4,322.08
Total for 17-04483							\$4,322.08
17-04484	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14030	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		6,885.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13993	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,634.01
Total for 17-04484							\$8,519.01
17-04510	11-000-263-610-64-000/ Grounds-Supplies	858292/ 858293	5075 / NEW JERSEY GRAVEL & SAND CO., INC.	CF	Grounds-Supplies		1,570.00
	11-000-263-610-64-000/ Grounds-Supplies	858294/ 858296	5075 / NEW JERSEY GRAVEL & SAND CO., INC.	CF	Grounds-Supplies		1,570.00
Total for 17-04510							\$3,140.00
17-04512	11-190-100-610-03-000/ SUPPLIES & WKBKS	96465/ 96956/ 97882	1477 / CREATIVE PRODUCT SOURCING - DARE CATALOG	CF	SUPPLIES & WKBKS		9,492.26
	11-190-100-610-03-000/ SUPPLIES & WKBKS	98034	1477 / CREATIVE PRODUCT SOURCING - DARE CATALOG	CF	SUPPLIES & WKBKS		40.00
Total for 17-04512							\$9,532.26
17-04517	11-000-291-260-00-000/ WORKER'S COMP	S62319N PN	8044 / PMA COMPANIES INC	CF	Insurance-Worker's Comp		13,936.30
Total for 17-04517							\$13,936.30
17-04520	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB ER (JK)	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		5,338.00
Total for 17-04520							\$5,338.00
17-04524	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB ER (RS)	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		5,338.00
Total for 17-04524							\$5,338.00
17-04535	70-000-252-610-95-300/ SUPPLIES	92266090 15	3403 / W.W. GRAINGER, INC.	CF	SUPPLIES		972.60
Total for 17-04535							\$972.60

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Pending Payments							
17-04536	11-190-100-640-16-000/ BMHS-Textbooks	94554446	5996 / MCGRAW-HILL EDUCATION, INC.	CF	BMHS-Textbooks		614.99
	11-190-100-640-16-000/ BMHS-Textbooks	94554538	5996 / MCGRAW-HILL EDUCATION, INC.	CF	BMHS-Textbooks		2,422.50
Total for 17-04536							\$3,037.49
17-04539	11-000-100-561-03-000/ TUITION-REGULAR LEA	NOV. (BB)	2817 / RED BANK REGIONAL HIGH SCHOOL DISTRICT	CF	TUITION-REGULAR LEA		1,420.00
Total for 17-04539							\$1,420.00
17-04542	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12961	5453 / NICKERSON CORPORATION	CF	MAINT-CONTRACTED REPAIR		2,145.00
Total for 17-04542							\$2,145.00
17-04547	12-000-400-450-64-000/ CAPITAL PROJECTS	12943	5453 / NICKERSON CORPORATION	CF	CAPITAL PROJECTS		14,982.00
Total for 17-04547							\$14,982.00
17-04561	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0265754	1450 / COOPER POWER SYSTEMS 92.001	CF	MAINT-CONTRACTED REPAIR		4,396.90
Total for 17-04561							\$4,396.90
17-04574	11-000-270-615-66-000/ TRANS-FLEET PARTS	79699088	8305 / FLEETPRIDE, INC.	CF	TRANS-FLEET PARTS		457.83
Total for 17-04574							\$457.83
17-04593	11-190-100-610-30-000/ DPR-SUPPLIES	34261929	8357 / MUSIC EXPRESS	CF	DPR-SUPPLIES		215.00
Total for 17-04593							\$215.00
17-04603	11-000-230-890-03-000/ OTHER OBJECTS	12534293	1147 / ASCD	CF	OTHER OBJECTS		89.00
Total for 17-04603							\$89.00
17-04610	20-250-100-500-99-000/ TUITION	DECEMB	1078 / ALPHA SCHOOL ER (MH)	CF	TUITION		5,236.85
Total for 17-04610							\$5,236.85
17-04611	20-250-100-500-99-000/ TUITION	DECEMB	1078 / ALPHA SCHOOL ER (GBS)	CF	TUITION		7,276.85
Total for 17-04611							\$7,276.85
17-04612	20-250-100-500-99-000/ TUITION	DECEMB	1078 / ALPHA SCHOOL ER (BP)	CF	TUITION		7,276.85
Total for 17-04612							\$7,276.85

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Pending Payments							
17-04614	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		7,276.85
		ER (PS)					
			Total for 17-04614				\$7,276.85
17-04615	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	OCT (IU)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,847.00
			Total for 17-04615				\$5,847.00
17-04619	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	DEC & JAN (ND)	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		11,469.40
			Total for 17-04619				\$11,469.40
17-04625	11-190-100-610-30-000/ DPR-SUPPLIES	2044289A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	DPR-SUPPLIES		286.68
	11-190-100-640-30-000/ DPR-TEXTBOOKS	2044289A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	DPR-TEXTBOOKS		58.33
			Total for 17-04625				\$345.01
17-04626	11-190-100-610-30-000/ DPR-SUPPLIES	2044293	7889 / FOLLETT SCHOOL A, B, C SOLUTIONS, INC.	CF	DPR-SUPPLIES		270.30
			Total for 17-04626				\$270.30
17-04633	12-000-261-732-64-000/ MAINT. EQUIPMENT	67529/ 67530	8845 / MALL CHEVROLET	CF	MAINT. EQUIPMENT		51,520.00
			Total for 17-04633				\$51,520.00
17-04635	11-204-100-610-99-038/ WHW - LLD SUPPLIES	95258483	7623 / HOUGHTON MIFFLIN HARCOURT	CF	WHW - LLD SUPPLIES		1,000.00
			Total for 17-04635				\$1,000.00
17-04643	20-270-200-500-70-000/ ST DOM OTH PURCH	38424	3873 / ON COURSE SYSTEMS FOR EDUCATION	CF	ST DOM OTH PURCH		39.25
			Total for 17-04643				\$39.25
17-04647	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	116378	2355 / METUCHEN CENTER, INC.	CF	BTHS ATHLETICS SUPPLIES		149.00
			Total for 17-04647				\$149.00
17-04665	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCTOBE	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		5,326.80
		R (CL)					
			Total for 17-04665				\$5,326.80

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Pending Payments							
17-04667	20-250-100-500-99-000/ TUITION	DECEMB ER (AK)	1078 / ALPHA SCHOOL	CF	TUITION		3,080.50
Total for 17-04667							\$3,080.50
17-04668	20-501-100-610-71-000/ SUPPLIES - ST PAULS	1571728/ 131778 &786	1006 / A BEKA BOOK	CF	SUPPLIES - ST PAULS		2,702.10
	20-501-100-640-71-000/ NON PUBLIC TEXT ST. PAUL	1571728/ 131778 &786	1006 / A BEKA BOOK	CF	NON PUBLIC TEXT ST. PAUL		532.25
Total for 17-04668							\$3,234.35
17-04670	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	11528 & 11648 (KK)	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	BEDSIDE -CLASSIFIED STUD		3,840.00
Total for 17-04670							\$3,840.00
17-04709	11-000-262-490-00-000/ Water & Sewer	NOVEMB ER 2016	2097 / KEPWEL SPRING WATER COMPANY	CF	Water & Sewer		988.50
	11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	NOVEMB ER 2016	2097 / KEPWEL SPRING WATER COMPANY	CF	ADM/EQUIPMENT RENTAL		67.50
Total for 17-04709							\$1,056.00
17-04748	11-204-100-610-99-032/ HERB - LLD SUPPLIES	1979465A / 197465B	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	HERB - LLD SUPPLIES		1,465.14
Total for 17-04748							\$1,465.14
17-04770	11-000-240-610-38-000/ WHW/ADM/OFFICE SUPPLIES	33174270 51	1454 / STAPLES ADVANTAGE	CF	WHW/ADM/OFFICE SUPPLIES		36.28
Total for 17-04770							\$36.28
17-04783	11-190-100-610-03-000/ SUPPLIES & WKBKS	658073-1 AND -2	5966 / PITSCO, INC.	CF	SUPPLIES & WKBKS		4,114.71
Total for 17-04783							\$4,114.71
17-04811	11-000-217-610-99-000/ SPSVC EXTRA ORD SUPPLIES	51545194 79	6167 / PHONAK HEARING SYSTEMS	CF	SPSVC EXTRA ORD SUPPLIES		371.25
Total for 17-04811							\$371.25
17-04830	11-000-263-610-64-000/ Grounds-Supplies	860346	5075 / NEW JERSEY GRAVEL & SAND CO., INC.	CF	Grounds-Supplies		645.00

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Pending Payments							
Total for 17-04830							\$645.00
17-04837	11-000-230-331-00-000/ Legal Fees	OCTOBE R 2016	7466 / SCHWARTZ SIMON EDELSTEIN & CELSO LLC	CF	Legal Fees		10,788.00
Total for 17-04837							\$10,788.00
17-04846	65-990-330-610-68-000/ SUPPLIES	30810264 4074	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		142.32
Total for 17-04846							\$142.32
17-04848	11-190-100-640-16-000/ BMHS-Textbooks	94480674 001	5996 / MCGRAW-HILL EDUCATION, INC.	CF	BMHS-Textbooks		2,493.30
Total for 17-04848							\$2,493.30
17-04853	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	ARIN366 961	8376 / RICOH AMERICA'S CORPORATION	CF	EHY/ADM/OFFICE SUPPLIES		124.00
Total for 17-04853							\$124.00
17-04854	11-190-100-610-16-000/ BMHS-Supplies	30810264 1024	2943 / SCHOOL SPECIALTY SUPPLY	CF	BMHS-Supplies		494.75
Total for 17-04854							\$494.75
17-04856	65-990-330-610-68-000/ SUPPLIES	98404650	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		784.84
Total for 17-04856							\$784.84
17-04857	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1343 / 1344	7974 / EDUCATIONAL AUDIOLOGY RESOURCES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		350.00
Total for 17-04857							\$350.00
17-04863	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	98411241	1288 / BSN SPORTS LLC	CF	BTHS ATHLETICS SUPPLIES		20.69
Total for 17-04863							\$20.69
17-04874	11-401-100-610-16-026/ BMHS-Band	01Q7203 0	1969 / J.W. PEPPER & SON, INC.	CF	BMHS-Band		410.99
Total for 17-04874							\$410.99
17-04892	20-270-200-500-03-000/ OTH PURCH SVC CONF	5134	8831 / SCIENCE EDUCATION INSTITUTE	CF	OTH PURCH SVC CONF		375.00
Total for 17-04892							\$375.00

