

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 11/21/13 BRD AGENDA

va_bill4.5
10/31/2013

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	*Check Description	Check #	Check Amount
Pending Payments							
NAP Check	CR:65-101- DR:65-491-01		7653 / BARBIERI, KATHRYN	CF	BEST REFUND 13/14		193.75
	CR:65-101- DR:65-491-01		7638 / BLANCHARD, JUSTIN	CF	BEST REFUND 13/14 SY		136.00
	CR:10-101- DR:10-491-		6908 / ELEMENTARY STUDENT ACTIVITIES	CF	EHY Target ck# 2492693		977.63
	CR:10-101- DR:10-491-		6908 / ELEMENTARY STUDENT ACTIVITIES	CF	OSB Target ck# 2465119		803.06
	CR:10-101- DR:10-491-		6908 / ELEMENTARY STUDENT ACTIVITIES	CF	OSB Target ck# 7024613		255.00
	CR:10-101- DR:10-491-		6908 / ELEMENTARY STUDENT ACTIVITIES	CF	EHY Target ck# 7009901		114.00
Total for NAP Check							\$2,479.44
13-07701	30-000-455-450-31-000/ EHY LIGHT DOOR		PAYMEN 7255 / BREAKER ELECTRIC INC., LLC	CF	EHY LIGHT DOOR		9,500.00
			T APPL # 9				
	30-000-455-450-33-000/ LMS LIGHT DOOR		PAYMEN 7255 / BREAKER ELECTRIC INC., LLC	CF	LMS LIGHT DOOR		9,500.00
			T APPL # 9				
	30-000-455-450-38-000/ PLC CONSTRUCTION		PAYMEN 7255 / BREAKER ELECTRIC INC., LLC	CF	PLC CONSTRUCTION		4,750.00
			T APPL # 9				
	30-000-455-450-31-000/ EHY LIGHT DOOR		PAYMEN 7255 / BREAKER ELECTRIC INC., LLC	CF	EHY LIGHT DOOR		41,177.50
			T APPL. # 10				
	30-000-455-450-33-000/ LMS LIGHT DOOR		PAYMEN 7255 / BREAKER ELECTRIC INC., LLC	CF	LMS LIGHT DOOR		29,127.50
			T APPL. # 10				
	30-000-455-450-36-000/ VMES LIGHTING		PAYMEN 7255 / BREAKER ELECTRIC INC., LLC	CF	VMES LIGHTING		660.00
			T APPL. # 10				
	30-000-455-450-38-000/ PLC CONSTRUCTION		PAYMEN 7255 / BREAKER ELECTRIC INC., LLC	CF	PLC CONSTRUCTION		1,385.00
			T APPL. # 10				
Total for 13-07701							\$96,100.00
13-09471	P2-029-100-610-32-029/ HERB CREEP CRAWL CREATUR	48517913	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	HERB CREEP CRAWL CREATUR		116.10

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13-09471	P2-029-100-610-32-029/ HERB CREEP CRAWL CREATUR	PB99999 9B	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	HERB CREEP CRAWL CREATUR		63.67
Total for 13-09471							\$179.77
13-09742	12-000-400-450-00-066/ TRANSPORTATION BLDG	PAYMEN T APPL. # 5	7432 / BILL LEARY AIR CONDITIONING & HEATING	CF	TRANSPORTATION BLDG		30,331.37
Total for 13-09742							\$30,331.37
13-09994A	P2-026-100-610-25-026/ VMMS IMPACT OF ENVIR CON	PB99999 9A	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	VMMS IMPACT OF ENVIR CON		31.05
Total for 13-09994A							\$31.05
13-10064	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC13-0 50	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		2,632.77
Total for 13-10064							\$2,632.77
13-10562	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	SCL2385 39	7341 / T & M ASSOCIATES	CF	CONSULTANTS-ARCHIT,ENVIR		982.50
Total for 13-10562							\$982.50
13-10712	P2-018-200-500-31-000/ EHY OCEAN 1ST PROF DEVEL	PRATT& WEHNER	2551 / NJAET	CF	EHY OCEAN 1ST PROF DEVEL		270.00
Total for 13-10712							\$270.00
13-10716	11-000-261-610-64-000/ supply repair of Bldg	12356	1432 / COMITALE NATIONAL INC.	CF	supply repair of Bldg		3,470.00
Total for 13-10716							\$3,470.00
13-10874	11-000-261-610-64-001/ MAINT. SUPPLIES	12372	1432 / COMITALE NATIONAL INC.	CF	MAINT. SUPPLIES		3,470.00
Total for 13-10874							\$3,470.00
13-10947	P2-017-200-500-30-000/ DP OCEAN 1ST PROF DEVEL	NJSC	6065 / NJSC	CF	DP OCEAN 1ST PROF DEVEL		450.00
Total for 13-10947							\$450.00
13-10947A	P1-190-100-890-30-000/ DPR-OTHER OBJECTS	NJSC	6065 / NJSC	CF	DPR-OTHER OBJECTS		45.00
Total for 13-10947A							\$45.00
13-11169	30-000-456-450-35-000/ OSB SERVER	PMT APPLICA TION # 4	7468 / MIDCOAST MECHANICAL INC.	CF	OSB SERVER		2,738.38

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Pending Payments							
13-11169	30-000-456-450-20-000/ LRMS SERVER	PMT	7468 / MIDCOAST MECHANICAL INC.	CF	LRMS SERVER		3,686.48
		APPLICA TION # 4					
	30-000-456-450-25-000/ VMMS SERVER	PMT	7468 / MIDCOAST MECHANICAL INC.	CF	VMMS SERVER		5,109.10
		APPLICA TION # 4					
	30-000-456-450-32-000/ HERB BOILER CONSTR	PMT	7468 / MIDCOAST MECHANICAL INC.	CF	HERB BOILER CONSTR		62,990.45
		APPLICA TION # 4					
					Total for 13-11169		\$74,524.41
14-00506	11-190-100-610-30-000/ DPR-SUPPLIES	1312361	3354 / VALIANT IMC	CF	SUPPLIES		5.48
					Total for 14-00506		\$5.48
14-00507	11-190-100-610-30-000/ DPR-SUPPLIES	717042	2807 / RAY SUPPLY, INC.	CF	SUPPLIES		75.00
					Total for 14-00507		\$75.00
14-00508	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	2134550	6275 / GENERAL BINDING CORP.	CF	SUPPLIES		145.20
					Total for 14-00508		\$145.20
14-00510	11-190-100-610-32-000/ Herb-Supplies	2127705	6275 / GENERAL BINDING CORP.	CF	SUPPLIES		471.90
					Total for 14-00510		\$471.90
14-00519	11-000-222-610-25-001/ VMMS-Audio Visual Suppli	1294324 & 1306691	3354 / VALIANT IMC	CF	SUPPLIES		285.83
					Total for 14-00519		\$285.83
14-00521	11-190-100-610-25-000/ VMMS-Supplies	1304776 & 1305310	3354 / VALIANT IMC	CF	SUPPLIES		1,172.94
					Total for 14-00521		\$1,172.94
14-00522	11-190-100-610-25-000/ VMMS-Supplies	2295546	1314 / CAMCOR, INC.	CF	SUPPLIES		77.52
					Total for 14-00522		\$77.52
14-00524	11-190-100-610-25-000/ VMMS-Supplies	1296202 & 1313386	3354 / VALIANT IMC	CF	SUPPLIES		774.50
	11-190-100-610-25-000/ VMMS-Supplies	1316078	3354 / VALIANT IMC	CF	SUPPLIES		435.60

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Pending Payments							
Total for 14-00524							\$1,210.10
14-00525	11-190-100-610-10-000/ BTHS-SUPPLIES	1301641	3354 / VALIANT IMC	CF	SUPPLIES		525.60
Total for 14-00525							\$525.60
14-00533	11-190-100-610-10-000/ BTHS-SUPPLIES	1303073	3354 / VALIANT IMC	CF	SUPPLIES		138.70
Total for 14-00533							\$138.70
14-00534	11-190-100-610-10-000/ BTHS-SUPPLIES	716686	2807 / RAY SUPPLY, INC.	CF	SUPPLIES		62.04
Total for 14-00534							\$62.04
14-00539	11-212-100-610-99-025/ MD - SUPPLIES - VMMS	483235	2455 / NASCO	CF	SUPPLIES		33.04
Total for 14-00539							\$33.04
14-00543	11-190-100-610-25-000/ VMMS-Supplies	483233	2455 / NASCO	CF	SUPPLIES		24.17
	11-190-100-610-25-000/ VMMS-Supplies	483234	2455 / NASCO	CF	SUPPLIES		153.15
	11-190-100-610-25-000/ VMMS-Supplies	515425	2455 / NASCO	CF	SUPPLIES		97.03
	11-190-100-610-25-000/ VMMS-Supplies	559996	2455 / NASCO	CF	SUPPLIES		1.80
Total for 14-00543							\$276.15
14-00544	11-190-100-610-25-000/ VMMS-Supplies	68374	2891 / S.A.N.E.	CF	SUPPLIES		830.47
Total for 14-00544							\$830.47
14-00545	11-190-100-610-25-000/ VMMS-Supplies	483232	2455 / NASCO	CF	SUPPLIES		396.78
	11-190-100-610-25-000/ VMMS-Supplies	485327	2455 / NASCO	CF	SUPPLIES		46.05
Total for 14-00545							\$442.83
14-00546	11-190-100-610-25-000/ VMMS-Supplies	68373	2891 / S.A.N.E.	CF	SUPPLIES		590.85
Total for 14-00546							\$590.85
14-00551	11-190-100-610-10-000/ BTHS-SUPPLIES	473312	2455 / NASCO	CF	SUPPLIES		182.40
Total for 14-00551							\$182.40
14-00556	11-190-100-610-16-000/ BMHS-Supplies	475888	2455 / NASCO	CF	SUPPLIES		1,280.90
	11-190-100-610-16-000/ BMHS-Supplies	496762	2455 / NASCO	CF	SUPPLIES		130.25
	11-190-100-610-16-000/ BMHS-Supplies	507525	2455 / NASCO	CF	SUPPLIES		107.92
	11-190-100-610-16-000/ BMHS-Supplies	537353	2455 / NASCO	CF	SUPPLIES		12.48
	11-190-100-610-16-000/ BMHS-Supplies	563797	2455 / NASCO	CF	SUPPLIES		6.00
Total for 14-00556							\$1,537.55

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14-00558	65-990-330-610-68-000/ SUPPLIES	23408	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		225.72
Total for 14-00558							\$225.72
14-00562	11-190-100-610-30-000/ DPR-SUPPLIES	21391	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		296.40
Total for 14-00562							\$296.40
14-00563	11-190-100-610-30-000/ DPR-SUPPLIES	2232094	1564 / DICK BLICK COMPANY	CF	SUPPLIES		334.07
Total for 14-00563							\$334.07
14-00565	11-190-100-610-30-000/ DPR-SUPPLIES	475890	2455 / NASCO	CF	SUPPLIES		17.98
	11-190-100-610-30-000/ DPR-SUPPLIES	475891	2455 / NASCO	CF	SUPPLIES		822.45
	11-190-100-610-30-000/ DPR-SUPPLIES	505361	2455 / NASCO	CF	SUPPLIES		20.96
Total for 14-00565							\$861.39
14-00566	11-190-100-610-30-000/ DPR-SUPPLIES	32627	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		109.20
Total for 14-00566							\$109.20
14-00567	11-190-100-610-30-000/ DPR-SUPPLIES	477015	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		187.20
Total for 14-00567							\$187.20
14-00568	11-190-100-610-31-000/ EHY-Supplies	32176 & 30891	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		858.83
Total for 14-00568							\$858.83
14-00569	11-190-100-610-31-000/ EHY-Supplies	2228214	1564 / DICK BLICK COMPANY	CF	SUPPLIES		161.36
Total for 14-00569							\$161.36
14-00573	11-190-100-610-31-000/ EHY-Supplies	479453 & 552597	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		1,738.08
Total for 14-00573							\$1,738.08
14-00575	11-190-100-610-32-000/ Herb-Supplies	2232353	1564 / DICK BLICK COMPANY	CF	SUPPLIES		353.98
Total for 14-00575							\$353.98
14-00579	11-190-100-610-20-000/ LRMS-Supplies	2227022	1564 / DICK BLICK COMPANY	CF	SUPPLIES		73.10
Total for 14-00579							\$73.10
14-00590	11-190-100-610-33-000/ LMS-SUPPLIES	2228777	1564 / DICK BLICK COMPANY	CF	SUPPLIES		19.16
Total for 14-00590							\$19.16

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Pending Payments							
14-00597	11-190-100-610-34-000/ Mids-Supplies	22180 & 30892	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		428.23
Total for 14-00597							\$428.23
14-00598	11-190-100-610-34-000/ Mids-Supplies	2226877	1564 / DICK BLICK COMPANY	CF	SUPPLIES		29.20
Total for 14-00598							\$29.20
14-00600	11-190-100-610-34-000/ Mids-Supplies	480609	2455 / NASCO	CF	SUPPLIES		199.92
Total for 14-00600							\$199.92
14-00601	11-190-100-610-34-000/ Mids-Supplies	32621	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		54.47
Total for 14-00601							\$54.47
14-00602	11-190-100-610-35-000/ Osb-Supplies	23284	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		56.50
Total for 14-00602							\$56.50
14-00603	11-190-100-610-35-000/ Osb-Supplies	2231831	1564 / DICK BLICK COMPANY	CF	SUPPLIES		209.81
Total for 14-00603							\$209.81
14-00605	11-190-100-610-35-000/ Osb-Supplies	475884	2455 / NASCO	CF	SUPPLIES		19.22
Total for 14-00605							\$19.22
14-00606	11-190-100-610-36-000/ VME-SUPPLIES	22181	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		332.58
	11-190-100-610-36-000/ VME-SUPPLIES	27300	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		17.28
Total for 14-00606							\$349.86
14-00607	11-190-100-610-36-000/ VME-SUPPLIES	2226988	1564 / DICK BLICK COMPANY	CF	SUPPLIES		3.24
Total for 14-00607							\$3.24
14-00610	11-190-100-610-36-000/ VME-SUPPLIES	32630	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		148.88
Total for 14-00610							\$148.88
14-00612	11-190-100-610-25-000/ VMMS-Supplies	25587	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		219.72
Total for 14-00612							\$219.72
14-00613	11-190-100-610-25-000/ VMMS-Supplies	2231832	1564 / DICK BLICK COMPANY	CF	SUPPLIES		66.49
Total for 14-00613							\$66.49
14-00616	11-190-100-610-25-000/ VMMS-Supplies	32618	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		592.90

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Total for 14-00616							\$592.90
14-00617	11-190-100-610-25-000/ VMMS-Supplies	492970 & 514153	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		235.44
Total for 14-00617							\$235.44
14-00619	11-190-100-610-25-000/ VMMS-Supplies	2232109	1564 / DICK BLICK COMPANY	CF	SUPPLIES		827.66
Total for 14-00619							\$827.66
14-00621	11-190-100-610-25-000/ VMMS-Supplies	480913	2455 / NASCO	CF	SUPPLIES		507.16
	11-190-100-610-25-000/ VMMS-Supplies	496864	2455 / NASCO	CF	SUPPLIES		567.84
Total for 14-00621							\$1,075.00
14-00622	11-190-100-610-25-000/ VMMS-Supplies	32619	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		362.96
Total for 14-00622							\$362.96
14-00623	11-190-100-610-25-000/ VMMS-Supplies	495493 & 506186	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		1,007.92
Total for 14-00623							\$1,007.92
14-00624	11-190-100-610-10-000/ BTHS-SUPPLIES	24823	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		210.40
Total for 14-00624							\$210.40
14-00627	11-190-100-610-10-000/ BTHS-SUPPLIES	32615	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		81.06
Total for 14-00627							\$81.06
14-00629	11-190-100-610-10-000/ BTHS-SUPPLIES	2232973	1564 / DICK BLICK COMPANY	CF	SUPPLIES		931.10
Total for 14-00629							\$931.10
14-00643	11-190-100-610-10-000/ BTHS-SUPPLIES	2232992	1564 / DICK BLICK COMPANY	CF	SUPPLIES		1,308.56
Total for 14-00643							\$1,308.56
14-00645	11-190-100-610-10-000/ BTHS-SUPPLIES	487498	2455 / NASCO	CF	SUPPLIES		13.98
Total for 14-00645							\$13.98
14-00646	11-190-100-610-10-000/ BTHS-SUPPLIES	32616 & 34926	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		101.92
Total for 14-00646							\$101.92

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Pending Payments							
14-00648	11-190-100-610-16-000/ BMHS-Supplies	2223478	1564 / DICK BLICK COMPANY	CF	SUPPLIES		13.92
	11-190-100-610-16-000/ BMHS-Supplies	2228740	1564 / DICK BLICK COMPANY	CF	SUPPLIES		3,442.13
	11-190-100-610-16-000/ BMHS-Supplies	2250372	1564 / DICK BLICK COMPANY	CF	SUPPLIES		30.80
			Total for 14-00648				\$3,486.85
14-00651	11-190-100-610-16-000/ BMHS-Supplies	32625 & 35056	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		263.28
			Total for 14-00651				\$263.28
14-00652	11-190-100-610-16-000/ BMHS-Supplies	23286	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		74.90
			Total for 14-00652				\$74.90
14-00653	11-190-100-610-16-000/ BMHS-Supplies	2223700	1564 / DICK BLICK COMPANY	CF	SUPPLIES		1,191.83
			Total for 14-00653				\$1,191.83
14-00655	11-190-100-610-16-000/ BMHS-Supplies	499039	2455 / NASCO	CF	SUPPLIES		76.44
	11-190-100-610-16-000/ BMHS-Supplies	468288	2455 / NASCO	CF	SUPPLIES		1,126.36
	11-190-100-610-16-000/ BMHS-Supplies	594454	2455 / NASCO	CF	SUPPLIES		166.24
			Total for 14-00655				\$1,369.04
14-00656	11-190-100-610-16-000/ BMHS-Supplies	32626	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		548.91
			Total for 14-00656				\$548.91
14-00657	11-190-100-610-16-000/ BMHS-Supplies	479449	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		20.32
			Total for 14-00657				\$20.32
14-00659	11-190-100-610-16-000/ BMHS-Supplies	2230000	1564 / DICK BLICK COMPANY	CF	SUPPLIES		1,833.20
			Total for 14-00659				\$1,833.20
14-00662	11-190-100-610-16-000/ BMHS-Supplies	32623	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		57.30
			Total for 14-00662				\$57.30
14-00663	11-190-100-610-16-000/ BMHS-Supplies	2228091	1564 / DICK BLICK COMPANY	CF	SUPPLIES		321.61
			Total for 14-00663				\$321.61
14-00664	11-190-100-610-16-000/ BMHS-Supplies	22183	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		130.92
			Total for 14-00664				\$130.92
14-00665	11-190-100-610-16-000/ BMHS-Supplies	2228707	1564 / DICK BLICK COMPANY	CF	SUPPLIES		884.26

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Pending Payments							
Total for 14-00665							\$884.26
14-00667	11-190-100-610-16-000/ BMHS-Supplies	465974	2455 / NASCO	CF	SUPPLIES		26.97
	11-190-100-610-16-000/ BMHS-Supplies	468290	2455 / NASCO	CF	SUPPLIES		606.39
	11-190-100-610-16-000/ BMHS-Supplies	478284	2455 / NASCO	CF	SUPPLIES		81.20
Total for 14-00667							\$714.56
14-00668	11-190-100-610-16-000/ BMHS-Supplies	32624	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		131.34
Total for 14-00668							\$131.34
14-00669	11-190-100-610-16-000/ BMHS-Supplies	479448	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		1,846.44
	11-190-100-610-16-000/ BMHS-Supplies	490522	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		12.96
Total for 14-00669							\$1,859.40
14-00671	11-190-100-610-16-000/ BMHS-Supplies	2221885	1564 / DICK BLICK COMPANY	CF	SUPPLIES		310.66
Total for 14-00671							\$310.66
14-00681	11-000-213-610-32-000/ HERB - NURSE'S SUPPLIES	2708074-00 AND -01	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		517.42
Total for 14-00681							\$517.42
14-00688	11-000-213-610-34-000/ MIDS - NURSE'S SUPPLIES	2708100-00	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		193.80
	11-000-213-610-34-000/ MIDS - NURSE'S SUPPLIES	2708100-01	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		8.88
Total for 14-00688							\$202.68
14-00690	11-000-213-610-35-000/ OSB -NURSE'S SUPPLIES	2708103-00	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		814.44
	11-000-213-610-35-000/ OSB -NURSE'S SUPPLIES	2708103-01	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		121.38
Total for 14-00690							\$935.82
14-00692	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	2708118-00	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		1,026.75
	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	2708118-01	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		40.44
Total for 14-00692							\$1,067.19

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Pending Payments							
14-00694	11-000-213-610-25-000/ VMMS - NURSE'S SUPPLIES	2714462-00	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		1,091.76
	11-000-213-610-25-000/ VMMS - NURSE'S SUPPLIES	2714462-01	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		19.98
Total for 14-00694							\$1,111.74
14-00696	11-190-100-610-25-000/ VMMS-Supplies	2714476	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		604.95
Total for 14-00696							\$604.95
14-00700	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	2714776-00	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		2,790.19
	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	2714790-00	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		453.30
Total for 14-00700							\$3,243.49
14-00707	11-000-213-610-39-000/ EEC - NURSES SUPPLIES	2708154-00	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		810.91
	11-000-213-610-39-000/ EEC - NURSES SUPPLIES	2708154-01	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		2.96
Total for 14-00707							\$813.87
14-00709	11-190-100-610-25-000/ VMMS-Supplies	16200	3157 / TEACHER'S DISCOVERY	CF	SUPPLIES		701.99
	11-190-100-610-25-000/ VMMS-Supplies	16201	3157 / TEACHER'S DISCOVERY	CF	SUPPLIES		44.74
Total for 14-00709							\$746.73
14-00710	11-190-100-610-25-000/ VMMS-Supplies	16196 & 19479	3157 / TEACHER'S DISCOVERY	CF	SUPPLIES		734.78
Total for 14-00710							\$734.78
14-00715	11-000-222-610-20-000/ LRMS-LIBRARY SUPPLIES	73242	7482 / THE LIBRARY STORE, INC.	CF	SUPPLIES		34.81
Total for 14-00715							\$34.81
14-00718	11-000-222-610-36-000/ VME-LIBRARY - SUPPLIES	22693	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		148.32
Total for 14-00718							\$148.32
14-00721	11-190-100-610-25-000/ VMMS-Supplies	24822	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		301.80
Total for 14-00721							\$301.80
14-00727	11-190-100-610-20-000/ LRMS-Supplies	65668	3310 / TULNOY LUMBER, INC.	CF	SUPPLIES		1,047.92
Total for 14-00727							\$1,047.92

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Pending Payments							
14-00731	11-190-100-610-10-000/ BTHS-SUPPLIES	65587	3310 / TULNOY LUMBER, INC.	CF	SUPPLIES		1,476.00
			Total for 14-00731				\$1,476.00
14-00734	11-190-100-610-25-000/ VMMS-Supplies	621884	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		696.50
			Total for 14-00734				\$696.50
14-00735	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	478525	2455 / NASCO	CF	SUPPLIES		104.41
			Total for 14-00735				\$104.41
14-00736	11-190-100-610-25-000/ VMMS-Supplies	480562	2455 / NASCO	CF	SUPPLIES		33.92
			Total for 14-00736				\$33.92
14-00737	11-212-100-610-99-025/ MD - SUPPLIES - VMMS	478524	2455 / NASCO	CF	SUPPLIES		13.94
			Total for 14-00737				\$13.94
14-00738	11-204-100-610-99-025/ Learn/Lang Dis-VMMS-Supp	634301	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	Learn/Lang Dis-VMMS-Supp		140.98
			Total for 14-00738				\$140.98
14-00739	11-230-100-610-25-000/ BSI - SUPPLIES - VMMS	480912	2455 / NASCO	CF	SUPPLIES		17.81
			Total for 14-00739				\$17.81
14-00740	11-230-100-610-25-000/ BSI - SUPPLIES - VMMS	621768	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		16.11
			Total for 14-00740				\$16.11
14-00804	11-190-100-610-30-000/ DPR-SUPPLIES	95504416	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		487.68
			Total for 14-00804				\$487.68
14-00805	11-190-100-610-30-000/ DPR-SUPPLIES	20811121	3044 / SPORTIME 4811	CF	SUPPLIES		186.84
			Total for 14-00805				\$186.84
14-00808	11-190-100-610-31-000/ EHY-Supplies	95510587	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		844.97
			Total for 14-00808				\$844.97
14-00810	11-190-100-610-31-000/ EHY-Supplies	465975	2455 / NASCO	CF	SUPPLIES		113.76

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Pending Payments							
14-00810	11-190-100-610-31-000/ EHY-Supplies	465976	2455 / NASCO	CF	SUPPLIES		274.27
	11-190-100-610-31-000/ EHY-Supplies	496760	2455 / NASCO	CF	SUPPLIES		8.06
	11-190-100-610-31-000/ EHY-Supplies	511599	2455 / NASCO	CF	SUPPLIES		27.34
	11-190-100-610-31-000/ EHY-Supplies	523403	2455 / NASCO	CF	SUPPLIES		24.94
	11-190-100-610-31-000/ EHY-Supplies	583487	2455 / NASCO	CF	SUPPLIES		75.66
			Total for 14-00810				\$524.03
14-00813	11-190-100-610-32-000/ Herb-Supplies	478523 & 480911	2455 / NASCO	CF	SUPPLIES		314.26
	11-190-100-610-32-000/ Herb-Supplies	515424 & 521347	2455 / NASCO	CF	SUPPLIES		43.64
			Total for 14-00813				\$357.90
14-00817	11-190-100-610-20-000/ LRMS-Supplies	30810176 0788	3044 / SPORTIME	CF	SUPPLIES		1,279.96
	11-190-100-610-20-000/ LRMS-Supplies	20811139 5709	3044 / SPORTIME	CF	SUPPLIES		60.70
			Total for 14-00817				\$1,340.66
14-00824	11-190-100-610-34-000/ Mids-Supplies	491763	2455 / NASCO	CF	SUPPLIES		287.12
			Total for 14-00824				\$287.12
14-00825	11-190-100-610-35-000/ Osb-Supplies	95527395	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		661.76
			Total for 14-00825				\$661.76
14-00826	11-190-100-610-35-000/ Osb-Supplies	30810171 2494	3044 / SPORTIME	CF	SUPPLIES		35.20
			Total for 14-00826				\$35.20
14-00827	11-190-100-610-35-000/ Osb-Supplies	478291	2455 / NASCO	CF	SUPPLIES		2.04
			Total for 14-00827				\$2.04
14-00828	11-190-100-610-36-000/ VME-SUPPLIES	95512254	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		232.86
			Total for 14-00828				\$232.86
14-00829	11-190-100-610-36-000/ VME-SUPPLIES	30810169 5804	3044 / SPORTIME	CF	SUPPLIES		765.43
			Total for 14-00829				\$765.43

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14-00830	11-190-100-610-25-000/ VMMS-Supplies	95486852	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		1,174.32
Total for 14-00830							\$1,174.32
14-00832	11-190-100-610-25-000/ VMMS-Supplies	478292	2455 / NASCO	CF	SUPPLIES		889.83
Total for 14-00832							\$889.83
14-00834	11-190-100-610-25-000/ VMMS-Supplies	473316	2455 / NASCO	CF	SUPPLIES		432.99
	11-190-100-610-25-000/ VMMS-Supplies	473317	2455 / NASCO	CF	SUPPLIES		433.35
	11-190-100-610-25-000/ VMMS-Supplies	480611	2455 / NASCO	CF	SUPPLIES		516.00
	11-190-100-610-25-000/ VMMS-Supplies	489513	2455 / NASCO	CF	SUPPLIES		155.44
	11-190-100-610-25-000/ VMMS-Supplies	501213	2455 / NASCO	CF	SUPPLIES		41.36
Total for 14-00834							\$1,579.14
14-00837	11-190-100-610-10-000/ BTHS-SUPPLIES	478293 & 496763	2455 / NASCO	CF	SUPPLIES		1,329.98
	11-190-100-610-10-000/ BTHS-SUPPLIES	525473 & 575624	2455 / NASCO	CF	SUPPLIES		55.80
	11-190-100-610-10-000/ BTHS-SUPPLIES	583488	2455 / NASCO	CF	SUPPLIES		151.32
Total for 14-00837							\$1,537.10
14-00847	11-190-100-610-34-000/ Mids-Supplies	20250102 1403	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		22.56
Total for 14-00847							\$22.56
14-00848	11-190-100-610-25-000/ VMMS-Supplies	478296	2455 / NASCO	CF	SUPPLIES		12.92
Total for 14-00848							\$12.92
14-00849	11-190-100-610-25-000/ VMMS-Supplies	475894	2455 / NASCO	CF	SUPPLIES		211.20
	11-190-100-610-25-000/ VMMS-Supplies	478297	2455 / NASCO	CF	SUPPLIES		220.39
Total for 14-00849							\$431.59
14-00850	11-190-100-610-25-000/ VMMS-Supplies	1046806	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		537.12
	11-190-100-610-25-000/ VMMS-Supplies	1467294	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		156.28
Total for 14-00850							\$693.40
14-00852	11-190-100-610-25-000/ VMMS-Supplies	PU94071	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		158.73
Total for 14-00852							\$158.73
14-00856	11-190-100-610-25-000/ VMMS-Supplies	548437	5966 / PITSCO, INC.	CF	SUPPLIES		15.00

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Pending Payments							
Total for 14-00856							\$15.00
14-00859	11-190-100-610-25-000/ VMMS-Supplies	20250103	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		9.35
		4508					
Total for 14-00859							\$9.35
14-00861	11-190-100-610-25-000/ VMMS-Supplies	80548273	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		11.58
		71					
Total for 14-00861							\$11.58
14-00862	11-230-100-610-25-000/ BSI - SUPPLIES - VMMS	623487	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		251.87
Total for 14-00862							\$251.87
14-00863	11-190-100-610-25-000/ VMMS-Supplies	480910	2455 / NASCO	CF	SUPPLIES		425.45
	11-190-100-610-25-000/ VMMS-Supplies	515423	2455 / NASCO	CF	SUPPLIES		19.98
	11-190-100-610-25-000/ VMMS-Supplies	543413	2455 / NASCO	CF	SUPPLIES		7.68
	11-190-100-610-25-000/ VMMS-Supplies	557938	2455 / NASCO	CF	SUPPLIES		1.59
Total for 14-00863							\$454.70
14-00864	11-190-100-610-25-000/ VMMS-Supplies	1046805	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		12.64
Total for 14-00864							\$12.64
14-00865	11-190-100-610-25-000/ VMMS-Supplies	20250102	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		15.92
		6130					
Total for 14-00865							\$15.92
14-00868	11-190-100-610-25-000/ VMMS-Supplies	1046804	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		60.72
Total for 14-00868							\$60.72
14-00870	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	1126219	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		917.92
Total for 14-00870							\$917.92
14-00871	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	PU94158	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		89.97
Total for 14-00871							\$89.97
14-00872	11-190-100-610-10-000/ BTHS-SUPPLIES	183002	2851 / RNJ ELECTRONICS INC.	CF	BTHS-SUPPLIES		10.08
Total for 14-00872							\$10.08
14-00873	11-190-100-610-10-000/ BTHS-SUPPLIES	480909 & 505405	2455 / NASCO	CF	BTHS-SUPPLIES		863.89

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Pending Payments							
Total for 14-00873							\$863.89
14-00874	11-190-100-610-10-000/ BTHS-SUPPLIES	1046811	1738 / FISHER SCIENCE EDUCATION	CF	BTHS-SUPPLIES		32.92
Total for 14-00874							\$32.92
14-00875	11-190-100-610-10-000/ BTHS-SUPPLIES	80549342	2915 / SARGENT WELCH/VWR	CF	BTHS-SUPPLIES		106.08
	11-190-100-610-10-000/ BTHS-SUPPLIES	80549948	2915 / SARGENT WELCH/VWR	CF	BTHS-SUPPLIES		276.25
	11-190-100-610-10-000/ BTHS-SUPPLIES	80556270	2915 / SARGENT WELCH/VWR	CF	BTHS-SUPPLIES		12.06
Total for 14-00875							\$394.39
14-00876	11-190-100-610-10-000/ BTHS-SUPPLIES	483230 & 489619	2455 / NASCO	CF	SUPPLIES		201.97
Total for 14-00876							\$201.97
14-00890	11-190-100-610-10-000/ BTHS-SUPPLIES	1046813	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		62.83
Total for 14-00890							\$62.83
14-00892	11-190-100-610-10-000/ BTHS-SUPPLIES	80548273	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		22.30
	11-190-100-610-10-000/ BTHS-SUPPLIES	80548445	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		12.73
	11-190-100-610-10-000/ BTHS-SUPPLIES	80552752	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		42.55
Total for 14-00892							\$77.58
14-00893	11-190-100-610-10-000/ BTHS-SUPPLIES	80548568	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		799.21
	11-190-100-610-10-000/ BTHS-SUPPLIES	80548830	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		12.07
	11-190-100-610-10-000/ BTHS-SUPPLIES	80549092	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		1,142.45
	11-190-100-610-10-000/ BTHS-SUPPLIES	80554130	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		47.60
	11-190-100-610-10-000/ BTHS-SUPPLIES	80555815	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		5.69
Total for 14-00893							\$2,007.02

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Pending Payments							
14-00894	11-190-100-610-10-000/ BTHS-SUPPLIES	480905 & 2455 / NASCO 480906		CF	SUPPLIES		168.40
	11-190-100-610-10-000/ BTHS-SUPPLIES	485325	2455 / NASCO	CF	SUPPLIES		23.80
Total for 14-00894							\$192.20
14-00896	11-190-100-610-10-000/ BTHS-SUPPLIES	9580449	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		19.35
Total for 14-00896							\$19.35
14-00900	11-190-100-610-10-000/ BTHS-SUPPLIES	80548568	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		296.92
	11-190-100-610-10-000/ BTHS-SUPPLIES	80548704	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		3.34
	11-190-100-610-10-000/ BTHS-SUPPLIES	80549774	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		31.60
Total for 14-00900							\$331.86
14-00901	11-190-100-610-10-000/ BTHS-SUPPLIES	80553220	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		28.86
Total for 14-00901							\$28.86
14-00902	11-190-100-610-10-000/ BTHS-SUPPLIES	480904	2455 / NASCO	CF	SUPPLIES		67.20
Total for 14-00902							\$67.20
14-00903	11-190-100-610-10-000/ BTHS-SUPPLIES	1046815	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		476.86
	11-190-100-610-10-000/ BTHS-SUPPLIES	2951719	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		222.44
Total for 14-00903							\$699.30
14-00904	11-190-100-610-10-000/ BTHS-SUPPLIES	PU94160	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		10.85
Total for 14-00904							\$10.85
14-00905	11-190-100-610-10-000/ BTHS-SUPPLIES	80549342	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		196.00
	11-190-100-610-10-000/ BTHS-SUPPLIES	80551656	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		129.30
Total for 14-00905							\$325.30
14-00906	11-190-100-610-10-000/ BTHS-SUPPLIES	80548389	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		6.70

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Pending Payments							
Total for 14-00906							\$6.70
14-00921	11-190-100-610-10-000/ BTHS-SUPPLIES	80548273	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		41.94
		79					
	11-190-100-610-10-000/ BTHS-SUPPLIES	80551656	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		13.32
		34					
Total for 14-00921							\$55.26
14-00923	11-190-100-610-10-000/ BTHS-SUPPLIES	48474654	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		830.90
			SUPPLY COMPANY				
	11-190-100-610-10-000/ BTHS-SUPPLIES	48475581	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		78.75
			SUPPLY COMPANY				
Total for 14-00923							\$909.65
14-00924	11-190-100-610-10-000/ BTHS-SUPPLIES	1046808	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		217.51
		&					
		1216455					
	11-190-100-610-10-000/ BTHS-SUPPLIES	1410588	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		131.94
Total for 14-00924							\$349.45
14-00925	11-190-100-610-10-000/ BTHS-SUPPLIES	30250011	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		156.49
		3837					
Total for 14-00925							\$156.49
14-00926	11-190-100-610-10-000/ BTHS-SUPPLIES	80548389	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		704.58
		75					
Total for 14-00926							\$704.58
14-00927	11-190-100-610-10-000/ BTHS-SUPPLIES	480903	2455 / NASCO	CF	SUPPLIES		14.80
Total for 14-00927							\$14.80
14-00928	11-190-100-610-10-000/ BTHS-SUPPLIES	1730111	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		256.60
Total for 14-00928							\$256.60
14-00930	11-190-100-610-10-000/ BTHS-SUPPLIES	480902 &	2455 / NASCO	CF	SUPPLIES		104.83
		517407					
	11-190-100-610-10-000/ BTHS-SUPPLIES	596048	2455 / NASCO	CF	SUPPLIES		10.16
Total for 14-00930							\$114.99
14-00933	11-190-100-610-10-000/ BTHS-SUPPLIES	80549656	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		130.68
		74					