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Pending Payments							
17-04894	11-000-263-420-64-006/ GROUNDS PURCH. SERV.	C16-7378	8810 / CARL'S FENCING	CF	GROUNDS PURCH. SERV.		2,409.63
		-1					
			Total for 17-04894				\$2,409.63
17-04897	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	NOVEMB	2398 / MONMOUTH CTY.	CF	Tuition-Other LEA's-SpEd		890.00
		ER (TP)	VOCATIONAL SCHOOL DIST.				
			Total for 17-04897				\$890.00
17-04898	20-250-100-500-99-000/ TUITION	DECEMB	1859 / HARBOR SCHOOL	CF	TUITION		7,108.89
		ER (RK)					
			Total for 17-04898				\$7,108.89
17-04920	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1015401	2748 / PREFERRED HEALTHMATE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,500.00
			INC.				
			Total for 17-04920				\$1,500.00
17-04926	11-190-100-610-10-000/ BTHS-SUPPLIES	94864181	5996 / MCGRAW-HILL EDUCATION,	CF	BTHS-SUPPLIES		388.50
		001	INC.				
			Total for 17-04926				\$388.50
17-04928	11-190-100-610-10-000/ BTHS-SUPPLIES	BTHS	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS-SUPPLIES		172.50
		11/23/16					
			Total for 17-04928				\$172.50
17-04932	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	2774	3457 / WOOD-CORR, INC.	CF	MAINT-CONTRACTED REPAIR		1,675.00
			Total for 17-04932				\$1,675.00
17-04937	11-190-100-610-10-000/ BTHS-SUPPLIES	73966528	5196 / COSTCO #739	CF	BTHS-SUPPLIES		92.19
		/					
		73995111					
		0					
	11-190-100-610-10-000/ BTHS-SUPPLIES	73968717	5196 / COSTCO #739	CF	BTHS-SUPPLIES		62.68
		7					
			Total for 17-04937				\$154.87
17-04939	11-190-100-610-16-000/ BMHS-Supplies	95040859	5996 / MCGRAW-HILL EDUCATION,	CF	BMHS-Supplies		423.00
		001	INC.				
			Total for 17-04939				\$423.00
17-04944	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	A08862	8860 / BOYCE ASSOCIATES INC.	CF	SPEECH-O/T-P/T SUPPLIES		126.98
			Total for 17-04944				\$126.98

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Pending Payments							
17-04950	11-190-100-610-16-000/ BMHS-Supplies	20811739 1059	2943 / SCHOOL SPECIALTY SUPPLY	CF	BMHS-Supplies		218.25
Total for 17-04950							\$218.25
17-04957	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	(ID) 9/7/16-9/1 7/16	8861 / QUAKERTOWN COMMUNITY SCHOOL DISTRICT	CF	BEDSIDE -CLASSIFIED STUD		376.00
Total for 17-04957							\$376.00
17-04958	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCT (CT)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		2,663.40
Total for 17-04958							\$2,663.40
17-04962	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	SEPT (A.C.)	3062 / STAFFORD TOWNSHIP SCHOOL DISTRICT	CF	Tuition-Other LEA's-SpEd		3,803.80
Total for 17-04962							\$3,803.80
17-04964	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB ER (BR)	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		3,935.31
Total for 17-04964							\$3,935.31
17-04985	11-204-100-610-99-030/ DPR - LLD SUPPLIES	2036886 A, B, C	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	DPR - LLD SUPPLIES		2,123.25
Total for 17-04985							\$2,123.25
17-04996	11-000-291-290-64-000/ UNIFORM/CUST/MAINT/GROUN	13366	8430 / SPECIALTY GRAPHICS LLC	CF	UNIFORM/CUST/MAINT/GROUN		360.00
Total for 17-04996							\$360.00
17-05007	11-150-100-320-99-000/ PURCH SVC BEDSIDE	13766/ 13809/ 13874	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		605.00
Total for 17-05007							\$605.00
17-05014	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	2016-33 & 2016-38	8865 / MAINSTREAM RESOLUTIONS, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		5,830.00
Total for 17-05014							\$5,830.00
17-05034	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV & DEC (MR)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		9,759.64

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Pending Payments							
17-05034	20-250-100-500-99-000/ TUITION	NOV & DEC (MR)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		528.96
Total for 17-05034							\$10,288.60
17-05041	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	48811	1943 / INTEGRATED SYSTEMS & SERVICES, INC.	CF	TECH CONSULTANTS MAINT		1,050.00
Total for 17-05041							\$1,050.00
17-05044	11-000-270-615-66-000/ TRANS-FLEET PARTS	1328480	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		192.14
Total for 17-05044							\$192.14
17-05045	11-000-270-615-66-000/ TRANS-FLEET PARTS	103116	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		81.00
Total for 17-05045							\$81.00
17-05088	11-000-263-420-64-006/ GROUNDS PURCH. SERV.	18105	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS PURCH. SERV.		725.00
Total for 17-05088							\$725.00
17-05105	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	2686337 / 3231739	6635 / MUSIC & ARTS CENTER	CF	BMHS-REPAIR/CLEAN/MAINT		1,227.15
Total for 17-05105							\$1,227.15
17-05113	11-150-100-320-99-000/ PURCH SVC BEDSIDE	13758/ 13973	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		440.00
Total for 17-05113							\$440.00
17-05114	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	13875	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		440.00
Total for 17-05114							\$440.00
17-05126	11-190-100-610-10-000/ BTHS-SUPPLIES	9229028	1827 / GOPHER SPORTS EQUIPMENT	CF	BTHS-SUPPLIES		184.05
Total for 17-05126							\$184.05
17-05128	11-150-100-320-99-000/ PURCH SVC BEDSIDE	OCTOBE R (MS)	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		2,200.00
Total for 17-05128							\$2,200.00

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Pending Payments								
17-05133	11-190-100-610-10-000/ BTHS-SUPPLIES	73954078	5196 / COSTCO #739	CF	BTHS-SUPPLIES		449.96	
		/						
		73966728						
	11-190-100-610-10-000/ BTHS-SUPPLIES	73995211	5196 / COSTCO #739	CF	BTHS-SUPPLIES		311.47	
		0/						
		73968528						
		Total for 17-05133						\$761.43
17-05134	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	3026535	/ 8384 / CAVENDISH SQUARE	CF	BMHS - LIBRARY OTHER		415.55	
		3026563	PUBLISHING, LLC					
		Total for 17-05134						\$415.55
17-05145	11-190-100-610-25-000/ VMMS-Supplies	3355447	1193 / BARNES & NOBLE	CF	VMMS-Supplies		1,251.10	
			BOOKSELLERS, INC.					
		Total for 17-05145						\$1,251.10
17-05156	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	12003	6856 / SBH AWARDS LLC	CF	BTHS ATHLETICS SUPPLIES		1,914.25	
		Total for 17-05156						\$1,914.25
17-05158	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SEPT -	3445 / WILLOWGLEN ACADEMY	CF	TUITION-PRIVATE SCH		19,593.36	
		DEC						
		(AMF)						
		Total for 17-05158						\$19,593.36
17-05161	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOVEMB	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		8,405.10	
		ER (WS)						
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		7,108.89	
		ER (WS)						
		Total for 17-05161						\$15,513.99
17-05163	11-000-263-420-64-006/ GROUNDS PURCH. SERV.	1343	8809 / A & W FLAGPOLE, LLC	CF	GROUNDS PURCH. SERV.		1,251.90	
		Total for 17-05163						\$1,251.90
17-05164	11-190-100-610-16-000/ BMHS-Supplies	2079430	2374 / MIDWEST TECHNOLOGY	CF	BMHS-Supplies		68.80	
			PRODUCTS					
		Total for 17-05164						\$68.80
17-05167	11-190-100-610-16-000/ BMHS-Supplies	331661	2672 / PAXTON/PATTERSON LLC	CF	BMHS-Supplies		138.32	
		Total for 17-05167						\$138.32

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Pending Payments							
17-05184	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	INV# 3	8874 / PRECISION FLEET SERVICES, LLC	CF	TRANS.-REPAIR & MAINT.		250.00
Total for 17-05184							\$250.00
17-05185	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	INV# 2	8874 / PRECISION FLEET SERVICES, LLC	CF	TRANS.-REPAIR & MAINT.		650.00
Total for 17-05185							\$650.00
17-05188	11-000-270-615-66-000/ TRANS-FLEET PARTS	67685	1301 / BUS PARTS WAREHOUSE	CF	TRANS-FLEET PARTS		620.84
Total for 17-05188							\$620.84
17-05197	11-000-261-610-64-001/ MAINT. SUPPLIES	53960455	8736 / ABC SUPPLY CO. INC.	CF	MAINT. SUPPLIES		905.91
Total for 17-05197							\$905.91
17-05199	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC 16-235	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,500.00
Total for 17-05199							\$1,500.00
17-05205	11-000-263-420-64-006/ GROUNDS PURCH. SERV.	49972	1778 / GAMETIME	CF	GROUNDS PURCH. SERV.		769.67
Total for 17-05205							\$769.67
17-05206	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SEPT-JA N (ZB)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		34,065.10
Total for 17-05206							\$34,065.10
17-05207	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SEPT-JA N (E.B.)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		50,690.10
Total for 17-05207							\$50,690.10
17-05216	20-270-200-500-03-000/ OTH PURCH SVC CONF	34687/ 34689/ 34690/	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	OTH PURCH SVC CONF		477.00
	20-270-200-500-03-000/ OTH PURCH SVC CONF	34691	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	OTH PURCH SVC CONF		149.00
Total for 17-05216							\$626.00
17-05217	20-270-200-500-03-000/ OTH PURCH SVC CONF	C.CLANCY EXPO	7793 / NJTEEA	CF	OTH PURCH SVC CONF		125.00
Total for 17-05217							\$125.00