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Pending Payments							
14-00942	11-190-100-610-16-000/ BMHS-Supplies	PU94172	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		144.10
					Total for 14-00942		\$144.10
14-00943	11-190-100-610-16-000/ BMHS-Supplies	80549342	2915 / SARGENT WELCH/VWR 74	CF	SUPPLIES		4.07
					Total for 14-00943		\$4.07
14-00945	11-190-100-610-16-000/ BMHS-Supplies	621769	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		33.90
					Total for 14-00945		\$33.90
14-00946	11-190-100-610-16-000/ BMHS-Supplies	48514961	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		135.00
					Total for 14-00946		\$135.00
14-00950	11-190-100-610-16-000/ BMHS-Supplies	94174	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		1,221.52
					Total for 14-00950		\$1,221.52
14-00953	11-190-100-610-16-000/ BMHS-Supplies	48514963	1330 / CAROLINA BIOLOGICAL & SUPPLY COMPANY 48517914	CF	SUPPLIES		290.65
					Total for 14-00953		\$290.65
14-00954	11-190-100-610-16-000/ BMHS-Supplies	1085407	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		25.81
	11-190-100-610-16-000/ BMHS-Supplies	8538238	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		8.96
					Total for 14-00954		\$34.77
14-00956	11-190-100-610-16-000/ BMHS-Supplies	80549342	2915 / SARGENT WELCH/VWR 76	CF	SUPPLIES		20.10
	11-190-100-610-16-000/ BMHS-Supplies	80550902	2915 / SARGENT WELCH/VWR 07	CF	SUPPLIES		0.63
	11-190-100-610-16-000/ BMHS-Supplies	80551656	2915 / SARGENT WELCH/VWR 38	CF	SUPPLIES		12.42
	11-190-100-610-16-000/ BMHS-Supplies	80555657	2915 / SARGENT WELCH/VWR 37	CF	SUPPLIES		509.76
					Total for 14-00956		\$542.91
14-00960	11-190-100-610-16-000/ BMHS-Supplies	80549509	2915 / SARGENT WELCH/VWR 46	CF	SUPPLIES		460.82
	11-190-100-610-16-000/ BMHS-Supplies	80549619	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		1,234.74

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Pending Payments							
14-00960		53					
14-00960	11-190-100-610-16-000/ BMHS-Supplies	80550364	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		3.17
		05					
	11-190-100-610-16-000/ BMHS-Supplies	80552290	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		112.80
		48					
			Total for 14-00960				\$1,811.53
14-00961	11-190-100-610-16-000/ BMHS-Supplies	80548273	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		33.14
		76					
	11-190-100-610-16-000/ BMHS-Supplies	80553086	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		47.50
		15					
			Total for 14-00961				\$80.64
14-00962	11-190-100-610-16-000/ BMHS-Supplies	48474653	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		575.16
		&	SUPPLY COMPANY				
		48475579					
			Total for 14-00962				\$575.16
14-00964	11-190-100-610-16-000/ BMHS-Supplies	20250102	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		40.92
		5336					
			Total for 14-00964				\$40.92
14-00965	11-190-100-610-16-000/ BMHS-Supplies	PU94176	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		46.00
			Total for 14-00965				\$46.00
14-00966	11-190-100-610-16-000/ BMHS-Supplies	80549342	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		152.68
		53					
	11-190-100-610-16-000/ BMHS-Supplies	80549948	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		16.12
		94					
	11-190-100-610-16-000/ BMHS-Supplies	80551518	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		20.82
		65					
			Total for 14-00966				\$189.62
14-00968	11-190-100-610-16-000/ BMHS-Supplies	48517915	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		105.93
			SUPPLY COMPANY				
			Total for 14-00968				\$105.93
14-00972	11-190-100-610-16-000/ BMHS-Supplies	80548312	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		15.50
		08					

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Pending Payments							
14-00972	11-190-100-610-16-000/ BMHS-Supplies	80548389	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		190.95
		73					
	11-190-100-610-16-000/ BMHS-Supplies	80552550	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		44.16
		28					
			Total for 14-00972				\$250.61
14-00975	11-190-100-610-16-000/ BMHS-Supplies	480897 &	2455 / NASCO	CF	SUPPLIES		683.16
		485322					
	11-190-100-610-16-000/ BMHS-Supplies	491840 &	2455 / NASCO	CF	SUPPLIES		130.00
		480897					
			Total for 14-00975				\$813.16
14-00976	11-190-100-610-16-000/ BMHS-Supplies	20250102	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		7.50
		6133					
			Total for 14-00976				\$7.50
14-00977	11-190-100-610-16-000/ BMHS-Supplies	80549342	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		652.68
		58					
	11-190-100-610-16-000/ BMHS-Supplies	80552183	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		6.82
		87					
			Total for 14-00977				\$659.50
14-00978	11-190-100-610-16-000/ BMHS-Supplies	80548389	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		3.05
		74					
	11-190-100-610-16-000/ BMHS-Supplies	80552752	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		1.04
		95					
			Total for 14-00978				\$4.09
14-00980	11-190-100-610-16-000/ BMHS-Supplies	48513338	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		292.93
		&	SUPPLY COMPANY				
		48514962					
			Total for 14-00980				\$292.93
14-00987	11-190-100-610-16-000/ BMHS-Supplies	48517916	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		56.50
			SUPPLY COMPANY				
			Total for 14-00987				\$56.50
14-00989	11-190-100-610-16-000/ BMHS-Supplies	30250011	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		264.40
		3974					
			Total for 14-00989				\$264.40

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Pending Payments							
14-00995	11-190-100-610-16-000/ BMHS-Supplies	1085400 & 1216454	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		877.43
	11-190-100-610-16-000/ BMHS-Supplies	1410584 & 1648595	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		527.35
Total for 14-00995							\$1,404.78
14-01001	11-190-100-610-16-000/ BMHS-Supplies	480892 & 2455 480893	/ NASCO	CF	SUPPLIES		62.08
Total for 14-01001							\$62.08
14-01002	11-190-100-610-16-000/ BMHS-Supplies	48472445	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		310.04
	11-190-100-610-16-000/ BMHS-Supplies	48475578	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		98.75
	11-190-100-610-16-000/ BMHS-Supplies	48476768	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		72.21
Total for 14-01002							\$481.00
14-01003	11-190-100-610-16-000/ BMHS-Supplies	1085411 & 1920412	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		96.51
Total for 14-01003							\$96.51
14-01004	11-190-100-610-16-000/ BMHS-Supplies	30250011 3136	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		12.00
Total for 14-01004							\$12.00
14-01005	11-190-100-610-16-000/ BMHS-Supplies	PU94197	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		539.36
Total for 14-01005							\$539.36
14-01006	11-190-100-610-16-000/ BMHS-Supplies	80549342 64	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		16.75
	11-190-100-610-16-000/ BMHS-Supplies	80550117 25	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		8.78
	11-190-100-610-16-000/ BMHS-Supplies	80550902 05	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		11.88
	11-190-100-610-16-000/ BMHS-Supplies	80551656 36	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		12.42

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Pending Payments							
Total for 14-01006							\$49.83
14-01007	11-190-100-610-16-000/ BMHS-Supplies	14-01007	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		39.87
	11-190-100-610-16-000/ BMHS-Supplies	80553904	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		8.07
		92					
Total for 14-01007							\$47.94
14-01009	11-190-100-610-16-000/ BMHS-Supplies	480895 &	2455 / NASCO	CF	SUPPLIES		226.83
		485320					
	11-190-100-610-16-000/ BMHS-Supplies	496863	2455 / NASCO	CF	SUPPLIES		36.63
Total for 14-01009							\$263.46
14-01010	11-190-100-610-16-000/ BMHS-Supplies	48473671	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		995.66
Total for 14-01010							\$995.66
14-01011	11-190-100-610-16-000/ BMHS-Supplies	1648596 &	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		79.62
		1920413					
Total for 14-01011							\$79.62
14-01012	11-190-100-610-16-000/ BMHS-Supplies	20250102	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		40.50
		6134					
Total for 14-01012							\$40.50
14-01013	11-190-100-610-16-000/ BMHS-Supplies	80549903	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		50.53
		27					
Total for 14-01013							\$50.53
14-01014	11-190-100-610-16-000/ BMHS-Supplies	80548568	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		216.75
		02					
Total for 14-01014							\$216.75
14-01015	11-190-100-610-16-000/ BMHS-Supplies	480891	2455 / NASCO	CF	SUPPLIES		156.50
Total for 14-01015							\$156.50
14-01016	11-190-100-610-16-000/ BMHS-Supplies	1085410	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		223.92
Total for 14-01016							\$223.92
14-01017	11-190-100-610-16-000/ BMHS-Supplies	20250102	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		19.50
		6138					

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Pending Payments							
Total for 14-01017							\$19.50
14-01018	11-190-100-610-16-000/ BMHS-Supplies	80551646	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		12.42
		37					
Total for 14-01018							\$12.42
14-01019	11-190-100-610-16-000/ BMHS-Supplies	80548389	2949 / SCIENCE KIT & BOREAL LABS	CF	SUPPLIES		198.40
		86					
Total for 14-01019							\$198.40
14-01029	11-000-217-610-99-000/ Auditory Impair-SpSvc-Su	20811121	1018 / ABILITATIONS	CF	SUPPLIES		11.43
		4816					
Total for 14-01029							\$11.43
14-01030	11-000-217-610-99-000/ Auditory Impair-SpSvc-Su	P0571458	4952 / FLAGHOUSE, INC.	CF	SUPPLIES		246.41
		0101					
Total for 14-01030							\$246.41
14-01031	11-000-216-610-99-000/ SPEECH SUPPLIES	20811128	1018 / ABILITATIONS	CF	SUPPLIES		37.32
		3776					
Total for 14-01031							\$37.32
14-01033	11-000-217-610-99-000/ Auditory Impair-SpSvc-Su	30810176	1018 / ABILITATIONS	CF	SUPPLIES		82.09
		4964					
Total for 14-01033							\$82.09
14-01035	11-213-100-610-99-035/ Resource Ctr-Osb-Supplie	20811127	1018 / ABILITATIONS	CF	SUPPLIES		48.94
		4723					
Total for 14-01035							\$48.94
14-01037	11-000-217-610-99-000/ Auditory Impair-SpSvc-Su	20811127	1018 / ABILITATIONS	CF	SUPPLIES		59.24
		4734					
Total for 14-01037							\$59.24
14-01038	11-000-216-610-99-000/ SPEECH SUPPLIES	20811124	1018 / ABILITATIONS	CF	SUPPLIES		207.36
		4199					
Total for 14-01038							\$207.36
14-01039	11-000-216-610-99-000/ SPEECH SUPPLIES	30810174	1018 / ABILITATIONS	CF	SUPPLIES		152.61
		7405					
Total for 14-01039							\$152.61

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Pending Payments							
14-01042	11-000-216-610-99-000/ SPEECH SUPPLIES	30810179 6918	1018 / ABILITATIONS	CF	SUPPLIES		249.06
Total for 14-01042							\$249.06
14-01048	11-230-100-610-25-000/ BSI - SUPPLIES - VMMS	304029	7005 / UNITED SUPPLY CORPORATION	CF	SUPPLIES		107.19
Total for 14-01048							\$107.19
14-01051	11-230-100-610-25-000/ BSI - SUPPLIES - VMMS	483227	2455 / NASCO	CF	SUPPLIES		64.27
Total for 14-01051							\$64.27
14-01054	11-190-100-610-20-000/ LRMS-Supplies	15235	2917 / SATCO SUPPLY	CF	SUPPLIES		1,547.16
Total for 14-01054							\$1,547.16
14-01056	11-190-100-610-20-000/ LRMS-Supplies	1835047- 01 & 1847860	3605 / KLINGSPOR'S WOODWORKING SHOP	CF	SUPPLIES		815.20
Total for 14-01056							\$815.20
14-01057	11-190-100-610-20-000/ LRMS-Supplies	20811120 6110	1281 / BROADHEAD-GARRETT COMPANY	CF	SUPPLIES		14.61
Total for 14-01057							\$14.61
14-01059	11-190-100-610-20-000/ LRMS-Supplies	14900	2917 / SATCO SUPPLY	CF	SUPPLIES		859.00
Total for 14-01059							\$859.00
14-01062	11-190-100-610-25-000/ VMMS-Supplies	287363	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		956.18
	11-190-100-610-25-000/ VMMS-Supplies	287030	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		649.90
	11-190-100-610-25-000/ VMMS-Supplies	287702	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		69.12
Total for 14-01062							\$1,675.20
14-01063	11-190-100-610-25-000/ VMMS-Supplies	14749	2917 / SATCO SUPPLY	CF	SUPPLIES		134.43
Total for 14-01063							\$134.43
14-01064	11-190-100-610-25-000/ VMMS-Supplies	2050548- 00	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		1,054.83
	11-190-100-610-25-000/ VMMS-Supplies	2050548- 01	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		2,133.90
Total for 14-01064							\$3,188.73

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Pending Payments							
14-01066	11-190-100-610-25-000/ VMMS-Supplies	14367	2917 / SATCO SUPPLY	CF	SUPPLIES		148.07
			Total for 14-01066				\$148.07
14-01067	11-190-100-610-25-000/ VMMS-Supplies	2050547- 00-04	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		1,835.79
			Total for 14-01067				\$1,835.79
14-01068	11-190-100-610-25-000/ VMMS-Supplies	2050546	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		147.00
			Total for 14-01068				\$147.00
14-01076	11-190-100-610-10-000/ BTHS-SUPPLIES	14787/15 039/1519 3	2917 / SATCO SUPPLY	CF	SUPPLIES		629.97
			Total for 14-01076				\$629.97
14-01078	11-190-100-610-10-000/ BTHS-SUPPLIES	20410006 1848	1281 / BRODHEAD-GARRETT COMPANY	CF	SUPPLIES		193.20
			Total for 14-01078				\$193.20
14-01079	11-190-100-610-10-000/ BTHS-SUPPLIES	286580 & 288546	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		254.82
			Total for 14-01079				\$254.82
14-01080	11-190-100-610-10-000/ BTHS-SUPPLIES	14475	2917 / SATCO SUPPLY	CF	SUPPLIES		24.73
			Total for 14-01080				\$24.73
14-01081	11-190-100-610-10-000/ BTHS-SUPPLIES	2050537	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		67.51
			Total for 14-01081				\$67.51
14-01082	11-190-100-610-16-000/ BMHS-Supplies	286979 & 287149	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		325.03
			Total for 14-01082				\$325.03
14-01083	11-190-100-610-16-000/ BMHS-Supplies	14451	2917 / SATCO SUPPLY	CF	SUPPLIES		243.78
			Total for 14-01083				\$243.78
14-01084	11-190-100-610-16-000/ BMHS-Supplies	2050538	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		247.86
			Total for 14-01084				\$247.86

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Pending Payments							
14-01086	11-190-100-610-16-000/ BMHS-Supplies	286965	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		135.24
	11-190-100-610-16-000/ BMHS-Supplies	287361	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		107.47
	11-190-100-610-16-000/ BMHS-Supplies	288089	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		15.05
	11-190-100-610-16-000/ BMHS-Supplies	290632	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		20.56
			Total for 14-01086				\$278.32
14-01087	11-190-100-610-16-000/ BMHS-Supplies	15205	2917 / SATCO SUPPLY	CF	SUPPLIES		178.71
	11-190-100-610-16-000/ BMHS-Supplies	15785	2917 / SATCO SUPPLY	CF	SUPPLIES		17.70
			Total for 14-01087				\$196.41
14-01090	11-190-100-610-16-000/ BMHS-Supplies	287159	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		464.24
			Total for 14-01090				\$464.24
14-01091	11-190-100-610-16-000/ BMHS-Supplies	14850	2917 / SATCO SUPPLY	CF	SUPPLIES		92.46
			Total for 14-01091				\$92.46
14-01092	11-190-100-610-16-000/ BMHS-Supplies	2050536	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		953.64
			Total for 14-01092				\$953.64
14-01093	11-190-100-610-16-000/ BMHS-Supplies	1835058-01	3605 / KLINGSPOR'S WOODWORKING SHOP	CF	SUPPLIES		134.96
			Total for 14-01093				\$134.96
14-01099	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	54012	3051 / SPORTSMAN'S	CF	SUPPLIES		395.20
			Total for 14-01099				\$395.20
14-01102	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	2089575	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		432.00
			Total for 14-01102				\$432.00
14-01104	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	18401	2190 / LEVY'S, INC.	CF	SUPPLIES		992.00
			Total for 14-01104				\$992.00
14-01105	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	108145	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		423.75
			Total for 14-01105				\$423.75
14-01106	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	115718 & 115992	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		130.54
			Total for 14-01106				\$130.54
14-01109	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	54013	3051 / SPORTSMAN'S	CF	SUPPLIES		67.50

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							\$67.50
			Total for 14-01109				
14-01111	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	54014	3051 / SPORTSMAN'S	CF	SUPPLIES		2.76
							\$2.76
			Total for 14-01111				
14-01113	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	95600859	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		60.74
							\$60.74
			Total for 14-01113				
14-01114	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	115722 & 116040	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		48.00
							\$48.00
			Total for 14-01114				
14-01116	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	54015	3051 / SPORTSMAN'S	CF	SUPPLIES		4.76
							\$4.76
			Total for 14-01116				
14-01118	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2091867 & 2091867-1	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		899.70
							\$899.70
			Total for 14-01118				
14-01120	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	18405	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		9.95
							\$9.95
			Total for 14-01120				
14-01123	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	44518	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,022.05
							\$1,022.05
			Total for 14-01123				
14-01127	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	18364	2190 / LEVY'S, INC.	CF	SUPPLIES		2,127.90
							\$2,127.90
			Total for 14-01127				
14-01143	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	44682	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		583.02
							\$583.02
			Total for 14-01143				
14-01159	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	6110	5964 / WINNING TEAMS BY NISSEL, LLC	CF	SUPPLIES		210.00
							\$210.00
			Total for 14-01159				
14-01160	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	115719 & 115990	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		104.00
							\$104.00
			Total for 14-01160				

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Pending Payments							
14-01161	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	12282	3048 / SPORTS PARADISE	CF	SUPPLIES		435.00
			Total for 14-01161				\$435.00
14-01162	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	2089484	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		492.75
			Total for 14-01162				\$492.75
14-01169	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	18271	2190 / LEVY'S, INC.	CF	SUPPLIES		174.80
			Total for 14-01169				\$174.80
14-01172	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	95572485 & 95608806	2664 / PASSONS SPORTS/SPORTS & SUPPLY GROUP	CF	SUPPLIES		915.06
			Total for 14-01172				\$915.06
14-01178	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	54041	3051 / SPORTSMAN'S	CF	SUPPLIES		154.40
			Total for 14-01178				\$154.40
14-01181	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	440017	1665 / EFINGER SPORTING GOODS COMPANY	CF	SUPPLIES		599.88
			Total for 14-01181				\$599.88
14-01183	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	18470	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		448.75
			Total for 14-01183				\$448.75
14-01187	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	54038	3051 / SPORTSMAN'S	CF	SUPPLIES		8.55
			Total for 14-01187				\$8.55
14-01195	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	115991	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		6.80
			Total for 14-01195				\$6.80
14-01197	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	54037	3051 / SPORTSMAN'S	CF	SUPPLIES		185.50
			Total for 14-01197				\$185.50
14-01199	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	18433	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		51.30
			Total for 14-01199				\$51.30
14-01202	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	44515	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		272.64
			Total for 14-01202				\$272.64
14-01203	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	54034	3051 / SPORTSMAN'S	CF	SUPPLIES		11.31
			Total for 14-01203				\$11.31

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14-01205	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	116284	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		1,225.00
			Total for 14-01205				\$1,225.00
14-01207	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	31299	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		324.88
			Total for 14-01207				\$324.88
14-01208	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	31372	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		140.98
			Total for 14-01208				\$140.98
14-01210	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	54033	3051 / SPORTSMAN'S	CF	SUPPLIES		6.20
			Total for 14-01210				\$6.20
14-01217	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	44797	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		367.80
			Total for 14-01217				\$367.80
14-01220	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	44796	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		11.38
			Total for 14-01220				\$11.38
14-01221	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	55559	3051 / SPORTSMAN'S	CF	SUPPLIES		8.40
			Total for 14-01221				\$8.40
14-01222	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	715762	5960 / AMPRO SPORTS	CF	SUPPLIES		456.00
			Total for 14-01222				\$456.00
14-01225	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	18362	2190 / LEVY'S, INC.	CF	SUPPLIES		73.69
			Total for 14-01225				\$73.69
14-01226	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	116246	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		152.00
			Total for 14-01226				\$152.00
14-01228	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	44807	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		55.70
			Total for 14-01228				\$55.70
14-01233	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	116265	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		190.00
			Total for 14-01233				\$190.00
14-01235	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	44801	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		49.00
			Total for 14-01235				\$49.00

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Pending Payments							
14-01237	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	95641802	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		122.91
			Total for 14-01237				\$122.91
14-01238	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	44802	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		220.74
			Total for 14-01238				\$220.74
14-01239	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	55560	3051 / SPORTSMAN'S	CF	SUPPLIES		8.40
			Total for 14-01239				\$8.40
14-01241	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	135053	7611 / KORNEY BOARD AIDS, INC.	CF	SUPPLIES		424.50
			Total for 14-01241				\$424.50
14-01242	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	2097505	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		70.00
			Total for 14-01242				\$70.00
14-01243	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	44800	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		440.82
			Total for 14-01243				\$440.82
14-01244	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	55561	3051 / SPORTSMAN'S	CF	SUPPLIES		85.60
			Total for 14-01244				\$85.60
14-01246	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	715901	5960 / AMPRO SPORTS	CF	SUPPLIES		90.00
			Total for 14-01246				\$90.00
14-01255	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	57606	5185 / METRO SWIM SHOP	CF	SUPPLIES		1,139.70
			Total for 14-01255				\$1,139.70
14-01261	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	44799	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		165.26
			Total for 14-01261				\$165.26
14-01272	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2097500	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		209.10
			Total for 14-01272				\$209.10
14-01275	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	10-2248	7612 / MATGUARD USA	CF	SUPPLIES		226.00
			Total for 14-01275				\$226.00
14-01282	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2097503	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		70.00
			Total for 14-01282				\$70.00
14-01283	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	44805	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		489.36
			Total for 14-01283				\$489.36

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Pending Payments							
14-02501	60-910-310-500-67-001/ PURCHASE SERVICES	83700	7453 / CYBERSOFT TECHNOLOGIES INC.	CF	PURCHASE SERVICES		2,156.88
Total for 14-02501							\$2,156.88
14-02504	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SEPT 2013	2021 / JFK REHABILITATION INST.	CF	TUITION-PRIVATE SCH		3,481.00
Total for 14-02504							\$3,481.00
14-02514	12-000-270-732-66-000/ Transportation-Equipment	53172 & 53173	3564 / WOLFINGTON BODY COMPANY	CF	Transportation-Equipment		131,307.20
Total for 14-02514							\$131,307.20
14-02522	20-250-100-500-99-000/ TUITION SEPT-JUNE	63257	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		45,744.60
	20-251-100-500-99-000/ TUITION SEPT-JUNE	63257	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION SEPT-JUNE		4,799.40
Total for 14-02522							\$50,544.00
14-02524	11-190-100-610-10-000/ BTHS-SUPPLIES	1439161A & 1439161B	1747 / FOLLETT EDUCATIONAL SERVICES, INC.	CF	BTHS-SUPPLIES		69.06
	11-190-100-610-10-000/ BTHS-SUPPLIES	1439161C	1747 / FOLLETT EDUCATIONAL SERVICES, INC.	CF	BTHS-SUPPLIES		93.52
Total for 14-02524							\$162.58
14-02528	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV & DEC 2013	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		54,396.32
Total for 14-02528							\$54,396.32
14-02536	11-190-100-610-10-000/ BTHS-SUPPLIES	M5169458	2925 / SCHOLASTIC MAGAZINES	CF	BTHS-SUPPLIES		175.78
Total for 14-02536							\$175.78
14-02537	11-000-218-500-10-000/ BTHS GUIDANCE PURCH SERV	9856	1519 / DATA-GUARD, INC.	CF	BTHS PURCHASE SERVICE		80.00
Total for 14-02537							\$80.00
14-02546	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	D509734	1779 / GANN LAW BOOKS	CF	VMMS/ADM/OFFICE SUPPLIES		189.00
Total for 14-02546							\$189.00

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Pending Payments						
14-02560	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	66205	7270 / KENCOR ELEVATOR SYSTEMS	CF MAINT-CONTRACTED REPAIR		927.00
Total for 14-02560						\$927.00
14-02563	20-250-100-500-99-000/ TUITION SEPT-JUNE	NOV & DEC TUITION	2957 / SEARCH DAY PROGRAM	CF TUITION SEPT-JUNE		77,495.04
Total for 14-02563						\$77,495.04
14-02579	20-250-100-500-99-000/ TUITION SEPT-JUNE	14-17-10	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF TUITION SEPT-JUNE		42,003.50
Total for 14-02579						\$42,003.50
14-02584	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10 EXAMS (10/3/13)	1601 / PIETRUCHA, DR. DOROTHY	CF OTHER SVC.SUP.EXTRA-ORD.		1,750.00
Total for 14-02584						\$1,750.00
14-02602	20-250-100-500-99-000/ TUITION SEPT-JUNE	DECEMB ER 2013 (AB)	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF TUITION SEPT-JUNE		3,502.35
	20-250-100-500-99-000/ TUITION SEPT-JUNE	NOVEMB ER 2013 (AB)	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF TUITION SEPT-JUNE		4,202.82
Total for 14-02602						\$7,705.17
14-02613	11-000-240-610-39-000/ EEC/ADM/OFFICE SUPPLIES	1309385	3354 / VALIANT IMC	CF EEC/ADM/OFFICE SUPPLIES		22.40
Total for 14-02613						\$22.40
14-02614	11-190-100-610-16-000/ BMHS-Supplies	79348	2348 / METCO SUPPLY INC.	CF BMHS-Supplies		3,402.25
Total for 14-02614						\$3,402.25
14-02623	20-250-100-500-99-000/ TUITION SEPT-JUNE	NOV (GD,RG, MN,AH,A K)	3456 / WOODCLIFF ACADEMY	CF TUITION SEPT-JUNE		24,954.24
	20-250-100-500-99-000/ TUITION SEPT-JUNE	DEC(GD, RG,MN,A H,AK)	3456 / WOODCLIFF ACADEMY	CF TUITION SEPT-JUNE		21,014.10
Total for 14-02623						\$45,968.34

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14-02624	11-000-100-566-99-000/ TUITION-PRIVATE SCH	H042011	7533 / COASTAL LEARNING CENTER	CF	TUITION-PRIVATE SCH		19,448.68
		1012013	MONMOUTH CORP.				
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	H053011	7533 / COASTAL LEARNING CENTER	CF	TUITION-PRIVATE SCH		19,448.68
		012013	MONMOUTH CORP.				
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	H053010	7533 / COASTAL LEARNING CENTER	CF	TUITION-PRIVATE SCH		26,190.92
		012013	MONMOUTH CORP.				
			Total for 14-02624				\$65,088.28
14-02625	11-000-216-610-99-000/ SPEECH SUPPLIES	2745501	2204 / LINGUI SYSTEMS INC.	CF	SPEECH SUPPLIES		89.70
			Total for 14-02625				\$89.70
14-02631	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1007-100	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		7,630.00
		113	COMPANY				
			Total for 14-02631				\$7,630.00
14-02644	11-190-100-610-95-000/ Tech-District Supplies	DW88174	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		29,387.79
		& FC96734					
			Total for 14-02644				\$29,387.79
14-02650	11-190-100-610-30-000/ DPR-SUPPLIES	M520985	2925 / SCHOLASTIC MAGAZINES	CF	DPR-SUPPLIES		454.38
		8					
			Total for 14-02650				\$454.38
14-02651	11-190-100-610-34-000/ Mids-Supplies	17095	3157 / TEACHER'S DISCOVERY	CF	Mids-Supplies		272.83
			Total for 14-02651				\$272.83
14-02653	11-190-100-610-30-000/ DPR-SUPPLIES	M520985	2925 / SCHOLASTIC MAGAZINES	CF	DPR-SUPPLIES		370.43
		4					
			Total for 14-02653				\$370.43
14-02660	11-190-100-610-30-000/ DPR-SUPPLIES	846702	3427 / WEST MUSIC COMPANY, INC.	CF	DPR-SUPPLIES		483.19
			Total for 14-02660				\$483.19
14-02661	11-190-100-610-30-000/ DPR-SUPPLIES	18834168	3266 / TIME FOR KIDS	CF	DPR-SUPPLIES		1,403.96
		00					
			Total for 14-02661				\$1,403.96
14-02664	11-190-100-610-30-000/ DPR-SUPPLIES	11621402	2469 / NATIONAL GEOGRAPHIC	CF	DPR-SUPPLIES		478.50
		664	EXPLORER				
			Total for 14-02664				\$478.50

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Pending Payments							
14-02665	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	116264A	1102 / AMERICAN WEAR INC.	CF	MISC. PURCHASE SERVICES		15.40
		& 124696					
	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	126819 &	1102 / AMERICAN WEAR INC.	CF	MISC. PURCHASE SERVICES		27.50
		128922					
	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	131040	1102 / AMERICAN WEAR INC.	CF	MISC. PURCHASE SERVICES		8.00
							\$50.90
		Total for 14-02665					
14-02666	11-190-100-610-30-000/ DPR-SUPPLIES	01L89484	1969 / J.W. PEPPER & SON, INC.	CF	DPR-SUPPLIES		397.99
		&					
		01L92800					
							\$397.99
		Total for 14-02666					
14-02673	11-000-100-566-99-000/ TUITION-PRIVATE SCH	3770	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF	TUITION-PRIVATE SCH		260.00
							\$260.00
		Total for 14-02673					
14-02676	20-250-100-500-99-000/ TUITION SEPT-JUNE	OCTOBE	5741 / MARY A. DOBBINS SCHOOL AT	CF	TUITION SEPT-JUNE		6,931.98
		R 2013	THE				
							\$6,931.98
		Total for 14-02676					
14-02677	11-190-100-610-25-000/ VMMS-Supplies	2602	2939 / SCHOOL LOCK COMPANY	CF	VMMS-Supplies		2,265.90
							\$2,265.90
		Total for 14-02677					
14-02682	11-190-100-610-25-000/ VMMS-Supplies	2049243	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	VMMS-Supplies		194.40
							\$194.40
		Total for 14-02682					
14-02691	11-000-222-610-34-001/ Mids-Audio Visual Suppli	742550	3308 / TROXELL COMMUNICATIONS, INC.	CF	Mids-Audio Visual Suppli		85.40
							\$85.40
		Total for 14-02691					
14-02692	11-190-100-610-34-000/ Mids-Supplies	1640556	3563 / POPPLERS MUSIC, INC.	CF	Mids-Supplies		224.93
							\$224.93
		Total for 14-02692					
14-02702	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION-PRIVATE SCH		11,079.00
		ER 2013	JERSEY				
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOVEMB	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION-PRIVATE SCH		13,294.80
		ER 2013	JERSEY				
							\$24,373.80
		Total for 14-02702					

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Pending Payments							
14-02708	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	7528081	6000 / CRAFT OIL CORP.	CF	Trans-Gas,Diesel,Oil		836.00
Total for 14-02708							\$836.00
14-02714	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M543575	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		77.00
		& M543574					
	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M543577	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		13.97
Total for 14-02714							\$90.97
14-02720	11-190-100-610-16-000/ BMHS-Supplies	167066A	1125 / APPLAUSE LEARNING RESOURCES	CF	BMHS-Supplies		169.64
Total for 14-02720							\$169.64
14-02726	11-190-100-610-16-000/ BMHS-Supplies	18451	3157 / TEACHER'S DISCOVERY	CF	BMHS-Supplies		168.94
Total for 14-02726							\$168.94
14-02731	11-000-270-615-66-000/ TRANS-FLEET PARTS	93017876	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		1,129.40
		46					
Total for 14-02731							\$1,129.40
14-02741	11-190-100-640-16-000/ BMHS-Textbooks	74804973	5996 / MCGRAW-HILL EDUCATION	CF	BMHS-Textbooks		20,167.95
		001					
Total for 14-02741							\$20,167.95
14-02753	11-401-100-610-16-026/ BMHS-Band	318280	5172 / MCCORMICKS ENTERPRISES, INC.	CF	BMHS-Band		2,121.25
Total for 14-02753							\$2,121.25
14-02755	11-190-100-610-30-000/ DPR-SUPPLIES	27299	4931 / CASCADE SCHOOL SUPPLIES	CF	DPR-SUPPLIES		194.40
Total for 14-02755							\$194.40
14-02764	11-000-270-615-66-000/ TRANS-FLEET PARTS	1064240	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		70.00
	11-000-270-615-66-000/ TRANS-FLEET PARTS	313327	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		34.00
Total for 14-02764							\$104.00
14-02776	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12376	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		4,902.03
Total for 14-02776							\$4,902.03

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Pending Payments							
14-02790	11-000-261-610-64-001/ MAINT. SUPPLIES	R009132 45	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		85.40
Total for 14-02790							\$85.40
14-02795	11-190-100-610-20-000/ LRMS-Supplies	496885	2455 / NASCO	CF	LRMS-Supplies		536.43
	11-190-100-610-20-000/ LRMS-Supplies	517423	2455 / NASCO	CF	LRMS-Supplies		299.35
Total for 14-02795							\$835.78
14-02797	11-190-100-610-16-000/ BMHS-Supplies	8666397	1827 / GOPHER SPORTS EQUIPMENT	CF	BMHS-Supplies		3,925.26
Total for 14-02797							\$3,925.26
14-02799	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	09568573 559-01-2.	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		99.90
Total for 14-02799							\$99.90
14-02808	11-190-100-440-00-000/ Lease Purchases	40055691 - PMT #52	4462 / TD EQUIPMENT FINANCE, INC.	CF	Lease Purchases		9,118.66
Total for 14-02808							\$9,118.66
14-02811	11-000-291-270-00-004/ PRESCRIPTION	407054	6394 / CONNER STRONG COMPANIES, INC.	CF	PRESCRIPTION		1,666.66
Total for 14-02811							\$1,666.66
14-02815	11-000-100-569-99-000/ Tuition-Other	2035 (NOV)	7558 / OCEAN EARLY CHILDHOOD CENTER	CF	Tuition-Other		652.80
Total for 14-02815							\$652.80
14-02818	11-190-100-610-16-000/ BMHS-Supplies	6240193	2919 / SCANTRON CORPORATION	CF	BMHS-Supplies		249.69
Total for 14-02818							\$249.69
14-02819	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBE R INVOICE S.,	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES FOOD		2,586.40
Total for 14-02819							\$2,586.40
14-02821	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBE R INVOICE S,	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES FOOD		2,798.30

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Pending Payments							
Total for 14-02821							\$2,798.30
14-02829	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	LRMS05	7012 / TROPICAL ICE LLC	CF	CAFE SUPPLIES FOOD		338.00
	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	MSE09	7012 / TROPICAL ICE LLC	CF	CAFE SUPPLIES FOOD		28.17
	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	VMES05	7012 / TROPICAL ICE LLC	CF	CAFE SUPPLIES FOOD		28.17
	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	VMMS07	7012 / TROPICAL ICE LLC	CF	CAFE SUPPLIES FOOD		84.50
Total for 14-02829							\$478.84
14-02833	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	225109 & 225149	6562 / INFOBASE PUBLISHING	CF	BMHS - LIBRARY OTHER		484.90
Total for 14-02833							\$484.90
14-02838	11-190-100-610-16-000/ BMHS-Supplies	10342	7560 / KAN JAM LLC	CF	BMHS-Supplies		68.00
Total for 14-02838							\$68.00
14-02841	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	123225	5112 / SALEM PRESS	CF	BMHS - LIBRARY OTHER		535.50
Total for 14-02841							\$535.50
14-02867	11-190-100-610-35-000/ Osb-Supplies	565791	2455 / NASCO	CF	Osb-Supplies		209.90
Total for 14-02867							\$209.90
14-02868	11-000-211-610-32-000/ HERB - COUNSELOR SUPPLY	241933A	1390 / CHILDSWORK/CHILDSPLAY	CF	HERB - COUNSELOR SUPPLY		104.39
Total for 14-02868							\$104.39
14-02873	11-190-100-610-16-000/ BMHS-Supplies	89699	1540 / DECA IMAGES	CF	BMHS-Supplies		266.00
Total for 14-02873							\$266.00
14-02875	11-190-100-610-32-000/ Herb-Supplies	242115A	1390 / CHILDSWORK/CHILDSPLAY	CF	Herb-Supplies		439.95
Total for 14-02875							\$439.95
14-02876	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBE R INVOICE S,	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		5,963.45
Total for 14-02876							\$5,963.45
14-02885	11-190-100-530-95-800/ Tech-Internet Access	09568523 632-01-6-	3577 / COMCAST	CF	Tech-Internet Access		174.85
Total for 14-02885							\$174.85

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Pending Payments							
14-02897	11-190-100-610-16-000/ BMHS-Supplies	114714	7564 / TRIARCH INCORPORATED	CF	BMHS-Supplies		64.00
			Total for 14-02897				\$64.00
14-02908	11-000-270-615-66-000/ TRANS-FLEET PARTS	32228T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,747.50
			Total for 14-02908				\$1,747.50
14-02918	11-190-100-610-16-000/ BMHS-Supplies	R913246	1925 / INDUSTRIAL WELDING & SUPPLY	CF	BMHS-Supplies		78.60
		L116375					
	11-190-100-890-16-000/ BMHS-Other Objects	R913246	1925 / INDUSTRIAL WELDING & SUPPLY	CF	BMHS-Other Objects		12.20
		L116375					
			Total for 14-02918				\$90.80
14-02924	11-190-100-610-31-000/ EHY-Supplies	10734708	6598 / EPS/SCHOOL SPECIALTY LITERACY & INTERVEN	CF	EHY-Supplies		240.08
			Total for 14-02924				\$240.08
14-02928	11-000-240-800-32-000/ Herb-Other Objects	186929	6599 / NATIONAL ASSOC OF ELEMENTARY SCHOOL PRI	CF	Herb-Other Objects		235.00
			Total for 14-02928				\$235.00
14-02930	11-190-100-610-30-000/ DPR-SUPPLIES	548666	5966 / PITSCO, INC.	CF	DPR-SUPPLIES		278.64
			Total for 14-02930				\$278.64
14-02985	11-190-100-610-31-000/ EHY-Supplies	M520932	2925 / SCHOLASTIC MAGAZINES	CF	EHY-Supplies		1,010.63
		6					
			Total for 14-02985				\$1,010.63
14-02990	11-190-100-610-31-000/ EHY-Supplies	949830	3305 / TRIUMPH LEARNING LLC	CF	EHY-Supplies		647.98
			Total for 14-02990				\$647.98
14-02992	11-190-100-610-31-000/ EHY-Supplies	949833	3305 / TRIUMPH LEARNING LLC	CF	EHY-Supplies		201.10
			Total for 14-02992				\$201.10
14-02998	11-000-213-610-20-000/ LRMS - NURSE'S SUPPLIES	CRACKE	1259 / BRICK TOWNSHIP CAFETERIA	CF	LRMS - NURSE'S SUPPLIES		14.50
		RS					
			Total for 14-02998				\$14.50
14-02999	11-190-100-610-31-000/ EHY-Supplies	949836	3305 / TRIUMPH LEARNING LLC	CF	EHY-Supplies		201.10
			Total for 14-02999				\$201.10