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Pending Payments							
17-05227	11-000-270-615-66-000/ TRANS-FLEET PARTS	60766T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		47.64
Total for 17-05227							\$47.64
17-05231	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	116386	2355 / METUCHEN CENTER, INC.	CF	VMMS-ATHLETICS SUPPLIES		1,668.75
Total for 17-05231							\$1,668.75
17-05234	11-190-100-610-10-000/ BTHS-SUPPLIES	172734/ 177840	3300 / TRIARCO ARTS & CRAFTS	CF	BTHS-SUPPLIES		596.68
Total for 17-05234							\$596.68
17-05237	11-401-100-610-10-026/ BTHS-BAND	698992	3083 / STEVE WEISS MUSIC, INC.	CF	BTHS-BAND		940.20
Total for 17-05237							\$940.20
17-05245	20-251-100-500-99-000/ TUITION	SEPT-NO V (CS)	2131 / LADACIN NETWORK, INC.	CF	TUITION		15,552.00
Total for 17-05245							\$15,552.00
17-05248	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SEPT & OCT. (BD)	5741 / MARY A. DOBBINS SCHOOL AT THE	CF	TUITION-PRIVATE SCH		9,987.16
Total for 17-05248							\$9,987.16
17-05262	11-401-100-610-10-026/ BTHS-BAND	12001	6856 / SBH AWARDS LLC	CF	BTHS-BAND		308.50
Total for 17-05262							\$308.50
17-05276	11-190-100-610-10-000/ BTHS-SUPPLIES	9232668	1827 / GOPHER SPORTS EQUIPMENT	CF	BTHS-SUPPLIES		1,629.40
Total for 17-05276							\$1,629.40
17-05299	11-190-100-610-25-000/ VMMS-Supplies	33194875 06	1454 / STAPLES ADVANTAGE	CF	VMMS-Supplies		53.80
Total for 17-05299							\$53.80
17-05300	11-000-251-610-00-000/ Business Off-Supplies	38500249 / 39732298	3400 / W.B. MASON CO., INC.	CF	Business Off-Supplies		263.78
Total for 17-05300							\$263.78
17-05307	11-190-100-610-16-000/ BMHS-Supplies	882703	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		52.14
Total for 17-05307							\$52.14
17-05323	11-190-100-610-33-000/ LMS-SUPPLIES	2569227	7290 / ACCO BRANDS USA LLC D/B/A GBC	CF	LMS-SUPPLIES		105.00

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Pending Payments							
Total for 17-05323							\$105.00
17-05346	11-000-100-561-99-000/ TUITION OTHER LEA	SEPT-NO 8274 /	HOWELL TOWNSHIP PUBLIC V (HM) SCHOOLS	CF	TUITION OTHER LEA		4,549.20
Total for 17-05346							\$4,549.20
17-05352	11-000-100-561-99-000/ TUITION OTHER LEA	SEPT-NO 8274 /	HOWELL TOWNSHIP PUBLIC V (LW) SCHOOLS	CF	TUITION OTHER LEA		4,934.40
Total for 17-05352							\$4,934.40
17-05355	11-000-100-561-99-000/ TUITION OTHER LEA	SEPT-NO 6312 /	LITTLE EGG HARBOR SCHOOL V DISTRICT (ARIZ.T)	CF	TUITION OTHER LEA		3,923.31
Total for 17-05355							\$3,923.31
17-05356	11-000-100-561-99-000/ TUITION OTHER LEA	SEPT-NO 6312 /	LITTLE EGG HARBOR SCHOOL V (AM.T) DISTRICT	CF	TUITION OTHER LEA		3,173.13
Total for 17-05356							\$3,173.13
17-05359	20-251-100-500-99-000/ TUITION	OCT & NOV (SC)	2131 / LADACIN NETWORK, INC.	CF	TUITION		11,115.00
Total for 17-05359							\$11,115.00
17-05363	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	33194875 31	1454 / STAPLES ADVANTAGE	CF	BMHS/ADM/OFFICE SUPPLIES		41.50
Total for 17-05363							\$41.50
17-05370	11-000-218-610-10-000/ BTHS GUIDANCE SUPPLIES	33194875 47	1454 / STAPLES ADVANTAGE	CF	BTHS GUIDANCE SUPPLIES		275.24
Total for 17-05370							\$275.24
17-05389	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	17263	4923 / RAY ANGELINI, INC.	CF	MAINT-CONTRACTED REPAIR		560.00
Total for 17-05389							\$560.00
17-05391	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	93753717	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		1,077.50
Total for 17-05391							\$1,077.50
17-05392	11-000-263-420-64-006/ GROUNDS PURCH. SERV.	18146	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS PURCH. SERV.		4,500.00
Total for 17-05392							\$4,500.00

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Pending Payments							
17-05393	65-990-330-610-68-000/ SUPPLIES	44692	3146 / TANNER NORTH JERSEY	CF	SUPPLIES		235.70
					Total for 17-05393		\$235.70
17-05398	11-000-219-610-99-000/ Sp Svc - Supplies	10925175	4699 / PEARSON, INC.	CF	Sp Svc - Supplies		201.50
					Total for 17-05398		\$201.50
17-05400	11-000-261-610-64-001/ MAINT. SUPPLIES	9565134	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		222.75
					Total for 17-05400		\$222.75
17-05404	20-270-200-500-03-000/ OTH PURCH SVC CONF	4870/ 4871	6662 / NCTM REGIONAL CONFERENCE REGISTRATION	CF	OTH PURCH SVC CONF		580.00
					Total for 17-05404		\$580.00
17-05410	70-000-252-610-95-300/ SUPPLIES	925929	3308 / TROXELL COMMUNICATIONS, INC.	CF	SUPPLIES		135.00
					Total for 17-05410		\$135.00
17-05417	20-231-100-500-03-033/ LM PURCH SERVICES	90446918	6577 / CURRICULUM ASSOCIATES, LLC	CF	LM PURCH SERVICES		3,600.00
					Total for 17-05417		\$3,600.00
17-05418	20-231-100-500-03-031/ EHY PURCH SERVICES	90447123	6577 / CURRICULUM ASSOCIATES, LLC	CF	EHY PURCH SERVICES		4,500.00
					Total for 17-05418		\$4,500.00
17-05421	20-231-100-500-03-030/ DP PURCH SERVICES	90447122	6577 / CURRICULUM ASSOCIATES, LLC	CF	DP PURCH SERVICES		4,500.00
					Total for 17-05421		\$4,500.00
17-05422	20-231-100-500-03-036/ VMES PURCH SERVICES	90447126	6577 / CURRICULUM ASSOCIATES, LLC	CF	VMES PURCH SERVICES		4,500.00
					Total for 17-05422		\$4,500.00
17-05424	20-231-100-500-03-035/ OSB PURCH SERVICES	90447124	6577 / CURRICULUM ASSOCIATES, LLC	CF	OSB PURCH SERVICES		1,920.00
					Total for 17-05424		\$1,920.00
17-05425	20-231-200-500-03-000/ TEACHER PROF DEVEL	90447125	6577 / CURRICULUM ASSOCIATES, LLC	CF	TEACHER PROF DEVEL		2,800.00
					Total for 17-05425		\$2,800.00

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Pending Payments							
17-05438	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	NOV.	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		2,882.50
		ALACAR					
		TE					
			Total for 17-05438				\$2,882.50
17-05439	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	NOVEMB	8393 / HERSHEY CREAMERY	CF	NONREIMBURSABLE FOOD		425.96
		ER 2016	COMPANY				
			Total for 17-05439				\$425.96
17-05440	11-190-100-610-35-000/ Osb-Supplies	2048686A	7889 / FOLLETT SCHOOL	CF	Osb-Supplies		965.60
		AND B	SOLUTIONS, INC.				
			Total for 17-05440				\$965.60
17-05442	11-000-270-615-66-000/ TRANS-FLEET PARTS	91605	1074 / ALLIED DIESEL SERVICE	CF	TRANS-FLEET PARTS		386.80
			COMPANY				
			Total for 17-05442				\$386.80
17-05446	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	38757	7130 / HOOVER TRUCK CENTERS	CF	TRANS.-REPAIR & MAINT.		540.00
	11-000-270-615-66-000/ TRANS-FLEET PARTS	38757	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		68.86
			Total for 17-05446				\$608.86
17-05449	11-401-100-500-10-041/ BTHS-DRAMA-RENTAL&SERV.	587	8741 / PLAYTIME COSTUMES	CF	BTHS-DRAMA-RENTAL&SERV.		300.00
			Total for 17-05449				\$300.00
17-05463	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	3188246	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		715.20
			Total for 17-05463				\$715.20
17-05464	11-000-261-610-64-001/ MAINT. SUPPLIES	4972693	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		79.97
			Total for 17-05464				\$79.97
17-05466	11-000-261-610-64-001/ MAINT. SUPPLIES	3738893	3411 / WARSHAUER ELECTRIC	CF	MAINT. SUPPLIES		1,710.00
			SUPPLY				
			Total for 17-05466				\$1,710.00
17-05469	11-401-100-610-10-041/ BTHS-DRAMA	30810264	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-DRAMA		165.96
		3732					
			Total for 17-05469				\$165.96
17-05472	11-000-261-610-64-001/ MAINT. SUPPLIES	31530A&	5094 / BILDISCO DOOR MFG.	CF	MAINT. SUPPLIES		2,200.97
		B/					
		31531A&					