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Pending Payments							
14-03000	11-190-100-610-31-000/ EHY-Supplies	949837	3305 / TRIUMPH LEARNING LLC	CF	EHY-Supplies		647.98
			Total for 14-03000				\$647.98
14-03010	11-190-100-610-25-000/ VMMS-Supplies	569727	3295 / TREETOP PUBLISHING, INC.	CF	VMMS-Supplies		139.92
			Total for 14-03010				\$139.92
14-03014	11-190-100-610-25-000/ VMMS-Supplies	622943	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	VMMS-Supplies		95.58
			Total for 14-03014				\$95.58
14-03016	11-190-100-610-25-000/ VMMS-Supplies	17685	3157 / TEACHER'S DISCOVERY	CF	VMMS-Supplies		193.40
			Total for 14-03016				\$193.40
14-03021	11-190-100-610-25-000/ VMMS-Supplies	2643666	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	VMMS-Supplies		201.40
			Total for 14-03021				\$201.40
14-03022	11-190-100-610-25-000/ VMMS-Supplies	2643667	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	VMMS-Supplies		198.21
			Total for 14-03022				\$198.21
14-03027	11-190-100-610-25-000/ VMMS-Supplies	2656322	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	VMMS-Supplies		397.94
			Total for 14-03027				\$397.94
14-03031	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	19221643	6695 / MCKEE FOODS CORPORATION	CF	CAFE SUPPLIES FOOD		110.40
	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	19221656	6695 / MCKEE FOODS CORPORATION	CF	CAFE SUPPLIES FOOD		140.16
			Total for 14-03031				\$250.56
14-03038	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	10000011	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		145.84
		444	10/22				
			Total for 14-03038				\$145.84
14-03041	11-000-100-566-99-000/ TUITION-PRIVATE SCH	9302013	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		11,200.00
		& 103113					
			Total for 14-03041				\$11,200.00
14-03044	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CH/NOV1	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		4,612.14
		3 0006					

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Pending Payments							
14-03044		(MC)					
			Total for 14-03044				\$4,612.14
14-03046	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECMEB 2609	/ OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		4,340.96
		ER (CG)					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOVEMB 2609	/ OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		4,340.96
		ER 2013					
			Total for 14-03046				\$8,681.92
14-03050	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBE 6020	/ CANADA DRY BOTTLING	CF	CAFE SUPPLIES FOOD		4,536.59
		R	COMPANY				
		INVOICE					
		S,					
			Total for 14-03050				\$4,536.59
14-03057	11-190-100-610-25-000/ VMMS-Supplies	412457	3600 / DILLON MUSIC	CF	VMMS-Supplies		1,210.00
			Total for 14-03057				\$1,210.00
14-03059	11-190-100-610-25-000/ VMMS-Supplies	01M0629	1969 / J.W. PEPPER & SON, INC.	CF	VMMS-Supplies		1,279.99
		5					
			Total for 14-03059				\$1,279.99
14-03061	11-190-100-610-25-000/ VMMS-Supplies	1676495	7554 / MAKEMUSIC, INC.	CF	VMMS-Supplies		140.00
			Total for 14-03061				\$140.00
14-03071	11-000-240-610-36-000/ VME/ADM/OFFICE SUPPLIES	D513986	1779 / GANN LAW BOOKS	CF	VME/ADM/OFFICE SUPPLIES		138.00
			Total for 14-03071				\$138.00
14-03078	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBE 3347	/ US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		58,188.87
		R					
		INVOICE					
		S.-					
			Total for 14-03078				\$58,188.87
14-03081	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBE 7177	/ JOARDER PROPERTIES LLC	CF	CAFE SUPPLIES FOOD		7,404.75
		R					
		INVOICE					
		S,					
			Total for 14-03081				\$7,404.75

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Pending Payments							
14-03082	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBE R INVOICE S,	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES FOOD		27,042.70
Total for 14-03082							\$27,042.70
14-03083	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBE R 263111 LLC	6532 / CAMDEN BAG & PAPER CO.	CF	CAFE SUPPLIES FOOD		4,651.41
Total for 14-03083							\$4,651.41
14-03084	60-910-310-610-67-001/ SUPPLIES PAPER	OCTOBE R INVOICE S.,	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		2,667.77
Total for 14-03084							\$2,667.77
14-03085	11-190-100-610-03-000/ SUPPLIES & WKBKS	1154843	3020 / CAMBIUM LEARNING, INC.	CF	SUPPLIES & WKBKS		149.32
Total for 14-03085							\$149.32
14-03086	11-190-100-610-36-000/ VME-SUPPLIES	14-00244 9	2724 / PLANK ROAD PUBLISHING, INC.	CF	VME-SUPPLIES		450.32
Total for 14-03086							\$450.32
14-03091	11-190-100-610-36-000/ VME-SUPPLIES	959761	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	VME-SUPPLIES		390.88
Total for 14-03091							\$390.88
14-03092	11-190-100-610-03-000/ SUPPLIES & WKBKS	1154921	3020 / CAMBIUM LEARNING, INC.	CF	SUPPLIES & WKBKS		298.80
Total for 14-03092							\$298.80
14-03095	11-190-100-610-30-000/ DPR-SUPPLIES	M520988 4	2925 / SCHOLASTIC MAGAZINES	CF	DPR-SUPPLIES		131.67
Total for 14-03095							\$131.67
14-03103	11-190-100-610-10-000/ BTHS-SUPPLIES	1305304 & 1315604	3354 / VALIANT IMC	CF	BTHS-SUPPLIES		1,276.95
Total for 14-03103							\$1,276.95
14-03110	11-190-100-530-95-800/ Tech-Internet Access	16102057	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,786.09

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Pending Payments							
14-03110	11-190-100-530-95-800/ Tech-Internet Access	15954979	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,798.76
Total for 14-03110							\$11,584.85
14-03118	11-190-100-610-36-000/ VME-SUPPLIES	23285A	7571 / BOULDEN PUBLISHING	CF	VME-SUPPLIES		187.11
Total for 14-03118							\$187.11
14-03120	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	30771927	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		459.59
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	31121853	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		202.34
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	3112187X	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		1,341.21
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	31121896	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		265.59
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	31121912	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		2,288.82
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	31121934	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		82.69
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	31121969	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		232.43
Total for 14-03120							\$4,872.67
14-03122	11-190-100-610-36-000/ VME-SUPPLIES	246284A	1390 / CHILDSWORK/CHILDSPLAY	CF	VME-SUPPLIES		58.85
Total for 14-03122							\$58.85
14-03123	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	30771935	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		459.59
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	31121861	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		202.34
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	31121888	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		1,341.21
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	3112190X	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		265.59
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	31121926	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		2,288.82
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	31121942	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		82.69
	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	31121977	6576 / MPS	CF	GR K-12-NEW ADOPTIONS		232.43
Total for 14-03123							\$4,872.67
14-03124	11-190-100-610-30-000/ DPR-SUPPLIES	11719	6404 / BEYDA FOR BOOKS	CF	DPR-SUPPLIES		622.43
Total for 14-03124							\$622.43
14-03131	11-000-263-610-64-000/ Grounds-Supplies	3902907 & 3917652	3576 / ATLANTIC IRRIGATION SPECIALTIES INC.	CF	Grounds-Supplies		1,563.06
Total for 14-03131							\$1,563.06
14-03142	11-190-100-610-20-000/ LRMS-Supplies	2230706	1564 / DICK BLICK COMPANY	CF	LRMS-Supplies		608.16
Total for 14-03142							\$608.16
14-03145	11-000-222-610-20-001/ LRMS-Audio Visual Suppli	978690	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	LRMS-Audio Visual Suppli		823.62

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Pending Payments							
Total for 14-03145							\$823.62
14-03160	11-190-100-610-25-000/ VMMS-Supplies	2648001	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	VMMS-Supplies		151.90
Total for 14-03160							\$151.90
14-03163	11-190-100-610-25-000/ VMMS-Supplies	42501743 77	1126 / APPLE COMPUTER, INC.	CF	VMMS-Supplies		203.00
Total for 14-03163							\$203.00
14-03166	11-190-100-610-25-000/ VMMS-Supplies	2298135	1314 / CAMCOR, INC.	CF	VMMS-Supplies		463.48
Total for 14-03166							\$463.48
14-03178	65-990-330-610-68-001/ BEST - SNACKS	730922 & 733352	6019 / MAXIMUM QUALITY FOODS, INC.	CF	BEST - SNACKS		114.00
	65-990-330-610-68-001/ BEST - SNACKS	733354 & 737987	6019 / MAXIMUM QUALITY FOODS, INC.	CF	BEST - SNACKS		124.00
Total for 14-03178							\$238.00
14-03183	11-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	29654	4931 / CASCADE SCHOOL SUPPLIES	CF	LRMS/ADM/OFFICE SUPPLIES		584.00
Total for 14-03183							\$584.00
14-03192	11-000-251-890-00-005/ PURCHASED PROF SERVICE	9873	1519 / DATA-GUARD, INC.	CF	PURCHASED PROF SERVICE		80.00
Total for 14-03192							\$80.00
14-03194	11-190-100-640-16-000/ BMHS-Textbooks	40227115 56	3654 / PEARSON (PRENTICE HALL)	CF	BMHS-Textbooks		345.51
	11-190-100-640-16-000/ BMHS-Textbooks	40228427 06	3654 / PEARSON (PRENTICE HALL)	CF	BMHS-Textbooks		2,886.51
Total for 14-03194							\$3,232.02
14-03197	11-190-100-610-34-000/ Mids-Supplies	7248221	2925 / SCHOLASTIC MAGAZINES	CF	Mids-Supplies		241.00
Total for 14-03197							\$241.00
14-03208	11-000-100-566-99-000/ TUITION-PRIVATE SCH	7080 & 7101 (OCT&N OV	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		126,949.53
Total for 14-03208							\$126,949.53

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Pending Payments							
14-03232	11-190-100-610-25-000/ VMMS-Supplies	619609	5026 / EDUCATIONAL INNOVATIONS, INC.	CF	VMMS-Supplies		1,036.75
Total for 14-03232							\$1,036.75
14-03233	11-190-100-610-25-000/ VMMS-Supplies	14-007120	2724 / PLANK ROAD PUBLISHING, INC.	CF	VMMS-Supplies		127.20
Total for 14-03233							\$127.20
14-03236	11-190-100-610-25-000/ VMMS-Supplies	452532	2432 / MUSIC IN MOTION	CF	VMMS-Supplies		2,032.77
	11-190-100-610-25-000/ VMMS-Supplies	452905	2432 / MUSIC IN MOTION	CF	VMMS-Supplies		154.85
	11-190-100-610-25-000/ VMMS-Supplies	456189	2432 / MUSIC IN MOTION	CF	VMMS-Supplies		21.95
Total for 14-03236							\$2,209.57
14-03242	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	94966360	1902 / HOUGHTON MIFFLIN HARCOURT 397	CF	GR K-12-NEW ADOPTIONS		365,149.52
Total for 14-03242							\$365,149.52
14-03250	11-000-240-800-36-000/ VME ADM. OTHER OBJECTS	11333051	1147 / ASCD	CF	VME ADM. OTHER OBJECTS		89.00
Total for 14-03250							\$89.00
14-03265	11-190-100-610-32-000/ Herb-Supplies	7828921	2888 / S & S WORLDWIDE, INC.	CF	Herb-Supplies		67.56
Total for 14-03265							\$67.56
14-03266	11-190-100-610-31-000/ EHY-Supplies	M5211068	2925 / SCHOLASTIC MAGAZINES	CF	EHY-Supplies		4,321.63
Total for 14-03266							\$4,321.63
14-03271	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	120752	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		11,059.05
Total for 14-03271							\$11,059.05
14-03272	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SEPT, OCT, NOV TUITI	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		48,765.78
Total for 14-03272							\$48,765.78
14-03276	11-000-218-800-16-000/ BMHS GUIDANCE OTHER	8059	6001 / RUGG'S RECOMMENDATIONS	CF	BMHS GUIDANCE OTHER		75.00
Total for 14-03276							\$75.00

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Pending Payments							
14-03301	20-501-100-610-71-000/ SUPPLIES-ST PAULS	S0000611	1006 / A BEKA BOOK	CF	SUPPLIES-ST PAULS		765.30
		070					
					Total for 14-03301		\$765.30
14-03302	20-501-100-610-71-000/ SUPPLIES-ST PAULS	488351	1006 / A BEKA BOOK	CF	SUPPLIES-ST PAULS		502.40
					Total for 14-03302		\$502.40
14-03304	20-501-100-610-71-000/ SUPPLIES-ST PAULS	S0000611	1006 / A BEKA BOOK	CF	SUPPLIES-ST PAULS		749.20
		182					
					Total for 14-03304		\$749.20
14-03307	11-190-100-610-30-000/ DPR-SUPPLIES	4495543	2812 / REALLY GOOD STUFF, INC.	CF	DPR-SUPPLIES		251.82
					Total for 14-03307		\$251.82
14-03313	20-501-100-610-70-000/ ST. DOM TEXT/WORKBOOKS	94976980	1902 / HOUGHTON MIFFLIN	CF	ST. DOM TEXT/WORKBOOKS		387.66
		9	HARCOURT				
	20-501-100-610-70-000/ ST. DOM TEXT/WORKBOOKS	94979363	1902 / HOUGHTON MIFFLIN	CF	ST. DOM TEXT/WORKBOOKS		129.22
		4	HARCOURT				
	20-501-100-610-70-000/ ST. DOM TEXT/WORKBOOKS	94996766	1902 / HOUGHTON MIFFLIN	CF	ST. DOM TEXT/WORKBOOKS		198.00
		6	HARCOURT				
					Total for 14-03313		\$714.88
14-03316	20-501-100-610-70-000/ ST. DOM TEXT/WORKBOOKS	374999	2894 / SADLIER-OXFORD	CF	ST. DOM TEXT/WORKBOOKS		3,926.66
					Total for 14-03316		\$3,926.66
14-03322	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	75042660	3603 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		2,559.72
		0 37Y					
	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	96675252	3603 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		1,142.80
		1 73Y					
	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73014941	3603 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		9,583.83
		4 77Y					
					Total for 14-03322		\$13,286.35
14-03325	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2085195	5961 / ANACONDA SPORTS, INC.	CF	BMHS ATHLETICS SUPPLIES		825.00
					Total for 14-03325		\$825.00
14-03326	11-000-217-610-99-000/ Auditory Impair-SpSvc-Su	13-2147	7141 / VIDEO TECHNOLOGIES	CF	Auditory Impair-SpSvc-Su		1,425.00
					Total for 14-03326		\$1,425.00
14-03334	11-000-261-610-64-001/ MAINT. SUPPLIES	09-13-HD	6198 / WHOLESALE DISTRIBUTION	CF	MAINT. SUPPLIES		95.20
		2010					

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Pending Payments							
Total for 14-03334							\$95.20
14-03338	11-190-100-610-16-000/ BMHS-Supplies	48495440	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	BMHS-Supplies		20.00
Total for 14-03338							\$20.00
14-03351	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SEPT 2013 (TP)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		5,277.76
Total for 14-03351							\$5,277.76
14-03353	11-190-100-610-36-000/ VME-SUPPLIES	36464	3146 / TANNER NORTH JERSEY	CF	VME-SUPPLIES		139.04
Total for 14-03353							\$139.04
14-03357	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	DECEMB 2013	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		19,262.40
	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	NOV 2013	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION TUITION	CF	Tuition-Other LEA's-SpEd		21,830.72
Total for 14-03357							\$41,093.12
14-03362	12-000-400-450-64-000/ CAPITAL PROJECTS	100473	5113 / NICKERSON NJ, INC.	CF	CAPITAL PROJECTS		21,691.00
Total for 14-03362							\$21,691.00
14-03364	11-190-100-610-36-000/ VME-SUPPLIES	11363611	1147 / ASCD	CF	VME-SUPPLIES		52.90
Total for 14-03364							\$52.90
14-03367	11-190-100-610-03-000/ SUPPLIES & WKBKS	63981 & 64932	1477 / CREATIVE PRODUCT SOURCING - DARE CATALOG	CF	SUPPLIES & WKBKS		9,368.23
Total for 14-03367							\$9,368.23
14-03370	11-190-100-610-10-000/ BTHS-SUPPLIES	48522870	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	BTHS-SUPPLIES		42.36
Total for 14-03370							\$42.36
14-03373	11-190-100-610-10-000/ BTHS-SUPPLIES	5703875 & 7351139	1738 / FISHER SCIENCE EDUCATION	CF	BTHS-SUPPLIES		67.38
Total for 14-03373							\$67.38
14-03382	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	1473	2637 / OPEN SYSTEMS SERVICE	CF	TECH CONSULTANTS MAINT		1,605.00
Total for 14-03382							\$1,605.00

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Pending Payments						
14-03384	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	SEPTEMBER TRANSPORT	7391 / CHADWICK, JACQUELINE A.	CF SPEC ED TRANSPORTATION		1,400.00
Total for 14-03384						\$1,400.00
14-03385	30-000-455-450-31-000/ EHY LIGHT DOOR	CO# 3 PMT APPL. #10	7255 / BREAKER ELECTRIC INC., LLC	CF EHY LIGHT DOOR		415.00
Total for 14-03385						\$415.00
14-03422	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	P3063203 00010	5036 / PEACHTREE BUSINESS PRODUCTS	CF BMHS/ADM/OFFICE SUPPLIES		386.00
Total for 14-03422						\$386.00
14-03425	11-000-222-800-20-000/ LRMS-Library-Other Objec	C101547 6	1322 / CAREER CRUISING	CF LRMS-Library-Other Objec		795.00
Total for 14-03425						\$795.00
14-03436	11-190-100-610-10-000/ BTHS-SUPPLIES	15354	2917 / SATCO SUPPLY	CF BTHS-SUPPLIES		395.50
Total for 14-03436						\$395.50
14-03442	11-401-100-890-16-000/ BMHS OTHER OBJ & SER	8126 & 8348	7099 / YOUTH EDUCATION IN THE ARTS	CF BMHS OTHER OBJ & SER		1,350.00
Total for 14-03442						\$1,350.00
14-03449	11-190-100-640-16-000/ BMHS-Textbooks	190329	1705 / EVERBIND MARCO BOOKS	CF BMHS-Textbooks		505.44
Total for 14-03449						\$505.44
14-03451	11-190-100-640-03-000/ GR K-12-NEW ADOPTIONS	75475124 001	5996 / MCGRAW-HILL EDUCATION	CF GR K-12-NEW ADOPTIONS		7,639.94
Total for 14-03451						\$7,639.94
14-03455	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	01M0254 1	1969 / J.W. PEPPER & SON, INC.	CF BMHS-DRAMA/CHORUS		439.49
	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	01M0704 5 & 01L79930	1969 / J.W. PEPPER & SON, INC.	CF BMHS-DRAMA/CHORUS		59.70
	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	01M1586 3	1969 / J.W. PEPPER & SON, INC.	CF BMHS-DRAMA/CHORUS		27.30

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Pending Payments							
Total for 14-03455							\$526.49
14-03456	11-190-100-610-10-000/ BTHS-SUPPLIES	M543473	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		299.06
		& M538521					
Total for 14-03456							\$299.06
14-03457	11-190-100-610-10-000/ BTHS-SUPPLIES	07390600	5196 / COSTCO #739	CF	BTHS-SUPPLIES		169.23
		4528					
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390600	5196 / COSTCO #739	CF	BTHS-SUPPLIES		403.93
		4428					
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390400	5196 / COSTCO #739	CF	BTHS-SUPPLIES		174.43
		2028					
Total for 14-03457							\$747.59
14-03460	11-190-100-610-16-000/ BMHS-Supplies	5965260	5925 / MASTER LOCK CO.	CF	BMHS-Supplies		1,086.15
Total for 14-03460							\$1,086.15
14-03461	20-001-100-610-95-000/ SUPPLIES	746731	3308 / TROXELL COMMUNICATIONS, INC.	CF	SUPPLIES		15,322.75
Total for 14-03461							\$15,322.75
14-03464	60-910-310-610-67-002/ SUPPLIES CLEANING	OCTOBE	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		2,123.55
		R INVOICE S -					
Total for 14-03464							\$2,123.55
14-03469	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	1314072	3591 / NEW JERSEY ASSOC OF DESIGNATED PERSONS	CF	MISC. PURCHASE SERVICES		100.00
Total for 14-03469							\$100.00
14-03475	20-501-100-640-71-000/ NON PUBLIC TEXT ST. PAUL	488270	1006 / A BEKA BOOK	CF	NON PUBLIC TEXT ST. PAUL		503.30
Total for 14-03475							\$503.30
14-03476	20-501-100-640-71-000/ NON PUBLIC TEXT ST. PAUL	S0000611	1006 / A BEKA BOOK	CF	NON PUBLIC TEXT ST. PAUL		345.95
		251					
Total for 14-03476							\$345.95
14-03477	20-501-100-640-71-000/ NON PUBLIC TEXT ST. PAUL	488348	1006 / A BEKA BOOK	CF	NON PUBLIC TEXT ST. PAUL		141.00
Total for 14-03477							\$141.00

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Pending Payments							
14-03479	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	429869 & 432539	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		143.50
Total for 14-03479							\$143.50
14-03491	11-000-263-420-64-006/ GROUNDS-REPAIR	13-4484	5492 / WHIRL CONSTRUCTION	CF	GROUNDS-REPAIR		400.00
Total for 14-03491							\$400.00
14-03494	11-190-100-610-10-000/ BTHS-SUPPLIES	4857706	5197 / FULL COMPASS SYSTEMS, LTD	CF	BTHS-SUPPLIES		10,169.81
	11-190-100-610-10-000/ BTHS-SUPPLIES	4859520	5197 / FULL COMPASS SYSTEMS, LTD	CF	BTHS-SUPPLIES		267.75
Total for 14-03494							\$10,437.56
14-03496	11-190-100-610-10-000/ BTHS-SUPPLIES	549704	2455 / NASCO	CF	BTHS-SUPPLIES		46.28
	11-190-100-610-10-000/ BTHS-SUPPLIES	560037	2455 / NASCO	CF	BTHS-SUPPLIES		29.45
Total for 14-03496							\$75.73
14-03502	11-190-100-610-30-000/ DPR-SUPPLIES	334060	2775 / PRUFROCK PRESS	CF	DPR-SUPPLIES		338.78
	11-190-100-610-30-000/ DPR-SUPPLIES	334543	2775 / PRUFROCK PRESS	CF	DPR-SUPPLIES		39.90
Total for 14-03502							\$378.68
14-03504	11-401-100-800-25-000/ VMMS - ACTIVITIES	90004228 66	2456 / NASSP	CF	VMMS - ACTIVITIES		85.00
Total for 14-03504							\$85.00
14-03507	11-213-100-640-99-010/ Resource Ctr-BHS-Texts	1465203A	1747 / FOLLETT EDUCATIONAL SERVICES, INC.	CF	Resource Ctr-BHS-Texts		654.06
Total for 14-03507							\$654.06
14-03512	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	389004	2722 / PITNEY BOWES	CF	BMHS/ADM/OFFICE SUPPLIES		81.58
Total for 14-03512							\$81.58
14-03513	11-212-100-500-99-000/ SP.ED/MD CLASS/CLASSTRIP	7931	1994 / JENKINSON'S AQUARIUM	CF	SP.ED/MD CLASS/CLASSTRIP		60.00
Total for 14-03513							\$60.00
14-03524	65-990-330-500-68-000/ PURCHASED SERVICES	WORKSH 7589	/ GALLAGHER, IRENE OP IG	CF	PURCHASED SERVICES		450.00
Total for 14-03524							\$450.00
14-03527	11-000-240-610-36-000/ VME/ADM/OFFICE SUPPLIES	18132	1071 / ALLCOMM TECHNOLOGIES	CF	VME/ADM/OFFICE SUPPLIES		315.00
Total for 14-03527							\$315.00

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Pending Payments							
14-03532	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV 2013 (JM)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP. ONLY	CF	TUITION-PRIVATE SCH		4,343.67
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	H053010 012013 (JM)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION-PRIVATE SCH		5,621.22
Total for 14-03532							\$9,964.89
14-03534	11-000-263-610-64-000/ Grounds-Supplies	4971528	1895 / HOME DEPOT	CF	Grounds-Supplies		56.52
Total for 14-03534							\$56.52
14-03536	11-000-218-500-16-500/ BMHS GUIDANCE PURCH SERV	9809	1519 / DATA-GUARD, INC.	CF	BMHS GUIDANCE PURCH SERV		88.75
	11-190-100-890-16-000/ BMHS-Other Objects	9809	1519 / DATA-GUARD, INC.	CF	BMHS-Other Objects		121.25
Total for 14-03536							\$210.00
14-03542	11-190-100-890-25-000/ VMMS-Other Objects	826	2509 / NEW JERSEY MATHEMATICS LEAGUE	CF	VMMS-Other Objects		120.00
Total for 14-03542							\$120.00
14-03544	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	603563	1238 / BMI EDUCATIONAL SERVICES	CF	RESOURCE CTR-BTHS-SUPPLI		61.54
Total for 14-03544							\$61.54
14-03549	11-190-100-890-25-000/ VMMS-Other Objects	1314021	2990 / SIGMA MATH LEAGUE	CF	VMMS-Other Objects		70.00
Total for 14-03549							\$70.00
14-03550	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	30386	2744 / PRECISION DATA PRODUCTS	CF	RESOURCE CTR-BTHS-SUPPLI		66.61
Total for 14-03550							\$66.61
14-03551	11-000-270-615-66-000/ TRANS-FLEET PARTS	75133	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		919.41
Total for 14-03551							\$919.41
14-03555	11-000-261-610-64-001/ MAINT. SUPPLIES	1250820	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		4,279.07
	11-000-261-610-64-001/ MAINT. SUPPLIES	1255512	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		246.84
	11-000-261-610-64-001/ MAINT. SUPPLIES	1254283	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		126.66
Total for 14-03555							\$4,652.57
14-03558	11-190-100-610-31-000/ EHY-Supplies	1308504	3354 / VALIANT IMC	CF	EHY-Supplies		130.80
Total for 14-03558							\$130.80

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Pending Payments							
14-03564	11-190-100-610-31-000/ EHY-Supplies	1307	1784 / GARDEN STATE MUSIC	CF	EHY-Supplies		80.00
Total for 14-03564							\$80.00
14-03568	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	61870	3438 / WIESER EDUCATIONAL	CF	RESOURCE CTR-BTHS-SUPPLI		267.28
Total for 14-03568							\$267.28
14-03572	11-190-100-610-25-000/ VMMS-Supplies	248914	1337 / CARSON-DELLOSA PUBLISHING	CF	VMMS-Supplies		1,178.45
Total for 14-03572							\$1,178.45
14-03586	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	2151322	2760 / PRO-ED INC.	CF	RESOURCE CTR-BTHS-SUPPLI		137.50
Total for 14-03586							\$137.50
14-03590	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M543504 & M543507	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		232.99
Total for 14-03590							\$232.99
14-03593	11-190-100-610-95-031/ TECH SUPPLIES/EHY	XJ7M3JK W7	1543 / DELL COMPUTER CORPORATION	CF	TECH SUPPLIES/EHY		6,715.74
	11-190-100-610-95-031/ TECH SUPPLIES/EHY	XJ7PDD6 19	1543 / DELL COMPUTER CORPORATION	CF	TECH SUPPLIES/EHY		899.94
Total for 14-03593							\$7,615.68
14-03596	11-000-291-260-00-000/ Insurance-Worker's Comp	CON-116 79& CON-116 18	2575 / NJSBAIG	CF	Insurance-Worker's Comp		134,540.59
	60-910-310-260-67-000/ CAFE WORKERS COMP	CON-116 79& CON-116 18	2575 / NJSBAIG	CF	CAFE WORKERS COMP		6,710.00
	65-990-330-260-68-000/ WORKERS COMP	CON-116 79& CON-116 18	2575 / NJSBAIG	CF	WORKERS COMP		573.83
Total for 14-03596							\$141,824.42
14-03600	65-990-330-500-68-000/ PURCHASED SERVICES	97138405 38	3638 / VERIZON WIRELESS	CF	PURCHASED SERVICES		264.51

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Pending Payments							
14-03600		10/23/13					
			Total for 14-03600				\$264.51
14-03603	11-000-262-490-00-000/ Water & Sewer	101522	2097 / KEPWEL SPRING WATER (OCTOBE COMPANY R 13)	CF	Water & Sewer		1,277.00
	11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	101522	2097 / KEPWEL SPRING WATER (OCTOBE COMPANY R 13)	CF	ADM/EQUIPMENT RENTAL		67.50
			Total for 14-03603				\$1,344.50
14-03618	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M525997	1833 / GREAT A&P TEA CO., INC. & M525998	CF	Cognitive Mod-BHS-Suppli		203.44
	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M525999	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		65.98
			Total for 14-03618				\$269.42
14-03659	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	1419	5237 / PICKETT ENTERPRISES	CF	EHY/ADM/OFFICE SUPPLIES		77.00
			Total for 14-03659				\$77.00
14-03674	11-190-100-640-25-000/ VMMS-Textbooks	1542423A	1747 / FOLLETT EDUCATIONAL SERVICES, INC.	CF	VMMS-Textbooks		53.30
			Total for 14-03674				\$53.30
14-03685	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBE R INVOICE S	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		3,876.92
			Total for 14-03685				\$3,876.92
14-03687	20-231-100-610-03-000/ SUPPLIES-SEPT-JUNE	6256543	1880 / HEINEMANN	CF	SUPPLIES-SEPT-JUNE		12,272.90
			Total for 14-03687				\$12,272.90
14-03690	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	NJ SCIENCE CONV (JK)	6065 / NJSC	CF	OTH PURCH SVC SEP-JN		280.00
			Total for 14-03690				\$280.00
14-03698	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	743 & 744	2470 / NATIONAL PRECISION ANALYSIS	CF	STUDENT DRUG TEST SERV.		60.00

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Pending Payments							
Total for 14-03698							\$60.00
14-03699	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	54845	3051 / SPORTSMAN'S	CF	BTHS ATHLETICS SUPPLIES		218.70
Total for 14-03699							\$218.70
14-03700	11-213-100-610-99-034/ Resource Ctr-Mids-Suppli	4535566	2812 / REALLY GOOD STUFF, INC.	CF	Resource Ctr-Mids-Suppli		20.94
Total for 14-03700							\$20.94
14-03709	11-190-100-890-25-000/ VMMS-Other Objects	VET'S MIDDLE	2391 / MOEMS	CF	VMMS-Other Objects		198.00
Total for 14-03709							\$198.00
14-03712	11-000-261-610-64-001/ MAINT. SUPPLIES	22074	1628 / EAST COAST INDUSTRIES, INC.	CF	MAINT. SUPPLIES		210.00
Total for 14-03712							\$210.00
14-03713	20-231-100-610-03-000/ SUPPLIES-SEPT-JUNE	3256545	1880 / HEINEMANN	CF	SUPPLIES-SEPT-JUNE		12,272.90
Total for 14-03713							\$12,272.90
14-03714	20-231-100-610-03-000/ SUPPLIES-SEPT-JUNE	6256542	1880 / HEINEMANN	CF	SUPPLIES-SEPT-JUNE		12,272.90
Total for 14-03714							\$12,272.90
14-03715	20-231-100-610-03-000/ SUPPLIES-SEPT-JUNE	6256544	1880 / HEINEMANN	CF	SUPPLIES-SEPT-JUNE		12,272.90
Total for 14-03715							\$12,272.90
14-03721	20-270-200-300-03-000/ PURCH PROF SEPT-JUNE	94425	1880 / HEINEMANN	CF	PURCH PROF SEPT-JUNE		6,400.00
Total for 14-03721							\$6,400.00
14-03737	11-190-100-610-16-000/ BMHS-Supplies	80554050 46	7502 / WARD'S SCIENCE	CF	BMHS-Supplies		48.53
Total for 14-03737							\$48.53
14-03740	11-190-100-500-25-000/ VMMS-PURCH SERV	US97225	7228 / BRAINPOP LLC	CF	VMMS-PURCH SERV		1,495.00
Total for 14-03740							\$1,495.00
14-03750	11-000-261-610-64-001/ MAINT. SUPPLIES	169631	3312 / TURTLE & HUGHES, INC.	CF	MAINT. SUPPLIES		1,997.94
Total for 14-03750							\$1,997.94
14-03754	11-000-261-610-64-001/ MAINT. SUPPLIES	130922	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	MAINT. SUPPLIES		2,211.12
Total for 14-03754							\$2,211.12

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Pending Payments							
14-03760	11-212-100-610-99-010/ MD-LIFE SKILLS PROG-BHS	M543479	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		66.58
Total for 14-03760							\$66.58
14-03761	11-000-262-590-64-002/ CUSTOD-WORKSHOPS/TRAININ	BLACK SEAL REIMBU RSE	7603 / MARKS, LISA A.	CF	CUSTOD-WORKSHOPS/TRAININ		300.00
Total for 14-03761							\$300.00
14-03765	11-190-100-610-10-000/ BTHS-SUPPLIES	2051932	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	BTHS-SUPPLIES		40.50
Total for 14-03765							\$40.50
14-03771	11-190-100-610-30-000/ DPR-SUPPLIES	60566	7006 / KURTZ BROS.	CF	DPR-SUPPLIES		73.45
Total for 14-03771							\$73.45
14-03773	11-000-261-610-64-001/ MAINT. SUPPLIES	86602 & 91204	7194 / STANDARD	CF	MAINT. SUPPLIES		969.08
Total for 14-03773							\$969.08
14-03775	11-190-100-610-31-000/ EHY-Supplies	01M0906 8	1969 / J.W. PEPPER & SON, INC.	CF	EHY-Supplies		139.99
	11-190-100-610-31-000/ EHY-Supplies	01M1446 1	1969 / J.W. PEPPER & SON, INC.	CF	EHY-Supplies		45.00
Total for 14-03775							\$184.99
14-03791	11-190-100-610-30-000/ DPR-SUPPLIES	61682	7006 / KURTZ BROS.	CF	DPR-SUPPLIES		395.32
Total for 14-03791							\$395.32
14-03795	11-000-216-610-99-000/ SPEECH SUPPLIES	2771652	2204 / LINGUI SYSTEMS INC.	CF	SPEECH SUPPLIES		75.90
	11-000-216-610-99-000/ SPEECH SUPPLIES	2774892	2204 / LINGUI SYSTEMS INC.	CF	SPEECH SUPPLIES		31.95
Total for 14-03795							\$107.85
14-03796	11-000-216-610-99-000/ SPEECH SUPPLIES	4145858	6100 / PEARSON	CF	SPEECH SUPPLIES		85.00
Total for 14-03796							\$85.00
14-03798	11-000-216-610-99-000/ SPEECH SUPPLIES	4145869	6100 / PEARSON	CF	SPEECH SUPPLIES		681.45
Total for 14-03798							\$681.45
14-03803	11-190-100-610-10-000/ BTHS-SUPPLIES	1844599-01	3605 / KLINGSPOR'S WOODWORKING SHOP	CF	BTHS-SUPPLIES		17.16

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Pending Payments							
Total for 14-03803							\$17.16
14-03809	11-000-263-610-64-000/ Grounds-Supplies	4971684	1895 / HOME DEPOT	CF	Grounds-Supplies		51.12
Total for 14-03809							\$51.12
14-03822	11-000-261-610-64-001/ MAINT. SUPPLIES	51286	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		591.00
Total for 14-03822							\$591.00
14-03826	11-212-100-610-99-010/ MD-LIFE SKILLS PROG-BHS	M543475	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		64.86
Total for 14-03826							\$64.86
14-03829	11-000-261-610-64-001/ MAINT. SUPPLIES	3285704- 00,01,02, 03	3411 / WARSHAUER ELECTRIC	CF	MAINT. SUPPLIES		770.73
Total for 14-03829							\$770.73
14-03831	11-000-263-610-64-000/ Grounds-Supplies	59081	2065 / J'S GARDEN SPOT, INC.	CF	Grounds-Supplies		90.00
Total for 14-03831							\$90.00
14-03833	11-190-100-640-16-000/ BMHS-Textbooks	50488029	7067 / CENGAGE LEARNING	CF	BMHS-Textbooks		243.93
Total for 14-03833							\$243.93
14-03835	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	266003	6711 / V.E. RALPH & SON	CF	BTHS - NURSE'S SUPPLIES		225.20
Total for 14-03835							\$225.20
14-03839	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOR2/SE PT13 00002	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		3,819.36
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOR2/OC T13 00002	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		5,251.62
Total for 14-03839							\$9,070.98
14-03840	11-190-100-610-34-000/ Mids-Supplies	4545393	2812 / REALLY GOOD STUFF, INC.	CF	Mids-Supplies		94.05
Total for 14-03840							\$94.05
14-03841	11-190-100-610-34-000/ Mids-Supplies	1568387	3447 / WILSON LANGUAGE TRAINING CORP.	CF	Mids-Supplies		381.24
Total for 14-03841							\$381.24
14-03843	60-910-310-420-67-000/ Cafe repair	3114140	3715 / ECOLAB INC.	CF	Cafe repair		207.55
Total for 14-03843							\$207.55