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Pending Payments							
17-05472		B					
			Total for 17-05472				\$2,200.97
17-05477	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	SEPT & OCT (JC)	7386 / LONG BEACH ISLAND SCHOOL DISTRICT	CF	Tuition-Other LEA's-SpEd		5,895.40
			Total for 17-05477				\$5,895.40
17-05479	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	SEPT & OCT (EC)	7386 / LONG BEACH ISLAND SCHOOL DISTRICT	CF	Tuition-Other LEA's-SpEd		5,444.20
			Total for 17-05479				\$5,444.20
17-05494	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	10932519	6100 / PEARSON	CF	SPEECH-O/T-P/T SUPPLIES		196.10
			Total for 17-05494				\$196.10
17-05505	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	2203127A	3116 / SUPER DUPER PUBLICATIONS	CF	SPEECH-O/T-P/T SUPPLIES		633.88
			Total for 17-05505				\$633.88
17-05512	11-000-261-610-64-001/ MAINT. SUPPLIES	3742366-00, 01, 02,	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		723.17
			Total for 17-05512				\$723.17
17-05516	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	BTHS NOV & JAN	6391 / NEPTUNE AQUATIC CENTER	CF	BTHS ATHLETICS RENTAL		6,000.00
			Total for 17-05516				\$6,000.00
17-05518	11-000-217-610-99-000/ SPSVC EXTRA ORD SUPPLIES	5270744	2643 / OTICON INCORPORATED	CF	SPSVC EXTRA ORD SUPPLIES		1,465.00
			Total for 17-05518				\$1,465.00
17-05522	11-000-217-610-99-000/ SPSVC EXTRA ORD SUPPLIES	190875	7399 / FUN AND FUNCTION	CF	SPSVC EXTRA ORD SUPPLIES		101.71
			Total for 17-05522				\$101.71
17-05524	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	490209	8350 / D & S COMMUNICATIONS	CF	TECH CONSULTANTS MAINT		3,350.87
			Total for 17-05524				\$3,350.87
17-05527	11-000-270-615-66-000/ TRANS-FLEET PARTS	N65002	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		475.96
			Total for 17-05527				\$475.96
17-05529	11-000-270-615-66-000/ TRANS-FLEET PARTS	91627	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		221.28
			Total for 17-05529				\$221.28

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

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Pending Payments							
17-05536	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	20074323	6098 / DELTA- T GROUP NORTH 5 JERSEY, INC.	CF	SPEC.SVS. PURCH.PROF.SVS		677.04
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	20074355	6098 / DELTA- T GROUP NORTH 6 JERSEY, INC.	CF	SPEC.SVS. PURCH.PROF.SVS		1,343.68
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	20074288	6098 / DELTA- T GROUP NORTH 9 JERSEY, INC.	CF	SPEC.SVS. PURCH.PROF.SVS		1,323.92
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	20074412	6098 / DELTA- T GROUP NORTH 9 JERSEY, INC.	CF	SPEC.SVS. PURCH.PROF.SVS		1,018.16
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	20074439	6098 / DELTA- T GROUP NORTH 5 JERSEY, INC.	CF	SPEC.SVS. PURCH.PROF.SVS		1,226.16
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	20074465	6098 / DELTA- T GROUP NORTH 1 JERSEY, INC.	CF	SPEC.SVS. PURCH.PROF.SVS		1,642.16
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	20074490	6098 / DELTA- T GROUP NORTH 7 JERSEY, INC.	CF	SPEC.SVS. PURCH.PROF.SVS		780.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	20074518	6098 / DELTA- T GROUP NORTH 7 JERSEY, INC.	CF	SPEC.SVS. PURCH.PROF.SVS		987.48
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	20074542	6098 / DELTA- T GROUP NORTH 7 JERSEY, INC.	CF	SPEC.SVS. PURCH.PROF.SVS		1,316.64
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	20074567	6098 / DELTA- T GROUP NORTH 2 JERSEY, INC.	CF	SPEC.SVS. PURCH.PROF.SVS		901.16
			Total for 17-05536				\$11,216.40
17-05540	11-000-251-610-01-000/ HR SUPPLIES	1016-52	1459 / COTTRELL GRAPHICS LLC	CF	HR SUPPLIES		40.00
			Total for 17-05540				\$40.00
17-05541	20-231-200-610-03-030/ PARENT INVLOV DP	2202734A	3116 / SUPER DUPER PUBLICATIONS	CF	PARENT INVOLV DP		1,074.88
			Total for 17-05541				\$1,074.88
17-05554	11-190-100-610-95-000/ Tech-District Supplies	2506	8787 / SCREEN SURGEONS LLC	CF	Tech-District Supplies		660.00
			Total for 17-05554				\$660.00
17-05560	20-270-200-500-03-000/ OTH PURCH SVC CONF	TF15218	8913 / NEWBAY MEDIA, LLC	CF	OTH PURCH SVC CONF		570.00
			Total for 17-05560				\$570.00
17-05563	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	93781944	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		2,776.15
			Total for 17-05563				\$2,776.15

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Pending Payments							
17-05565	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	0000400-I	3709 / BROOKFIELD ACADEMY, INC.	CF	BEDSIDE -CLASSIFIED STUD		423.00
		N					
	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	0000422-I	3709 / BROOKFIELD ACADEMY, INC.	CF	BEDSIDE -CLASSIFIED STUD		94.00
		N					
Total for 17-05565							\$517.00
17-05566	11-000-263-610-64-000/ Grounds-Supplies	238996	2051 / JONATHAN GREEN INC.	CF	Grounds-Supplies		267.00
Total for 17-05566							\$267.00
17-05568	65-990-330-610-68-001/ BEST - SNACKS	BEST	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,742.12
Total for 17-05568							\$1,742.12
17-05569	11-190-100-610-16-000/ BMHS-Supplies	1489685 /	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		312.34
		1724072					
Total for 17-05569							\$312.34
17-05571	20-231-100-610-03-030/ SUPPLIES DP	930698	3308 / TROXELL COMMUNICATIONS, INC.	CF	SUPPLIES DP		240.00
	20-231-100-610-03-031/ SUPPLIES EHY	930698	3308 / TROXELL COMMUNICATIONS, INC.	CF	SUPPLIES EHY		225.00
	20-231-100-610-03-033/ SUPPLIES LM	930698	3308 / TROXELL COMMUNICATIONS, INC.	CF	SUPPLIES LM		180.00
	20-231-100-610-03-035/ SUPPLIES OSB	930698	3308 / TROXELL COMMUNICATIONS, INC.	CF	SUPPLIES OSB		180.00
	20-231-100-610-03-036/ SUPPLIES VMES	930698	3308 / TROXELL COMMUNICATIONS, INC.	CF	SUPPLIES VMES		225.00
Total for 17-05571							\$1,050.00
17-05572	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	ARIN365	8376 / RICOH AMERICA'S CORPORATION	CF	VMMS/ADM/OFFICE SUPPLIES		1,144.00
		290					
Total for 17-05572							\$1,144.00
17-05573	11-150-100-320-99-000/ PURCH SVC BEDSIDE	282082	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
Total for 17-05573							\$84.00
17-05577	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	JULY, AUG, SEPT	2746 / PREFERRED CHILDREN'S SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		104,395.50
		2016					
Total for 17-05577							\$104,395.50

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Pending Payments							
17-05582	11-000-100-566-99-000/ TUITION-PRIVATE SCH	2016	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		288.00
			JUNE-RE BILL				
			Total for 17-05582				\$288.00
17-05584	65-990-330-530-68-000/ TELEPHONE	97759044	3638 / VERIZON WIRELESS	CF	TELEPHONE		259.44
			23				
			Total for 17-05584				\$259.44
17-05588	11-000-261-610-64-001/ MAINT. SUPPLIES	23747100	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		319.99
			Total for 17-05588				\$319.99
17-05589	11-000-270-615-66-000/ TRANS-FLEET PARTS	91629	1074 / ALLIED DIESEL SERVICE	CF	TRANS-FLEET PARTS		4,010.55
			COMPANY				
			Total for 17-05589				\$4,010.55
17-05590	20-270-200-500-03-000/ OTH PURCH SVC CONF	1701128	5613 / EIRC-EDUCATIONAL INFO &	CF	OTH PURCH SVC CONF		1,937.00
			RESOURCE CTR.				
			Total for 17-05590				\$1,937.00
17-05591	11-401-100-890-16-000/ BMHS OTHER OBJ & SER	BMHS	8825 / OCEAN COUNTY MATH	CF	BMHS OTHER OBJ & SER		130.00
			MATH LEAGUE				
			LEAGUE				
			16-				
			Total for 17-05591				\$130.00
17-05598	11-190-100-610-30-000/ DPR-SUPPLIES	2055001A	7889 / FOLLETT SCHOOL	CF	DPR-SUPPLIES		375.30
			SOLUTIONS, INC.				
			Total for 17-05598				\$375.30
17-05599	11-000-262-610-64-000/ MAINT. OFFICE SUPPLIES	33191234	1454 / STAPLES ADVANTAGE	CF	MAINT. OFFICE SUPPLIES		24.12
			69				
			Total for 17-05599				\$24.12
17-05601	11-190-100-610-35-000/ Osb-Supplies	20811745	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		567.02
			4224				
			Total for 17-05601				\$567.02
17-05608	11-190-100-320-00-000/ CONTRACTED SUBS	2160	8500 / INSIGHT WORKFORCE	CF	CONTRACTED SUBS		65,393.89
			SOLUTIONS, LLC				

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Pending Payments							
17-05608	11-190-100-320-00-000/ CONTRACTED SUBS	2212	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		53,048.54
	11-190-100-320-00-000/ CONTRACTED SUBS	2289	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		47,519.50
Total for 17-05608							\$165,961.93
17-05612	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	SALTINE 1259	1259 / BRICK TOWNSHIP CAFETERIA S BTHS NURSE	CF	BTHS - NURSE'S SUPPLIES		37.90
Total for 17-05612							\$37.90
17-05613	11-190-100-610-10-000/ BTHS-SUPPLIES	73951208	5196 / COSTCO #73924	CF	BTHS-SUPPLIES		187.09
	11-190-100-610-10-000/ BTHS-SUPPLIES	73966928	5196 / COSTCO #739	CF	BTHS-SUPPLIES		373.81
	11-190-100-610-10-000/ BTHS-SUPPLIES	73951298	5196 / COSTCO #73902	CF	BTHS-SUPPLIES		375.44
Total for 17-05613							\$936.34
17-05619	11-000-263-610-64-000/ Grounds-Supplies	S16-4666	8810 / CARL'S FENCING	CF	Grounds-Supplies		1,769.41
Total for 17-05619							\$1,769.41
17-05621	11-000-261-610-64-001/ MAINT. SUPPLIES	3748178-	3411 / WARSHAUER ELECTRIC 00 TO -03 SUPPLY	CF	MAINT. SUPPLIES		2,844.85
Total for 17-05621							\$2,844.85
17-05623	20-270-200-500-03-000/ OTH PURCH SVC CONF	5164	8831 / SCIENCE EDUCATION INSTITUTE	CF	OTH PURCH SVC CONF		125.00
Total for 17-05623							\$125.00
17-05627	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	30810264	2943 / SCHOOL SPECIALTY SUPPLY 2981	CF	EHY/ADM/OFFICE SUPPLIES		112.55
Total for 17-05627							\$112.55
17-05629	11-190-100-610-16-000/ BMHS-Supplies	1348883/	3347 / US FOODSERVICE, INC. 2135687	CF	BMHS-Supplies		483.78
	11-190-100-610-16-000/ BMHS-Supplies	90599291	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		14.25
Total for 17-05629							\$498.03
17-05631	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS FTBL	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BTHS ATH POLICE SECURITY		425.48