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Pending Payments							
14-03845	11-202-100-610-99-030/ Cognitive Mod-DP-Supplie	M538522	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-DP-Supplie		268.52
					Total for 14-03845		\$268.52
14-03849	11-190-100-610-95-000/ Tech-District Supplies	751147	3308 / TROXELL COMMUNICATIONS, INC.	CF	Tech-District Supplies		2,741.96
					Total for 14-03849		\$2,741.96
14-03855	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	13-338	1794 / GENESIS EDUCATION SERVICES, INC.	CF	TECH CONSULTANTS MAINT		350.00
					Total for 14-03855		\$350.00
14-03864	11-190-100-610-16-000/ BMHS-Supplies	837918 & 922399	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		385.73
					Total for 14-03864		\$385.73
14-03868	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SINV-326	7608 / YCS GEORGE WASHINGTON SCHOOL	CF	TUITION-PRIVATE SCH		9,159.12
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SINV-329	7608 / YCS GEORGE WASHINGTON SCHOOL	CF	TUITION-PRIVATE SCH		11,194.48
					Total for 14-03868		\$20,353.60
14-03872	11-190-100-610-25-000/ VMMS-Supplies	8152897	1895 / HOME DEPOT	CF	VMMS-Supplies		429.00
					Total for 14-03872		\$429.00
14-03876	30-000-456-450-25-000/ VMMS SERVER	CO#1-9	7468 / MIDCOAST MECHANICAL INC.	CF	VMMS SERVER		141.55
		(PMT APP #4)					
	30-000-456-450-32-000/ HERB BOILER CONSTR	CO#1-9	7468 / MIDCOAST MECHANICAL INC.	CF	HERB BOILER CONSTR		1,489.60
		(PMT APP #4)					
	30-000-456-450-35-000/ OSB SERVER	CO#1-9	7468 / MIDCOAST MECHANICAL INC.	CF	OSB SERVER		3,462.75
		(PMT APP #4)					
					Total for 14-03876		\$5,093.90
14-03889	11-190-100-640-10-000/ BTHS-TEXTBOOKS	1545511A	1747 / FOLLETT EDUCATIONAL SERVICES, INC.	CF	BTHS-TEXTBOOKS		290.00
					Total for 14-03889		\$290.00

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Pending Payments								
14-03900	11-401-100-800-10-003/ BTHS - DUES	BRICK	5266 / TEEN ARTS FESTIVAL OF	CF	BTHS - DUES		150.00	
		MEMORI	OCEAN COUNTY					
		AL H.S.						
		Total for 14-03900						\$150.00
14-03904	11-190-100-500-00-000/ OTHER PURCH SVC	LEASE#1	7276 / JPMORGAN CHASE BANK, N.A.	CF	OTHER PURCH SVC		524,867.57	
		00013694						
		6 -#2						
		Total for 14-03904						\$524,867.57
14-03908	11-000-213-610-31-000/ EHY - NURSE'S SUPPLIES	2739885	2936 / SCHOOL HEALTH CORPORATION	CF	EHY - NURSE'S SUPPLIES		363.33	
		Total for 14-03908						\$363.33
14-03914	11-190-100-610-35-000/ Osb-Supplies	378	7580 / JERSEY SHORE EMBROIDERY	CF	Osb-Supplies		350.00	
		Total for 14-03914						\$350.00
14-03916	11-190-100-610-38-000/ PLC- SUPPLIES	1311187	3354 / VALIANT IMC	CF	PLC- SUPPLIES		64.35	
		Total for 14-03916						\$64.35
14-03918	12-000-100-731-95-000/ Tech-Districtwide Equip	GG88426	6043 / CDW-GOVERNMENT INC.	CF	Tech-Districtwide Equip		91.99	
	12-000-100-731-95-000/ Tech-Districtwide Equip	GJ69371	6043 / CDW-GOVERNMENT INC.	CF	Tech-Districtwide Equip		643.93	
	12-000-100-731-95-000/ Tech-Districtwide Equip	GK83924	6043 / CDW-GOVERNMENT INC.	CF	Tech-Districtwide Equip		6,994.30	
	12-000-100-731-95-000/ Tech-Districtwide Equip	GL39571	6043 / CDW-GOVERNMENT INC.	CF	Tech-Districtwide Equip		551.94	
	12-000-100-731-95-000/ Tech-Districtwide Equip	GM61189	6043 / CDW-GOVERNMENT INC.	CF	Tech-Districtwide Equip		17,485.75	
		Total for 14-03918						\$25,767.91
14-03919	11-190-100-610-10-000/ BTHS-SUPPLIES	36987	3146 / TANNER NORTH JERSEY	CF	BTHS-SUPPLIES		431.64	
		Total for 14-03919						\$431.64
14-03920	11-000-222-610-10-000/ BTHS - LIBRARY SUPPLIES	5098002	1549 / DEMCO, INC.	CF	BTHS - LIBRARY SUPPLIES		14.16	
		Total for 14-03920						\$14.16
14-03924	11-190-100-890-03-000/ GRADE K-12 OTHER OBJECTS	1192274	2169 / LEARNING A-Z	CF	GRADE K-12 OTHER OBJECTS		86,297.25	
		Total for 14-03924						\$86,297.25
14-03936	11-000-263-610-64-000/ Grounds-Supplies	M194	7598 / ARTISTIC LANDSCAPING	CF	Grounds-Supplies		1,500.00	
		Total for 14-03936						\$1,500.00
14-03938	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS	4881 / JACKSON MEMORIAL HIGH SCHOOL - C/O A.A.	CF	LRMS ATH. OFFICIALS/FEES		120.00	

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Pending Payments							
Total for 14-03938							\$120.00
14-03943	11-190-100-610-16-000/ BMHS-Supplies	167813A	1125 / APPLAUSE LEARNING RESOURCES	CF	BMHS-Supplies		569.52
Total for 14-03943							\$569.52
14-03961	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 091913	5466 / JACKSON, PAUL	CF	BTHS ATH. FEES/OFFICIALS		59.00
Total for 14-03961							\$59.00
14-03962	11-190-100-610-10-000/ BTHS-SUPPLIES	571451	2455 / NASCO	CF	BTHS-SUPPLIES		167.40
Total for 14-03962							\$167.40
14-03964	11-190-100-610-10-000/ BTHS-SUPPLIES	95625384	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	BTHS-SUPPLIES		213.12
Total for 14-03964							\$213.12
14-03968	11-000-263-420-64-006/ GROUNDS-REPAIR	16158	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS-REPAIR		1,230.00
Total for 14-03968							\$1,230.00
14-03972	11-000-261-610-64-001/ MAINT. SUPPLIES	34260 & 34673	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		408.00
Total for 14-03972							\$408.00
14-03977	11-190-100-610-95-000/ Tech-District Supplies	XJ7P8FN T9	1543 / DELL COMPUTER CORPORATION	CF	Tech-District Supplies		713.80
Total for 14-03977							\$713.80
14-03983	11-190-100-610-16-000/ BMHS-Supplies	992774	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		449.84
Total for 14-03983							\$449.84
14-03991	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	18274	1071 / ALLCOMM TECHNOLOGIES	CF	VMMS/ADM/OFFICE SUPPLIES		785.00
Total for 14-03991							\$785.00
14-04004	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	2779084	2204 / LINGUI SYSTEMS INC.	CF	Resource Ctr-VMMS-Suppli		89.70
Total for 14-04004							\$89.70
14-04008	11-000-270-615-66-000/ TRANS-FLEET PARTS	G34684	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		364.14
Total for 14-04008							\$364.14

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Pending Payments							
14-04012	11-000-219-610-99-000/ Sp Svc - Supplies	4171379	6100 / PEARSON	CF	Sp Svc - Supplies		1,985.55
					Total for 14-04012		\$1,985.55
14-04027	60-910-310-440-67-000/ Cafe rental trucks	43720921	5469 / L RENTALS	CF	Cafe rental trucks		194.39
					Total for 14-04027		\$194.39
14-04037	11-000-270-615-66-000/ TRANS-FLEET PARTS	75018 & 75834	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,946.99
					Total for 14-04037		\$1,946.99
14-04039	11-000-270-615-66-000/ TRANS-FLEET PARTS	75154	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,905.35
					Total for 14-04039		\$1,905.35
14-04051	11-000-270-615-66-000/ TRANS-FLEET PARTS	G30995	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		4,181.25
					Total for 14-04051		\$4,181.25
14-04066	11-000-218-610-10-000/ BTHS GUIDANCE SUPPLIES	36884	3146 / TANNER NORTH JERSEY	CF	BTHS GUIDANCE SUPPLIES		851.84
					Total for 14-04066		\$851.84
14-04069	11-000-270-615-66-000/ TRANS-FLEET PARTS	32980T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		439.52
					Total for 14-04069		\$439.52
14-04072	65-990-330-610-68-001/ BEST - SNACKS	741314 & 736804	6019 / MAXIMUM QUALITY FOODS, INC.	CF	BEST - SNACKS		1,810.14
					Total for 14-04072		\$1,810.14
14-04073	11-000-261-610-64-001/ MAINT. SUPPLIES	13281020 00	2979 / SHIFFLER EQUIPMENT SALES	CF	MAINT. SUPPLIES		165.74
	11-000-261-610-64-001/ MAINT. SUPPLIES	13281020 01	2979 / SHIFFLER EQUIPMENT SALES	CF	MAINT. SUPPLIES		346.50
					Total for 14-04073		\$512.24
14-04074	11-000-261-610-64-001/ MAINT. SUPPLIES	5116 & 51417 & 51461	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		4,104.20
					Total for 14-04074		\$4,104.20
14-04076	11-190-100-610-10-000/ BTHS-SUPPLIES	571450	2455 / NASCO	CF	BTHS-SUPPLIES		94.50
					Total for 14-04076		\$94.50

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Pending Payments							
14-04078	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	10103558	2456 / NASSP	CF	BTHS-ADM/OFFICE SUPPLIES		799.20
		1					
					Total for 14-04078		\$799.20
14-04080	11-000-270-615-66-000/ TRANS-FLEET PARTS	31864T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		279.53
					Total for 14-04080		\$279.53
14-04082	11-000-270-615-66-000/ TRANS-FLEET PARTS	32089T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		399.12
					Total for 14-04082		\$399.12
14-04083	11-190-100-610-10-000/ BTHS-SUPPLIES	68652	2891 / S.A.N.E.	CF	BTHS-SUPPLIES		41.40
					Total for 14-04083		\$41.40
14-04085	11-190-100-610-36-000/ VME-SUPPLIES	23355	3157 / TEACHER'S DISCOVERY	CF	VME-SUPPLIES		170.48
					Total for 14-04085		\$170.48
14-04086	11-000-213-610-30-000/ DPR - NURSE'S SUPPLIES	2743366	2936 / SCHOOL HEALTH CORPORATION	CF	DPR - NURSE'S SUPPLIES		104.04
					Total for 14-04086		\$104.04
14-04089	11-000-270-615-66-000/ TRANS-FLEET PARTS	90005608	3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		764.11
		44			Total for 14-04089		\$764.11
14-04093	11-000-100-566-99-000/ TUITION-PRIVATE SCH	7039	(HG 1078 / ALPHA SCHOOL ONLY)	CF	TUITION-PRIVATE SCH		5,137.98
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	7080	(HG 1078 / ALPHA SCHOOL ONLY)	CF	TUITION-PRIVATE SCH		5,949.24
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	7101	(HG 1078 / ALPHA SCHOOL ONLY)	CF	TUITION-PRIVATE SCH		5,137.98
					Total for 14-04093		\$16,225.20
14-04094	11-000-270-615-66-000/ TRANS-FLEET PARTS	186095	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		206.60
					Total for 14-04094		\$206.60
14-04101	11-190-100-610-20-000/ LRMS-Supplies	M546311	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		389.96
					Total for 14-04101		\$389.96
14-04103	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	5340 / LISOWSKI, KIM	CF	BTHS ATH. FEES/OFFICIALS		76.00
		0920			Total for 14-04103		\$76.00

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Pending Payments							
14-04105	11-000-263-420-64-006/ GROUND-REPAIR	16162	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUND-REPAIR		950.00
Total for 14-04105							\$950.00
14-04108	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	6980 / CUNNINGHAM, JOHN	CF	BTHS ATH. FEES/OFFICIALS		140.00
Total for 14-04108							\$140.00
14-04109	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0923	6715 / AUERBACH, PHIL	CF	BTHS ATH. FEES/OFFICIALS		140.00
Total for 14-04109							\$140.00
14-04110	11-000-261-610-64-001/ MAINT. SUPPLIES	22087	1628 / EAST COAST INDUSTRIES, INC.	CF	MAINT. SUPPLIES		1,417.50
Total for 14-04110							\$1,417.50
14-04111	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0923	4373 / MCCORMACK, GENE A.	CF	BTHS ATH. FEES/OFFICIALS		118.00
Total for 14-04111							\$118.00
14-04112	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0923	4353 / KARPINSKI, KEITH J.	CF	BTHS ATH. FEES/OFFICIALS		118.00
Total for 14-04112							\$118.00
14-04113	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0923	4355 / KNIPPER, JOSEPH G.	CF	BTHS ATH. FEES/OFFICIALS		77.00
Total for 14-04113							\$77.00
14-04114	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4403 / WRIGHT, RICHARD W.	CF	BTHS ATH. FEES/OFFICIALS		77.00
Total for 14-04114							\$77.00
14-04116	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0923	5339 / STRICKLAND, PATRICIA	CF	BTHS ATH. FEES/OFFICIALS		76.00
Total for 14-04116							\$76.00
14-04118	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 092313	6736 / ARGENTO, ALICIA	CF	BTHS ATH. FEES/OFFICIALS		76.00
Total for 14-04118							\$76.00
14-04119	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0923	7223 / RIZZI, DEBRA	CF	BTHS ATH. FEES/OFFICIALS		76.00
Total for 14-04119							\$76.00

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Pending Payments							
14-04120	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0924	6076 / SALERNO, ANTHONY	CF	BTHS ATH. FEES/OFFICIALS		140.00
Total for 14-04120							\$140.00
14-04121	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4161 / ROMEO, THOMAS D.	CF	BTHS ATH. FEES/OFFICIALS		140.00
Total for 14-04121							\$140.00
14-04122	11-000-270-442-66-000/ RENTAL OF BUSES	43847420	5469 / L RENTALS	CF	RENTAL OF BUSES		197.12
Total for 14-04122							\$197.12
14-04123	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 0924	4324 / ARNOLD, RALF	CF	LRMS ATH. OFFICIALS/FEES		59.00
Total for 14-04123							\$59.00
14-04125	11-213-100-610-99-025/ Resource Ctr-VMMS-Suppli	2676369	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	Resource Ctr-VMMS-Suppli		228.10
Total for 14-04125							\$228.10
14-04127	11-190-100-610-20-000/ LRMS-Supplies	1696037	1745 / FLINN SCIENTIFIC, INC.	CF	LRMS-Supplies		103.70
Total for 14-04127							\$103.70
14-04132	11-000-261-610-64-001/ MAINT. SUPPLIES	92766006 33	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		751.86
Total for 14-04132							\$751.86
14-04136	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10188	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		996.00
Total for 14-04136							\$996.00
14-04137	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10189	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,244.00
Total for 14-04137							\$1,244.00
14-04138	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10190	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,076.00
Total for 14-04138							\$1,076.00
14-04139	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10191	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,342.00
Total for 14-04139							\$1,342.00
14-04140	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10192	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,220.00
Total for 14-04140							\$1,220.00
14-04142	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10193	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,372.00
Total for 14-04142							\$1,372.00

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14-04143	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10194	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,216.00
			Total for 14-04143				\$1,216.00
14-04144	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10195	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,152.00
			Total for 14-04144				\$1,152.00
14-04145	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10196	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,428.00
			Total for 14-04145				\$1,428.00
14-04146	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10212	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		592.00
			Total for 14-04146				\$592.00
14-04147	11-190-100-610-16-000/ BMHS-Supplies	50508051	7067 / CENGAGE LEARNING	CF	BMHS-Supplies		16.46
			Total for 14-04147				\$16.46
14-04148	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10210	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,458.00
			Total for 14-04148				\$1,458.00
14-04149	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10211	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		1,370.00
			Total for 14-04149				\$1,370.00
14-04151	11-000-261-610-64-001/ MAINT. SUPPLIES	92713695	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		688.36
		15					
	11-000-261-610-64-001/ MAINT. SUPPLIES	92713695	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		265.95
		23					
	11-000-261-610-64-001/ MAINT. SUPPLIES	92714444	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		4.52
		82					
			Total for 14-04151				\$958.83
14-04152	11-401-100-500-16-038/ BMHS RENTAL-DRAMA/BAND	INV #1	7616 / RUBANO, ANDREW	CF	BMHS RENTAL-DRAMA/BAND		875.00
			Total for 14-04152				\$875.00
14-04153	11-401-100-610-16-026/ BMHS-Band	3	7616 / RUBANO, ANDREW	CF	BMHS-Band		400.00
			Total for 14-04153				\$400.00
14-04154	11-190-100-610-16-000/ BMHS-Supplies	1227303	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		239.75
			Total for 14-04154				\$239.75
14-04155	11-190-100-610-16-000/ BMHS-Supplies	1145169	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		225.56
			Total for 14-04155				\$225.56

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Pending Payments							
14-04158	11-000-270-615-66-000/ TRANS-FLEET PARTS	33097T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		677.81
			Total for 14-04158				\$677.81
14-04160	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0916	5233 / MARVINNY, LANDA	CF	BMHS ATH. OFFICIALS/FEES		140.00
			Total for 14-04160				\$140.00
14-04161	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0914	4161 / ROMEO, THOMAS D.	CF	BMHS ATH. OFFICIALS/FEES		140.00
			Total for 14-04161				\$140.00
14-04163	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0913	5365 / LARKIN, JAMES	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 14-04163				\$60.00
14-04164	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0916	5441 / GACCIONE, SHARON-ANN	CF	BMHS ATH. OFFICIALS/FEES		133.00
			Total for 14-04164				\$133.00
14-04165	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0916	6298 / RICHARDS, JODI	CF	BMHS ATH. OFFICIALS/FEES		74.00
			Total for 14-04165				\$74.00
14-04166	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0910	6085 / BROWN, THOMAS	CF	BMHS ATH. OFFICIALS/FEES		77.00
			Total for 14-04166				\$77.00
14-04167	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0910	4397 / VASSALLO, VITTORIO	CF	BMHS ATH. OFFICIALS/FEES		77.00
			Total for 14-04167				\$77.00
14-04168	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0919	5249 / MATSON, RICHARD	CF	BMHS ATH. OFFICIALS/FEES		77.00
			Total for 14-04168				\$77.00
14-04169	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0919	4742 / AUTENRIETH, RONALD P.	CF	BMHS ATH. OFFICIALS/FEES		77.00
			Total for 14-04169				\$77.00
14-04170	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0919	7312 / COHEN, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		59.00