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Pending Payments							
Total for 17-05631							\$425.48
17-05632	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	BMHS NOV & JAN PMT	6391 / NEPTUNE AQUATIC CENTER	CF	BMHS ATHLETICS RENTAL		6,000.00
Total for 17-05632							\$6,000.00
17-05654	65-990-330-500-68-000/ PURCHASED SERVICES	2016-000 02197	5089 / SOFTERWARE	CF	PURCHASED SERVICES		1,800.00
Total for 17-05654							\$1,800.00
17-05664	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	5052	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		425.00
Total for 17-05664							\$425.00
17-05666	11-000-221-610-03-000/ CURR & INSTR SUPPLIES	33203567 52	1454 / STAPLES ADVANTAGE	CF	CURR & INSTR SUPPLIES		27.43
Total for 17-05666							\$27.43
17-05667	11-000-251-610-01-000/ HR SUPPLIES	33203567 54	1454 / STAPLES ADVANTAGE	CF	HR SUPPLIES		11.45
	11-190-100-610-00-000/ DISTRICT SUPPLIES	33203567 54	1454 / STAPLES ADVANTAGE	CF	DISTRICT SUPPLIES		21.00
Total for 17-05667							\$32.45
17-05668	11-000-251-610-00-000/ Business Off-Supplies	33203567 55	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		97.77
Total for 17-05668							\$97.77
17-05679	11-000-216-320-99-000/ SP SVC- RELATED SVC	LS2017-6 54 AND -669	5129 / THE NEWGRANGE SCHOOL OF PRINCETON, INC	CF	SP SVC- RELATED SVC		1,760.00
Total for 17-05679							\$1,760.00
17-05682	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	3188746	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		319.78
Total for 17-05682							\$319.78
17-05685	11-000-219-610-99-000/ Sp Svc - Supplies	20811745 4196	2943 / SCHOOL SPECIALTY SUPPLY	CF	Sp Svc - Supplies		17.60
Total for 17-05685							\$17.60

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Pending Payments							
17-05687	11-000-219-610-99-000/ Sp Svc - Supplies	33202904 95	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		24.77
Total for 17-05687							\$24.77
17-05689	11-000-270-615-66-000/ TRANS-FLEET PARTS	298760	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		742.45
Total for 17-05689							\$742.45
17-05690	11-190-100-640-10-000/ BTHS-TEXTBOOKS	2048280A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BTHS-TEXTBOOKS		2,304.00
Total for 17-05690							\$2,304.00
17-05691	11-209-100-640-99-033/ BD TEXTBOOKS - LMS	2049686A & B	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BD TEXTBOOKS - LMS		733.60
Total for 17-05691							\$733.60
17-05693	11-000-270-615-66-000/ TRANS-FLEET PARTS	60484T/ 60580T/ 6063	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,350.71
Total for 17-05693							\$1,350.71
17-05697	11-000-270-615-66-000/ TRANS-FLEET PARTS	60606M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		671.40
Total for 17-05697							\$671.40
17-05698	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	SEPT & OCT #2394 FT	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		11,590.00
Total for 17-05698							\$11,590.00
17-05699	11-150-100-320-99-000/ PURCH SVC BEDSIDE	14085/ 14154/ 14191	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		770.00
	11-150-100-320-99-000/ PURCH SVC BEDSIDE	14315	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		275.00
Total for 17-05699							\$1,045.00
17-05700	11-000-221-500-03-000/ TRAINING/TRAVEL	MILEAGE TECH & LEARN	6755 / BUCCO, BRITTANY	CF	TRAINING/TRAVEL		6.08
Total for 17-05700							\$6.08

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Pending Payments							
17-05701	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	13875	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		220.00
		E /13972					
					Total for 17-05701		\$220.00
17-05702	11-150-100-320-99-000/ PURCH SVC BEDSIDE	13874	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		220.00
		E					
					Total for 17-05702		\$220.00
17-05705	11-150-100-320-99-000/ PURCH SVC BEDSIDE	13974/	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		660.00
		14046/					
		14158					
	11-150-100-320-99-000/ PURCH SVC BEDSIDE	14269/	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
		14416					
					Total for 17-05705		\$990.00
17-05706	11-000-211-610-03-001/ CENTR REGIS SUPPLIES	33214724	1454 / STAPLES ADVANTAGE	CF	CENTR REGIS SUPPLIES		29.38
		51					
					Total for 17-05706		\$29.38
17-05707	11-000-211-610-03-001/ CENTR REGIS SUPPLIES	33214724	1454 / STAPLES ADVANTAGE	CF	CENTR REGIS SUPPLIES		10.30
		52					
					Total for 17-05707		\$10.30
17-05708	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT	6923 / ZUCCONI, SUSAN	CF	CAFE TRAINING/ TRAVEL		0.74
		MILEAGE					
		SZ					
					Total for 17-05708		\$0.74
17-05709	11-190-100-890-10-000/ BTHS-OTHER OBJECTS	96157	3157 / TEACHER'S DISCOVERY	CF	BTHS-OTHER OBJECTS		67.08
					Total for 17-05709		\$67.08
17-05711	12-000-261-732-64-000/ MAINT. EQUIPMENT	S5709270	7410 / AARON & COMPANY, INC.	CF	MAINT. EQUIPMENT		3,858.44
		.001					
					Total for 17-05711		\$3,858.44
17-05713	11-000-261-610-64-001/ MAINT. SUPPLIES	56507	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		348.00
					Total for 17-05713		\$348.00

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Pending Payments							
17-05714	11-190-100-890-16-000/ BMHS-Other Objects	95466	3157 / TEACHER'S DISCOVERY	CF	BMHS-Other Objects		67.08
					Total for 17-05714		\$67.08
17-05740	11-190-100-610-10-000/ BTHS-SUPPLIES	3748247-01	3411 / WARSHAUER ELECTRIC -02 -03 SUPPLY	CF	BTHS-SUPPLIES		658.90
					Total for 17-05740		\$658.90
17-05754	11-000-270-615-66-000/ TRANS-FLEET PARTS	820245 / P930170	2049 / JOHNSON & TOWERS INC. W	CF	TRANS-FLEET PARTS		1,433.72
					Total for 17-05754		\$1,433.72
17-05775	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	44710	3146 / TANNER NORTH JERSEY	CF	BTHS-ADM/OFFICE SUPPLIES		536.90
					Total for 17-05775		\$536.90
17-05776	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	3216266-00	2936 / SCHOOL HEALTH AND CORPORATION -01	CF	BTHS - NURSE'S SUPPLIES		916.99
					Total for 17-05776		\$916.99
17-05784	11-190-100-610-30-000/ DPR-SUPPLIES	2055077 A, B, C	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	DPR-SUPPLIES		310.96
					Total for 17-05784		\$310.96
17-05786	11-190-100-610-10-000/ BTHS-SUPPLIES	9247178	1827 / GOPHER SPORTS EQUIPMENT	CF	BTHS-SUPPLIES		215.50
					Total for 17-05786		\$215.50
17-05799	11-000-270-615-66-000/ TRANS-FLEET PARTS	60951T / 61027T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		3,142.59
					Total for 17-05799		\$3,142.59
17-05802	11-190-100-610-10-000/ BTHS-SUPPLIES	114251	7626 / LAMINATOR.COM	CF	BTHS-SUPPLIES		173.06
					Total for 17-05802		\$173.06
17-05804	11-190-100-610-10-000/ BTHS-SUPPLIES	3130637	1196 / BAUDVILLE INC.	CF	BTHS-SUPPLIES		68.30
					Total for 17-05804		\$68.30
17-05822	11-190-100-610-10-000/ BTHS-SUPPLIES	2036017	1745 / FLINN SCIENTIFIC, INC.	CF	BTHS-SUPPLIES		2,133.00
					Total for 17-05822		\$2,133.00
17-05826	20-231-100-610-03-020/ SUPPLIES LRMS	2163482	8933 / TEACHER CREATED MATERIALS, INC.	CF	SUPPLIES LRMS		1,451.97

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Pending Payments							
Total for 17-05826							\$1,451.97
17-05873	11-000-219-610-99-000/ Sp Svc - Supplies	33214724	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		10.30
		53					
Total for 17-05873							\$10.30
17-05875	11-150-100-320-99-000/ PURCH SVC BEDSIDE	14047/	7330 / SILVERGATE PREP SCHOOL,	CF	PURCH SVC BEDSIDE		715.00
		14159/	LLC				
		14270					
	11-150-100-320-99-000/ PURCH SVC BEDSIDE	14324/	7330 / SILVERGATE PREP SCHOOL,	CF	PURCH SVC BEDSIDE		495.00
		14415	LLC				
Total for 17-05875							\$1,210.00
17-05879	11-000-262-610-64-003/ Custodial-Supplies	3190227	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		7,305.00
Total for 17-05879							\$7,305.00
17-05881	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	221504	2455 / NASCO	CF	SPEECH-O/T-P/T SUPPLIES		53.56
Total for 17-05881							\$53.56
17-05883	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR-1211	2762 / PROFESSIONAL EDUCATION	CF	SERVICES, INC.		595.49
Total for 17-05883							\$595.49
17-05886	11-000-263-800-64-652/ GROUNDS DUES,FEES,WRKSH	16	5138 / NEW JERSEY TURFGRASS	CF	GROUNDS DUES,FEES,WRKSH		305.00
		EXPO-W	ASSOCIATION				
		YLI					
Total for 17-05886							\$305.00
17-05948	11-190-100-610-16-000/ BMHS-Supplies	2135688	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		886.55
Total for 17-05948							\$886.55
17-05949	11-190-100-610-95-000/ Tech-District Supplies	2123	8035 / PLANER PROTECTIVE	CF	Tech-District Supplies		804.00
Total for 17-05949							\$804.00
17-05950	11-000-261-610-64-001/ MAINT. SUPPLIES	89072042	2332 / MCMASTER-CARR SUPPLY	CF	MAINT. SUPPLIES		64.50
			COMPANY				
Total for 17-05950							\$64.50
17-05952	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	2768	3457 / WOOD-CORR, INC.	CF	MAINT-CONTRACTED REPAIR		350.00
Total for 17-05952							\$350.00

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Pending Payments							
17-05953	11-190-100-500-95-801/ TECH - TRAINING	1449921	7731 / CBT NUGGETS	CF	TECH - TRAINING		4,497.00
Total for 17-05953							\$4,497.00
17-05955	11-000-263-610-64-000/ Grounds-Supplies	861856	5075 / NEW JERSEY GRAVEL & SAND CO., INC.	CF	Grounds-Supplies		807.00
Total for 17-05955							\$807.00
17-05956	11-212-100-610-99-030/ Mult Disab-DP-Supplies	SHOPRIT E 10/23/16	6022 / MCCONNELL, ALLISON/PETTY CASH	CF	Mult Disab-DP-Supplies		36.85
Total for 17-05956							\$36.85
17-05958	20-231-200-610-03-035/ PARENT INVOLV OSB	20811757 0157	2943 / SCHOOL SPECIALTY SUPPLY	CF	PARENT INVOLV OSB		767.24
Total for 17-05958							\$767.24
17-05959	20-231-200-610-03-035/ PARENT INVOLV OSB	2206327A	3116 / SUPER DUPER PUBLICATIONS	CF	PARENT INVOLV OSB		155.40
Total for 17-05959							\$155.40
17-05961	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR-1217	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		795.05
Total for 17-05961							\$795.05
17-05968	11-202-100-610-99-030/ Cognitive Mod-DP-Supplie	SHOPRIT E 10/31/16	6022 / MCCONNELL, ALLISON/PETTY CASH	CF	Cognitive Mod-DP-Supplie		50.00
Total for 17-05968							\$50.00
17-05974	11-000-291-260-00-000/ WORKER'S COMP	3901- NOVEMB ER 2016	8029 / WILLIAM H. CONNOLLY & NOVEMB COMPANY, LLC	CF	WORKER'S COMP		2,708.33
Total for 17-05974							\$2,708.33
17-05975	11-000-251-610-00-000/ Business Off-Supplies	39732254	3400 / W.B. MASON CO., INC.	CF	Business Off-Supplies		263.78
Total for 17-05975							\$263.78
17-05977	11-190-100-610-31-000/ EHY-Supplies	243973	2433 / MUSIC IS ELEMENTARY	CF	EHY-Supplies		219.97
Total for 17-05977							\$219.97
17-05979	20-250-100-500-99-000/ TUITION	DECEMB ER (RB)	1078 / ALPHA SCHOOL	CF	TUITION		5,236.85

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Pending Payments							
Total for 17-05979							\$5,236.85
17-05981	11-000-262-610-64-003/ Custodial-Supplies	2088-139 597	7641 / SUBURBAN PROPANE	CF	Custodial-Supplies		104.78
Total for 17-05981							\$104.78
17-05982	65-990-330-500-68-000/ PURCHASED SERVICES	OCT MILEAGE SG	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		34.41
Total for 17-05982							\$34.41
17-05984	11-000-270-512-20-000/ LRMS/TRANSPOR/CLASS TRIP	CONF# 1247618	8935 / STOUTS TRANSPORTATION	CF	LRMS/TRANSPOR/CLASS TRIP		2,616.00
Total for 17-05984							\$2,616.00
17-05997	11-190-100-610-20-000/ LRMS-Supplies	221642	2455 / NASCO	CF	LRMS-Supplies		70.36
Total for 17-05997							\$70.36
17-06007	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	OCT MILEAGE ES	8481 / SARLUCA, EDWARD	CF	BMHS ATH./FEES/OFFICIALS		125.86
Total for 17-06007							\$125.86
17-06013	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC 16-263	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		91.34
Total for 17-06013							\$91.34
17-06018	11-000-270-615-66-000/ TRANS-FLEET PARTS	60955T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,007.98
Total for 17-06018							\$1,007.98
17-06019	11-000-270-615-66-000/ TRANS-FLEET PARTS	60964T / 61028T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		679.44
Total for 17-06019							\$679.44
17-06022	11-190-100-610-20-000/ LRMS-Supplies	51296	4931 / CASCADE SCHOOL SUPPLIES	CF	LRMS-Supplies		41.64
Total for 17-06022							\$41.64
17-06031	11-000-261-610-64-001/ MAINT. SUPPLIES	78081900	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		80.67
Total for 17-06031							\$80.67
17-06033	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	11572949 65	8784 / KONE INC.	CF	MAINT-CONTRACTED REPAIR		978.82

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Pending Payments							
Total for 17-06033							\$978.82
17-06048	20-270-200-500-03-000/ OTH PURCH SVC CONF	4932	6147 / NJASL - CONFERENCE REGISTRATION	CF	OTH PURCH SVC CONF		150.00
Total for 17-06048							\$150.00
17-06049	11-190-100-500-10-002/ BTHS/TCHR TRAIN/TRAVEL	OCT MILEAGE	8859 / BEST, CHERYL	CF	BTHS/TCHR TRAIN/TRAVEL		18.45
Total for 17-06049							\$18.45
17-06051	65-990-330-500-68-000/ PURCHASED SERVICES	SEPT MILEAGE ET	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		63.95
Total for 17-06051							\$63.95
17-06052	11-000-221-500-03-000/ TRAINING/TRAVEL	OCT MILEAGE LAL	7683 / LAYTON, LEIGH ANN	CF	TRAINING/TRAVEL		16.18
Total for 17-06052							\$16.18
17-06053	65-990-330-500-68-000/ PURCHASED SERVICES	OCT MILEAGE ET	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		31.22
Total for 17-06053							\$31.22
17-06055	11-000-213-500-03-000/ OTHER PURCHASED SERVICES	OCT MILEAGE CR	8478 / RUIZ, CRYSTAL	CF	OTHER PURCHASED SERVICES		28.27
Total for 17-06055							\$28.27
17-06064	11-000-262-610-64-000/ MAINT. OFFICE SUPPLIES	33219455 11	1454 / STAPLES ADVANTAGE	CF	MAINT. OFFICE SUPPLIES		56.07
Total for 17-06064							\$56.07
17-06066	11-000-263-610-64-000/ Grounds-Supplies	861857/ 861858	5075 / NEW JERSEY GRAVEL & SAND CO., INC.	CF	Grounds-Supplies		1,446.00
Total for 17-06066							\$1,446.00
17-06069	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	16-11300 3	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		5,850.00
Total for 17-06069							\$5,850.00

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Pending Payments								
17-06070	11-000-221-500-03-000/ TRAINING/TRAVEL	OCT	8897 / KENNEDY, ERIN	CF	TRAINING/TRAVEL		14.50	
			MILEAGE					
			EK					
			Total for 17-06070					\$14.50
17-06071	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT	2076 / BIERNACKI, KAREN	CF	CST TRAINING/TRAVEL		18.80	
			MILEAGE					
			KB					
			Total for 17-06071					\$18.80
17-06072	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT	3943 / KELLY, WENDY	CF	CST TRAINING/TRAVEL		38.84	
			MILEAGE					
			WK					
			Total for 17-06072					\$38.84
17-06076	11-000-270-615-66-005/ DIESEL	74914858	7720 / RIGGINS INC.	CF	DIESEL		12,342.40	
	11-000-270-615-66-005/ DIESEL	74915401	7720 / RIGGINS INC.	CF	DIESEL		9,362.33	
	11-000-270-615-66-005/ DIESEL	74916642	7720 / RIGGINS INC.	CF	DIESEL		12,381.75	
	11-000-270-615-66-005/ DIESEL	74917454	7720 / RIGGINS INC.	CF	DIESEL		13,207.50	
			Total for 17-06076					\$47,293.98
17-06077	11-000-270-615-66-000/ TRANS-FLEET PARTS	299397	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		140.12	
			Total for 17-06077					\$140.12
17-06078	11-000-270-615-66-000/ TRANS-FLEET PARTS	60965T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,071.33	
			Total for 17-06078					\$1,071.33
17-06081	11-000-221-500-03-000/ TRAINING/TRAVEL	OCT	7483 / HRYCENKO, WALTER	CF	TRAINING/TRAVEL		40.42	
			MILEAGE					
			WH					
			Total for 17-06081					\$40.42
17-06082	11-000-221-500-03-000/ TRAINING/TRAVEL	MILEAGE	8221 / CRANSTON, SEAN	CF	TRAINING/TRAVEL		84.41	
			OCT-NO					
			V					
			Total for 17-06082					\$84.41
17-06083	11-000-221-500-03-000/ TRAINING/TRAVEL	OCT	8707 / VAN NOSDALL, JAYNE	CF	TRAINING/TRAVEL		37.14	
			MILEAGE					
			JVN					

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Pending Payments							
Total for 17-06083							\$37.14
17-06085	11-000-270-593-66-000/ Trans-Misc Purch Svc	61002	8442 / DAFELDECKER ASSOCIATES, LLC	CF	Trans-Misc Purch Svc		600.00
Total for 17-06085							\$600.00
17-06089	11-000-270-593-66-000/ Trans-Misc Purch Svc	DUES	8566 / WILSON, DONALD D.WILSON	CF	Trans-Misc Purch Svc		200.00
Total for 17-06089							\$200.00
17-06090	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	14160/	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		990.00
		14272/					
		14326/					
	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	14417	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
Total for 17-06090							\$1,320.00
17-06091	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	11314	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		280.00
Total for 17-06091							\$280.00
17-06094	11-000-261-610-64-001/ MAINT. SUPPLIES	92850836	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		391.60
		72					
Total for 17-06094							\$391.60
17-06095	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MILEAGE	8003 / SPITZER, SARINA	CF	CST TRAINING/TRAVEL		13.31
		11/1/16					
		SS					
Total for 17-06095							\$13.31
17-06097	11-190-100-890-03-000/ GRADE K-12 OTHER OBJECTS	BTHS	1324 / CARL W. GOETZ MIDDLE SCHOOL	CF	GRADE K-12 OTHER OBJECTS		845.00
		EXCEL					
		GOETZ					
		BOW					
Total for 17-06097							\$845.00
17-06102	11-000-261-610-64-001/ MAINT. SUPPLIES	84041	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		1,085.98
Total for 17-06102							\$1,085.98
17-06104	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT	7550 / DURKIN, VALERIE	CF	CAFE TRAINING/ TRAVEL		5.20
		MILEAGE					

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Pending Payments							
17-06104		VD					
			Total for 17-06104				\$5.20
17-06105	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		5.55
		MILEAGE					
		KK					
			Total for 17-06105				\$5.55
17-06106	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		58.50
		MILEAGE					
		JR					
			Total for 17-06106				\$58.50
17-06109	11-190-100-610-16-000/ BMHS-Supplies	2235227	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		156.14
			Total for 17-06109				\$156.14
17-06110	11-000-221-500-03-000/ TRAINING/TRAVEL	MILEAGE	8473 / DELUCA, NICHOLAS	CF	TRAINING/TRAVEL		117.74
		11/3 &					
		11/4					
			Total for 17-06110				\$117.74
17-06111	11-000-221-500-03-000/ TRAINING/TRAVEL	MILEAGE	3975 / HAUG, KIM	CF	TRAINING/TRAVEL		19.84
		KH					
			Total for 17-06111				\$19.84
17-06120	11-000-221-500-03-000/ TRAINING/TRAVEL	OCT	8801 / LIDLLOW, TRACEY	CF	TRAINING/TRAVEL		24.99
		MILEAGE					
		TL					
			Total for 17-06120				\$24.99
17-06123	11-000-270-615-66-001/ supply	PETTY	8411 / WILSON, DONALD/PETTY	CF	supply		203.35
		CASH	CASH				
		REPLEN					
			Total for 17-06123				\$203.35
17-06126	11-000-100-565-99-000/ Tuition-CSSD & Regional	DECEMB	2259 / MANCHESTER TWP. BOARD	CF	Tuition-CSSD & Regional		6,650.00
		ER (AC)	OF EDUCATION				
	11-000-100-565-99-000/ Tuition-CSSD & Regional	JANUAR	2259 / MANCHESTER TWP. BOARD	CF	Tuition-CSSD & Regional		6,650.00
		Y (AC)	OF EDUCATION				
			Total for 17-06126				\$13,300.00

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Pending Payments							
17-06127	11-000-100-565-99-000/ Tuition-CSSD & Regional	DEC.	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		10,450.00
	11-000-100-565-99-000/ Tuition-CSSD & Regional	JANUAR	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		10,450.00
		Y (SM)					
					Total for 17-06127		\$20,900.00
17-06128	11-401-100-500-10-041/ BTHS-DRAMA-RENTAL&SERV.	ACT.#	6300 / TAMS-WITMARK MUSIC LIBRARY, INC.	CF	BTHS-DRAMA-RENTAL&SERV.		2,435.75
		1492					
					Total for 17-06128		\$2,435.75
17-06130	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		16.59
		MILEAGE					
		KJ					
					Total for 17-06130		\$16.59
17-06131	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT	6233 / LARSEN, MICHELLE	CF	CST TRAINING/TRAVEL		23.45
		MILEAGE					
		ML					
					Total for 17-06131		\$23.45
17-06132	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT	5301 / PIETROCOLA, CARRIEANN	CF	CST TRAINING/TRAVEL		48.19
		MILEAGE					
		CP					
					Total for 17-06132		\$48.19
17-06135	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT	4814 / NOVICK, DARLA	CF	CST TRAINING/TRAVEL		59.83
		MILEAGE					
		DN					
					Total for 17-06135		\$59.83
17-06137	11-000-262-622-00-000/ ELECTRICITY	--	100 120 2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		102.78
	11-000-262-622-00-000/ ELECTRICITY	MASTER	2005 / JERSEY CENTRAL P&L SEPT-OC COMPANY	CF	ELECTRICITY		56,271.93
	11-000-262-622-00-000/ ELECTRICITY	TOBER	SOLAR 2005 / JERSEY CENTRAL P&L HS COMPANY	CF	ELECTRICITY		40,401.94
		SEPT-OC	T				
					Total for 17-06137		\$96,776.65

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

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Pending Payments							
17-06141	11-000-261-610-64-001/ MAINT. SUPPLIES	87777400	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		644.19
					Total for 17-06141		\$644.19
17-06142	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT	7240 / JAWOROVICH, AMANDA	CF	CST TRAINING/TRAVEL		19.65
		MILEAGE					
		AJ					
					Total for 17-06142		\$19.65
17-06144	20-005-200-600-95-005/ NJSIG SAFETY CAMERA 1617	GFG4758	6043 / CDW-GOVERNMENT INC.	CF	NJSIG SAFETY CAMERA 1617		3,267.20
					Total for 17-06144		\$3,267.20
17-06145	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		75.18
		MILEAGE					
		TA					
					Total for 17-06145		\$75.18
17-06146	20-231-100-610-03-030/ SUPPLIES DP	20811756	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES DP		251.95
		5123					
					Total for 17-06146		\$251.95
17-06147	20-231-100-610-03-030/ SUPPLIES DP	20811756	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES DP		115.95
		4476					
					Total for 17-06147		\$115.95
17-06148	11-000-221-500-03-000/ TRAINING/TRAVEL	MILEAGE	7557 / RETTINO, NINA	CF	TRAINING/TRAVEL		10.14
		NR					
					Total for 17-06148		\$10.14
17-06155	11-190-100-610-16-000/ BMHS-Supplies	2235228	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		74.96
					Total for 17-06155		\$74.96
17-06158	11-000-261-610-64-001/ MAINT. SUPPLIES	56593/	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		968.00
		56594/					
		56595					
					Total for 17-06158		\$968.00
17-06159	20-231-100-610-03-030/ SUPPLIES DP	20811756	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES DP		2,138.30
		4210					
					Total for 17-06159		\$2,138.30

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Pending Payments							
17-06168	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	NJSBA KC	7354 / CUSANELLI, KARYN F.	CF	BOARD-TRAINING,CONF,REG		136.70
Total for 17-06168							\$136.70
17-06173	11-000-222-800-10-000/ BTHS-LIBRARY-OTHER OBJEC	MEMBER # 0250711	8621 / AMERICAN LIBRARY ASSOCIATION	CF	BTHS-LIBRARY-OTHER OBJEC		245.00
Total for 17-06173							\$245.00
17-06174	11-150-100-320-99-000/ PURCH SVC BEDSIDE	14271/ 14325/ 14413	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		495.00
Total for 17-06174							\$495.00
17-06175	11-000-270-513-66-000/ Trans-Jointures	S02-0001 27	8932 / SUSSEX COUNTY REGIONAL COOPERATIVE	CF	Trans-Jointures		1,762.80
Total for 17-06175							\$1,762.80
17-06179	11-150-100-320-99-000/ PURCH SVC BEDSIDE	13973/ 14048/ 14157	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		660.00
	11-150-100-320-99-000/ PURCH SVC BEDSIDE	14268	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		110.00
Total for 17-06179							\$770.00
17-06183	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	(OD) 20269133	5704 / DUNNE, JOHN & SARAH	CF	SPEC.SVS. PURCH.PROF.SVS		500.00
Total for 17-06183							\$500.00
17-06192	11-000-221-500-03-000/ TRAINING/TRAVEL	OCT MILEAGE KF	8876 / FITZGERALD, KATHLEEN	CF	TRAINING/TRAVEL		19.75
Total for 17-06192							\$19.75
17-06193	11-000-221-500-03-000/ TRAINING/TRAVEL	OCT MILEAGE TH	8877 / HELMSTETTER, TAMMY	CF	TRAINING/TRAVEL		31.87
Total for 17-06193							\$31.87
17-06195	11-000-262-621-00-000/ NATURAL GAS	REF# 139459	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		1,512.80

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Pending Payments							
Total for 17-06195							\$1,512.80
17-06198	11-000-263-610-64-000/ Grounds-Supplies	78539153	8693 / SITEONE LANDSCAPE SUPPLY, LLC	CF	Grounds-Supplies		341.40
Total for 17-06198							\$341.40
17-06200	11-000-100-566-99-000/ TUITION-PRIVATE SCH	REBILL15-16	8636 / INCLUSIVE LEARNING ACADEMY	CF	TUITION-PRIVATE SCH		8,357.00
Total for 17-06200							\$8,357.00
17-06208	11-202-100-610-99-030/ Cognitive Mod-DP-Supplie	SHOP RITE 11/15	6022 / MCCONNELL, ALLISON/PETTY CASH	CF	Cognitive Mod-DP-Supplie		50.00
Total for 17-06208							\$50.00
17-06211	11-212-100-610-99-030/ Mult Disab-DP-Supplies	SHOP RITE 11/15/16	6022 / MCCONNELL, ALLISON/PETTY CASH	CF	Mult Disab-DP-Supplies		48.44
Total for 17-06211							\$48.44
17-06215	11-000-261-610-64-001/ MAINT. SUPPLIES	3972302	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		75.85
Total for 17-06215							\$75.85
17-06219	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	283091 & 283366	1643 / EDUCATION INC.	CF	BEDSIDE -CLASSIFIED STUD		294.00
Total for 17-06219							\$294.00
17-06220	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-586-608 26	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		20.08
Total for 17-06220							\$20.08
17-06221	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201 YA. 456	3330 / UNITED PARCEL SERVICE	CF	POSTAGE/UPS/FED. EX		15.11
Total for 17-06221							\$15.11
17-06225	65-990-330-500-68-000/ PURCHASED SERVICES	ID 97663944	5286 / NEW JERSEY SCHOOL AGE CARE COALITION	CF	PURCHASED SERVICES		163.00
Total for 17-06225							\$163.00
17-06227	11-000-263-610-64-000/ Grounds-Supplies	149984/ 150073	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		280.76

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Total for 17-06227							\$280.76
17-06237	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		14.07
		MILEAEG					
		E DQ					
Total for 17-06237							\$14.07
17-06240	20-231-100-610-03-030/ SUPPLIES DP	20811756	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES DP		2,138.30
		4305					
Total for 17-06240							\$2,138.30
17-06245	11-000-230-590-00-002/ FEES-COOP, PERMITS	NW2691/	1257 / BRICK TWP. BUREAU OF FIRE	CF	FEES-COOP, PERMITS		117.50
		NW2693	SAFETY				
	11-000-230-590-00-002/ FEES-COOP, PERMITS	NW2694 /	1257 / BRICK TWP. BUREAU OF FIRE	CF	FEES-COOP, PERMITS		67.50
		NW2695	SAFETY				
	11-000-230-590-00-002/ FEES-COOP, PERMITS	NW2696 /	1257 / BRICK TWP. BUREAU OF FIRE	CF	FEES-COOP, PERMITS		67.50
		NW2697	SAFETY				
Total for 17-06245							\$252.50
17-06247	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15587	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		430.65
Total for 17-06247							\$430.65
17-06248	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	3190428	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		131.50
Total for 17-06248							\$131.50
17-06253	20-001-100-610-95-001/ HURRICANE SANDY TECH	2147	8035 / PLANER PROTECTIVE	CF	HURRICANE SANDY TECH		1.23
	20-004-100-610-95-004/ SAFETY GRANT CAMERAS	2147	8035 / PLANER PROTECTIVE	CF	SAFETY GRANT CAMERAS		0.48
	20-005-200-600-95-005/ NJSIG SAFETY CAMERA 1617	2147	8035 / PLANER PROTECTIVE	CF	NJSIG SAFETY CAMERA 1617		1,606.29
Total for 17-06253							\$1,608.00
17-06258	11-000-261-610-64-001/ MAINT. SUPPLIES	8972925	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		53.64
Total for 17-06258							\$53.64
17-06274	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	5413 / BISHOP AHR HIGH SCHOOL	CF	BTHS ATH. FEES/OFFICIALS		250.00
		BOWLIN					
		G					
		CLASSIC					
Total for 17-06274							\$250.00
17-06283	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14033	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		112.50
Total for 17-06283							\$112.50

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Pending Payments								
17-06291	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS	5413 / BISHOP AHR HIGH SCHOOL	CF	BMHS ATH./FEES/OFFICIALS		250.00	
		BOWLIN						
		G						
		CLASSIC						
		Total for 17-06291						\$250.00
17-06292	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	BTHS & BMHS	4057 / NJ DEPARTMENT OF HEALTH	CF	STUDENT DRUG TEST SERV.		400.00	
		LICENSE						
		Total for 17-06292						\$400.00
17-06296	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS XC 7058	/ SHORE TRACK COACHES	CF	BMHS ATH./FEES/OFFICIALS		290.00	
		ENTRY ASSOCIATION						
		FEE 10						
		Total for 17-06296						\$290.00
17-06297	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS XC 8611	/ SHORE CONFERENCE	CF	BMHS ATH./FEES/OFFICIALS		200.00	
		SHORE						
		CONF						
		Total for 17-06297						\$200.00
17-06298	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS XC 2452	/ N.J.S.I.A.A.	CF	BMHS ATH./FEES/OFFICIALS		160.00	
		STATE						
		TOURN						
		Total for 17-06298						\$160.00
17-06303	11-000-221-500-03-000/ TRAINING/TRAVEL	OCT	6062 / CUTTS, CHAD	CF	TRAINING/TRAVEL		34.72	
		MILEAGE						
		CC						
		Total for 17-06303						\$34.72
17-06342	11-150-100-320-99-000/ PURCH SVC BEDSIDE	283222 / 283368	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		252.00	
		Total for 17-06342						\$252.00
17-06350	11-190-100-610-20-000/ LRMS-Supplies	2389551	3347 / US FOODSERVICE, INC.	CF	LRMS-Supplies		228.58	
		Total for 17-06350						\$228.58
17-06368	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS	3754 / TOWNSHIP OF BRICK-PBA	CF	BTHS ATH POLICE SECURITY		2,340.00	
		FTBALL	ROAD JOB ACCOUNT					

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Pending Payments							
17-06368		11/11/16					
					Total for 17-06368		\$2,340.00
17-06370	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14036	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		162.00
					Total for 17-06370		\$162.00
17-06376	11-000-261-610-64-001/ MAINT. SUPPLIES	4972695	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		239.84
					Total for 17-06376		\$239.84
17-06379	20-270-200-500-03-000/ OTH PURCH SVC CONF	N.EVANS 1107 / AMTNJ / B.KENNA RD		CF	OTH PURCH SVC CONF		585.00
					Total for 17-06379		\$585.00
17-06380	11-000-270-615-66-004/ GAS AUTO	841271/ 879413	8929 / MANSFIELD OIL COMPANY	CF	GAS AUTO		26,791.65
	11-000-270-615-66-004/ GAS AUTO	925034	8929 / MANSFIELD OIL COMPANY	CF	GAS AUTO		12,839.15
					Total for 17-06380		\$39,630.80
17-06381	20-241-100-500-03-000/ LICENSES FOR INSTR	90450282	6577 / CURRICULUM ASSOCIATES, LLC	CF	LICENSES FOR INSTR		900.00
					Total for 17-06381		\$900.00
17-06382	20-241-100-500-03-000/ LICENSES FOR INSTR	90450281	6577 / CURRICULUM ASSOCIATES, LLC	CF	LICENSES FOR INSTR		390.00
					Total for 17-06382		\$390.00
17-06383	20-241-100-500-03-000/ LICENSES FOR INSTR	90450283	6577 / CURRICULUM ASSOCIATES, LLC	CF	LICENSES FOR INSTR		540.00
					Total for 17-06383		\$540.00
17-06385	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	(OD) 12/2/16	8595 / LIMITLESS BEHAVIORAL SVS & CONSULTING	CF	SPEC.SVS. PURCH.PROF.SVS		375.00
					Total for 17-06385		\$375.00
17-06391	11-000-262-621-00-000/ NATURAL GAS	OCTOBE R-NOVE MBER	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		46,278.85
					Total for 17-06391		\$46,278.85

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Pending Payments							
17-06415	11-000-230-890-01-000/ SUPERINTENDENT-DUES,MEMB	BR 7589460	1266 / BRICK TWP. CHAMBER OF COMMERCE	CF	SUPERINTENDENT-DUES,MEMB		879.00
Total for 17-06415							\$879.00
17-06426	11-000-261-610-64-001/ MAINT. SUPPLIES	34268100	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		5,585.66
Total for 17-06426							\$5,585.66
17-06443	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	91054/ 91055/ 91059	7314 / STATE OF NJ DEPT. OF LABOR & WORKFORCE	CF	MAINT-CONTRACTED REPAIR		360.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	91061	7314 / STATE OF NJ DEPT. OF LABOR & WORKFORCE	CF	MAINT-CONTRACTED REPAIR		1,250.00
Total for 17-06443							\$1,610.00
17-06448	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS 10/7 FTBL	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BTHS ATH POLICE SECURITY		232.08
Total for 17-06448							\$232.08
17-06450	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS 11/4 11/11 11/1	8852 / TOWNSHIP OF BRICK - EMS ROAD JOB	CF	BTHS ATH POLICE SECURITY		617.50
Total for 17-06450							\$617.50
17-06477	65-990-330-500-68-000/ PURCHASED SERVICES	NOV. MILEAGE ET	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		39.84
Total for 17-06477							\$39.84
17-06509	11-000-291-270-00-005/ DENTAL	H400517 6 DECEMB ER	7573 / AETNA	CF	DENTAL		92,835.56
Total for 17-06509							\$92,835.56
17-06514	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOV. 2016	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	REIMBURSEABLE FOOD		1,504.13
Total for 17-06514							\$1,504.13

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Pending Payments							
17-06516	65-990-330-500-68-000/ PURCHASED SERVICES	NJSACC	5350 / TYNDELL, ELLEN YOUTH STRONG	CF	PURCHASED SERVICES		35.34
Total for 17-06516							\$35.34
17-06519	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	565216	7333 / NATIONAL BENEFIT OCTOBE SERVICES, LLC R	CF	OTHER BENEFITS NON P/R		73.50
	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	571559	7333 / NATIONAL BENEFIT NOVEMB SERVICES, LLC ER	CF	OTHER BENEFITS NON P/R		73.50
Total for 17-06519							\$147.00
17-06528	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14040	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		156.00
Total for 17-06528							\$156.00
17-06568	11-000-251-500-00-000/ BUS OFF PURCH.SERVICE	NOV	1981 / EDWARDS, JR. CPA, JAMES W. MILEAGE JE	CF	BUS OFF PURCH.SERVICE		44.86
Total for 17-06568							\$44.86
17-06588	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	7201YA4	3330 / UNITED PARCEL SERVICE 66	CF	COMMUNICATIONS/TELEPHONE		97.90
Total for 17-06588							\$97.90
17-06589	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-624-552	1731 / FEDEX 50	CF	POSTAGE/UPS/FED. EX		32.76
Total for 17-06589							\$32.76
17-06726	11-000-270-513-66-000/ Trans-Jointures	17-00591	2404 / MONMOUTH-OCEAN OCTOBE EDUCATIONAL SERVICES R	CF	Trans-Jointures		29,239.30
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	17-00591	2404 / MONMOUTH-OCEAN OCTOBE EDUCATIONAL SERVICES R	CF	SPEC ED TRANSPORTATION		192,170.14
	11-000-270-513-66-000/ Trans-Jointures	17-00860	2404 / MONMOUTH-OCEAN NOVEMB EDUCATIONAL SERVICES ER	CF	Trans-Jointures		29,287.14
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	17-00860	2404 / MONMOUTH-OCEAN NOVEMB EDUCATIONAL SERVICES	CF	SPEC ED TRANSPORTATION		200,476.27

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Pending Payments							
17-06726		ER					
			Total for 17-06726				\$451,172.85
					Total for Pending Payments		\$3,103,947.60

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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		\$23,080.56			\$23,080.56
	10	11	\$2,425,913.00				\$2,425,913.00
	10	12	\$235,884.84				\$235,884.84
	Fund 10	TOTAL	\$2,661,797.84	\$23,080.56			\$2,684,878.40
	20	20	\$277,738.99				\$277,738.99
	60	60	\$88,476.76				\$88,476.76
	65	65	\$5,482.73	\$544.12			\$6,026.85
	70	70	\$46,826.60				\$46,826.60
	GRAND	TOTAL	\$3,080,322.92	\$23,624.68	\$0.00	\$0.00	\$3,103,947.60

Chairman Finance Committee

Member Finance Committee