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Pending Payments							
Total for 14-04170							\$59.00
14-04171	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	6736 / ARGENTO, ALICIA	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 14-04171							\$76.00
14-04172	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0918	5319 / VITALE, PATTY	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 14-04172							\$76.00
14-04174	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0917	5360 / BITSKO, GREGORY	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04174							\$77.00
14-04176	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0920	6084 / GALBAVY, MIKE	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04176							\$81.00
14-04177	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0920	6115 / MAHONEY, CASEY	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04177							\$81.00
14-04178	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0920	4716 / DISPOTO, RICHARD C.	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04178							\$81.00
14-04181	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0920	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04181							\$81.00
14-04184	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0913	5372 / LEE, DARREN P.	CF	BMHS ATH. OFFICIALS/FEES		74.00
Total for 14-04184							\$74.00
14-04185	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0913	4126 / JACOBSON, MARILYN J.	CF	BMHS ATH. OFFICIALS/FEES		74.00
Total for 14-04185							\$74.00
14-04186	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0913	4501 / CITTADINO, LARRY R.	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 14-04186							\$59.00

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Pending Payments							
14-04187	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0913	6731 / PIWOWARCZYK, BRUNO	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 14-04187							\$59.00
14-04189	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0919	6069 / NOWAK, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		140.00
Total for 14-04189							\$140.00
14-04190	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0923	6152 / TONER, JAMES	CF	BMHS ATH. OFFICIALS/FEES		199.00
Total for 14-04190							\$199.00
14-04191	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0923	4092 / DELMONTE, LOUIS M.	CF	BMHS ATH. OFFICIALS/FEES		199.00
Total for 14-04191							\$199.00
14-04192	11-000-270-615-66-000/ TRANS-FLEET PARTS	186861	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		157.49
Total for 14-04192							\$157.49
14-04195	11-000-270-615-66-000/ TRANS-FLEET PARTS	93019806 52	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		833.10
Total for 14-04195							\$833.10
14-04197	11-000-270-615-66-000/ TRANS-FLEET PARTS	93019806 53	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		827.03
Total for 14-04197							\$827.03
14-04198	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	1111478	6819 / JAYPRO SPORTS	CF	BTHS ATHLETICS SUPPLIES		145.00
Total for 14-04198							\$145.00
14-04199	11-401-100-500-16-038/ BMHS RENTAL-DRAMA/BAND	2013470	7618 / KEY POULAN MUSIC	CF	BMHS RENTAL-DRAMA/BAND		2,125.00
Total for 14-04199							\$2,125.00
14-04201	11-000-262-610-64-003/ Custodial-Supplies	92695588 55	3403 / W.W. GRAINGER, INC.	CF	Custodial-Supplies		551.52
	11-000-262-610-64-003/ Custodial-Supplies	92695588 63	3403 / W.W. GRAINGER, INC.	CF	Custodial-Supplies		137.88
Total for 14-04201							\$689.40
14-04204	60-910-310-500-67-001/ PURCHASE SERVICES	122623	5131 / COFFEE DISTRIBUTING CORPORATION	CF	PURCHASE SERVICES		39.95

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Pending Payments							
14-04204	60-910-310-500-67-001/ PURCHASE SERVICES	122769	5131 / COFFEE DISTRIBUTING CORPORATION	CF	PURCHASE SERVICES		39.95
Total for 14-04204							\$79.90
14-04205	11-000-219-592-99-000/ CST TRAINING/TRAVEL	SEPT MILEAGE DR	1539 / ROBERTSON, DEBRA	CF	CST TRAINING/TRAVEL		22.34
Total for 14-04205							\$22.34
14-04206	11-000-219-610-99-000/ Sp Svc - Supplies	36962	3146 / TANNER NORTH JERSEY	CF	Sp Svc - Supplies		3,055.00
Total for 14-04206							\$3,055.00
14-04208	11-000-270-615-66-000/ TRANS-FLEET PARTS	185492	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		263.50
Total for 14-04208							\$263.50
14-04209	11-000-219-592-99-000/ CST TRAINING/TRAVEL	SEPT MILEAGE	1587 / STUMP, DONNA	CF	CST TRAINING/TRAVEL		48.17
Total for 14-04209							\$48.17
14-04210	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	8915	7133 / NORTH EASTERN HARDWOOD FLOORS	CF	MAINT-CONTRACTED REPAIR		728.18
Total for 14-04210							\$728.18
14-04212	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MILE SEP	6979 / RUSSELL, SUSAN	CF	CST TRAINING/TRAVEL		80.05
Total for 14-04212							\$80.05
14-04215	11-000-219-592-99-000/ CST TRAINING/TRAVEL	SEPT MILEAGE MZ.	2364 / ZUCCARO, MICHAEL	CF	CST TRAINING/TRAVEL		28.74
Total for 14-04215							\$28.74
14-04216	11-000-219-800-99-000/ Sp Svc - Other Objects	9841	1519 / DATA-GUARD, INC.	CF	Sp Svc - Other Objects		80.00
Total for 14-04216							\$80.00
14-04217	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS	6685 / KISE, KARL M	CF	LRMS ATH. OFFICIALS/FEES		59.00
Total for 14-04217							\$59.00
14-04218	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 0925	6306 / HASTINGS, KEVIN	CF	LRMS ATH. OFFICIALS/FEES		59.00
Total for 14-04218							\$59.00

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Pending Payments							
14-04219	11-000-263-420-64-006/ GROUND-REPAIR	80435	2840 / RICHARD'S SALES & RENTAL	CF	GROUND-REPAIR		54.65
			Total for 14-04219				\$54.65
14-04220	60-910-310-420-67-000/ Cafe repair	81695	6740 / PAYNE & SONS, LLC	CF	Cafe repair		156.00
			Total for 14-04220				\$156.00
14-04221	60-910-310-420-67-000/ Cafe repair	81574	6740 / PAYNE & SONS, LLC	CF	Cafe repair		156.00
			Total for 14-04221				\$156.00
14-04222	11-190-100-610-16-000/ BMHS-Supplies	1374947 & 1374950	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		418.91
			Total for 14-04222				\$418.91
14-04224	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0923	6115 / MAHONEY, CASEY	CF	BTHS ATH. FEES/OFFICIALS		60.00
			Total for 14-04224				\$60.00
14-04225	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0923	5209 / MCCAFFREY, KEVIN E.	CF	BTHS ATH. FEES/OFFICIALS		60.00
			Total for 14-04225				\$60.00
14-04226	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1408	2637 / OPEN SYSTEMS SERVICE	CF	MAINT-CONTRACTED REPAIR		180.50
			Total for 14-04226				\$180.50
14-04227	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	5229 / STITZ, STEVEN J.	CF	BTHS ATH. FEES/OFFICIALS		60.00
			Total for 14-04227				\$60.00
14-04228	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0925	4366 / MAHER, KEVIN	CF	BTHS ATH. FEES/OFFICIALS		77.00
			Total for 14-04228				\$77.00
14-04229	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0925	5360 / BITSKO, GREGORY	CF	BTHS ATH. FEES/OFFICIALS		77.00
			Total for 14-04229				\$77.00
14-04230	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4353 / KARPINSKI, KEITH J.	CF	BTHS ATH. FEES/OFFICIALS		118.00
			Total for 14-04230				\$118.00
14-04231	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	6078 / MINGRONE, CHRISTOPHER	CF	BTHS ATH. FEES/OFFICIALS		118.00
			Total for 14-04231				\$118.00

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Pending Payments							
14-04232	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0925	5254 / FLORIO, ROBIN L.	CF	BTHS ATH. FEES/OFFICIALS		76.00
Total for 14-04232							\$76.00
14-04233	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0925	7223 / RIZZI, DEBRA	CF	BTHS ATH. FEES/OFFICIALS		76.00
Total for 14-04233							\$76.00
14-04234	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0927	4224 / CHESTER, MICHAEL J.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 14-04234							\$81.00
14-04235	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0927	5423 / SCHWARTZ, ALFRED M.	CF	BTHS Athletics Officials		81.00
Total for 14-04235							\$81.00
14-04236	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0927	6087 / LOSIEWICZ, PAUL	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 14-04236							\$81.00
14-04237	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0927	5497 / BORTULA JR., KEVIN	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 14-04237							\$81.00
14-04238	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0927	6088 / FRAKE, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 14-04238							\$81.00
14-04239	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0927	4879 / BUNT, GEOFFREY	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 14-04239							\$81.00
14-04240	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0927	6742 / MCLAFFERTY, KEVIN	CF	BTHS ATH. FEES/OFFICIALS		45.00
Total for 14-04240							\$45.00
14-04241	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 092713	5259 / HISHON, ROBERT	CF	BTHS ATH. FEES/OFFICIALS		45.00
Total for 14-04241							\$45.00

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Pending Payments							
14-04242	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0930	5233 / MARVINNY, LANDA	CF	BTHS ATH. FEES/OFFICIALS		140.00
Total for 14-04242							\$140.00
14-04243	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0930	4163 / SIRCHIO, MICHAEL D.	CF	BTHS ATH. FEES/OFFICIALS		140.00
Total for 14-04243							\$140.00
14-04244	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4267 / RIELLO, SAMUEL G.	CF	BTHS ATH. FEES/OFFICIALS		201.00
Total for 14-04244							\$201.00
14-04246	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	373329	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES FOOD		510.90
Total for 14-04246							\$510.90
14-04247	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	95403717	5430 / RICH'S PRODUCTS CORPORATION	CF	CAFE SUPPLIES FOOD		1,660.50
Total for 14-04247							\$1,660.50
14-04248	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	29013428	7181 / CARGILL KITCHEN SOLUTIONS	CF	CAFE SUPPLIES FOOD		774.25
Total for 14-04248							\$774.25
14-04249	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	C342526	6706 / SILVER SPRINGS FARMS, INC.	CF	CAFE SUPPLIES FOOD		264.00
Total for 14-04249							\$264.00
14-04250	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BR HIGH FTBL	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BTHS ATH POLICE SECURITY		428.88
Total for 14-04250							\$428.88
14-04252	11-000-262-622-00-000/ ELECTRICITY	200 000 010 641	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		59,860.29
		(AUG					
	11-000-262-622-00-000/ ELECTRICITY	200 000 010 641	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		6,189.04
		SEPT					
	11-000-262-622-00-000/ ELECTRICITY	200 001 111 000	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		34,228.82
		SEPT					
	11-000-262-622-00-000/ ELECTRICITY	100 098 444 688	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		10.01

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Pending Payments							
14-04252		AUG					
					Total for 14-04252		\$100,288.16
14-04255	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT	7624 / D'AIELLO, KIM	CF	CAFE TRAINING/ TRAVEL		4.96
			MILEAGE				
					Total for 14-04255		\$4.96
14-04257	11-000-261-610-64-001/ MAINT. SUPPLIES	92679715	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		3,163.20
		30					
					Total for 14-04257		\$3,163.20
14-04261	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	HERB091	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		333.69
		013	COMPANY				
					Total for 14-04261		\$333.69
14-04263	11-000-262-590-64-002/ CUSTOD-WORKSHOPS/TRAININ	AUG &	7193 / FRANKOWSKI, JOHN	CF	CUSTOD-WORKSHOPS/TRAININ		8.99
		SEPT.					
		MILEAGE					
					Total for 14-04263		\$8.99
14-04264	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BMHS090	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		2,415.00
		513 &	COMPANY				
		090613					
					Total for 14-04264		\$2,415.00
14-04266	11-190-100-610-16-000/ BMHS-Supplies	60049A	1541 / DECKER EQUIPMENT	CF	BMHS-Supplies		1,058.61
					Total for 14-04266		\$1,058.61
14-04267	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4267 / RIELLO, SAMUEL G.	CF	BMHS ATH. OFFICIALS/FEES		201.00
		ASSIGN.,					
		..					
					Total for 14-04267		\$201.00
14-04268	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	VBMHS	4098 / WINDLE, PATRICK F.	CF	BMHS ATH. OFFICIALS/FEES		390.00
		SOCCER					
		ASSING.					
					Total for 14-04268		\$390.00
14-04269	11-190-100-610-10-000/ BTHS-SUPPLIES	LM 91779	7626 / LAMINATOR.COM	CF	BTHS-SUPPLIES		144.97
					Total for 14-04269		\$144.97

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Pending Payments							
14-04270	11-000-222-800-10-000/ BTHS-LIBRARY-OTHER OBJEC	7766481	7625 / EBSCO INFORMATION SERVICES	CF	BTHS-LIBRARY-OTHER OBJEC		1,500.00
Total for 14-04270							\$1,500.00
14-04271	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	SEPT. INV	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES FOOD		1,239.84
	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBER INVOICE	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES FOOD		1,819.34
Total for 14-04271							\$3,059.18
14-04273	65-990-330-500-68-000/ PURCHASED SERVICES	SEPT MILEAGE	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		35.77
Total for 14-04273							\$35.77
14-04276	65-990-330-500-68-000/ PURCHASED SERVICES	SEPTEMBER MILEAGE	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		41.61
Total for 14-04276							\$41.61
14-04278	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	65980	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		200.00
Total for 14-04278							\$200.00
14-04279	11-000-263-420-64-006/ GROUNDS-REPAIR	80391	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS-REPAIR		353.64
Total for 14-04279							\$353.64
14-04280	11-000-263-610-64-000/ Grounds-Supplies	192545	1895 / HOME DEPOT	CF	Grounds-Supplies		36.82
Total for 14-04280							\$36.82
14-04281	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12281	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		224.00
Total for 14-04281							\$224.00
14-04282	11-190-100-610-16-000/ BMHS-Supplies	1476858	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		190.11
Total for 14-04282							\$190.11
14-04284	11-190-100-610-16-000/ BMHS-Supplies	1486307	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		128.82
Total for 14-04284							\$128.82

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Pending Payments						
14-04286	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	SEPT MILEAGE JK	3678 / KRAUSMAN, JOANNE	CF TRAVEL-SUPERVISORS		18.23
Total for 14-04286						\$18.23
14-04287	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	SEPT MILEAGE MJ	7584 / JARMON, MARK	CF TRAVEL-SUPERVISORS		14.45
Total for 14-04287						\$14.45
14-04288	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	SEPT MILEAGE WH	7483 / HRYCENKO, WALTER	CF TRAVEL-SUPERVISORS		22.26
Total for 14-04288						\$22.26
14-04289	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT RATE #023286	3017 / SOMERSET HILLS SCHOOL	CF TUITION-PRIVATE SCH		3,734.57
Total for 14-04289						\$3,734.57
14-04290	11-000-100-566-99-000/ TUITION-PRIVATE SCH	R630201 2 - CERT RATE	2131 / LADACIN NETWORK, INC.	CF TUITION-PRIVATE SCH		4,460.00
Total for 14-04290						\$4,460.00
14-04291	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0828	7629 / AMOROSO, CHARLES	CF BTHS ATH. FEES/OFFICIALS		60.00
Total for 14-04291						\$60.00
14-04293	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS	7229 / MALIFF, COREY	CF LRMS ATH. OFFICIALS/FEES		59.00
Total for 14-04293						\$59.00
14-04294	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS	4501 / CITTADINO, LARRY R.	CF LRMS ATH. OFFICIALS/FEES		59.00
Total for 14-04294						\$59.00
14-04295	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS	4380 / PIETROPINTO, ROBERT J.	CF LRMS ATH. OFFICIALS/FEES		59.00
Total for 14-04295						\$59.00
14-04296	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1001	4329 / CHRISTOPULOS, EVAN J.	CF BTHS ATH. FEES/OFFICIALS		77.00
Total for 14-04296						\$77.00

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Pending Payments							
14-04297	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BTHS ATH. FEES/OFFICIALS		77.00
			Total for 14-04297				\$77.00
14-04298	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0930	4106 / PIRRO, BOBBIE	CF	BTHS ATH. FEES/OFFICIALS		133.00
			Total for 14-04298				\$133.00
14-04299	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0930	4304 / SARLUCA, MARIA	CF	BTHS ATH. FEES/OFFICIALS		133.00
			Total for 14-04299				\$133.00
14-04300	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. FEES/OFFICIALS		118.00
			Total for 14-04300				\$118.00
14-04301	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4278 / WHARTNABY, JAMES	CF	BTHS ATH. FEES/OFFICIALS		118.00
			Total for 14-04301				\$118.00
14-04302	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1003	4326 / CARON, DAN	CF	BTHS ATH. FEES/OFFICIALS		77.00
			Total for 14-04302				\$77.00
14-04303	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	6684 / ROMANO, PAUL	CF	BTHS ATH. FEES/OFFICIALS		77.00
			Total for 14-04303				\$77.00
14-04304	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1003	4137 / MALDONADO, GEORGE DEAN	CF	BTHS ATH. FEES/OFFICIALS		118.00
			Total for 14-04304				\$118.00
14-04305	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1003	4234 / DOMBROSKI JR., HOWARD	CF	BTHS ATH. FEES/OFFICIALS		60.00
			Total for 14-04305				\$60.00
14-04306	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4230 / DEINHARDT JR., DAVID R.	CF	BTHS ATH. FEES/OFFICIALS		60.00
			Total for 14-04306				\$60.00
14-04307	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1003	4270 / SANSEVERE, LAWRENCE M.	CF	BTHS ATH. FEES/OFFICIALS		60.00
			Total for 14-04307				\$60.00
14-04308	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1003	4986 / ANDERSON, DOUG	CF	BTHS ATH. FEES/OFFICIALS		60.00

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Pending Payments							
Total for 14-04308							\$60.00
14-04309	11-000-270-615-66-000/ TRANS-FLEET PARTS	187010	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		345.67
Total for 14-04309							\$345.67
14-04310	60-910-310-610-67-003/ SUPPLIES SMALLWARES	OCTOBE R INVOICE S -.	3347 / US FOODSERVICE, INC.	CF	SUPPLIES SMALLWARES		44.41
Total for 14-04310							\$44.41
14-04312	11-000-262-420-44-000/ BTHS ATHL CLEAN/REP/MAIN	7001	2737 / PORTA PHONE CO., INC.	CF	BTHS ATHL CLEAN/REP/MAIN		184.45
Total for 14-04312							\$184.45
14-04313	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT RATE KS 11/12	7076 / THE ARC OF MONMOUTH	CF	TUITION-PRIVATE SCH		1,103.00
Total for 14-04313							\$1,103.00
14-04314	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1012	5377 / DREAM IT ATHLETICS LLC	CF	BTHS ATH. FEES/OFFICIALS		199.00
Total for 14-04314							\$199.00
14-04315	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	CERT TUIT (ND)11/1 2	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		3,683.00
Total for 14-04315							\$3,683.00
14-04317	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	OCTOBE R INVOICE S,	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		987.53
Total for 14-04317							\$987.53
14-04318	11-000-100-566-99-000/ TUITION-PRIVATE SCH	62535 -CERT RATE	2934 / HAWKSWOOD SCHOOL	CF	TUITION-PRIVATE SCH		54,742.00
Total for 14-04318							\$54,742.00

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Pending Payments							
14-04319	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT RATE 11/12	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		1,352.00
Total for 14-04319							\$1,352.00
14-04320	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT RATES 11/12	3200 / THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		4,693.00
Total for 14-04320							\$4,693.00
14-04321	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATH. FEES/OFFICIALS		205.00
Total for 14-04321							\$205.00
14-04322	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT RATES 11/12	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		1,614.00
Total for 14-04322							\$1,614.00
14-04324	11-000-222-800-10-000/ BTHS-LIBRARY-OTHER OBJEC	50536291	7067 / CENGAGE LEARNING	CF	BTHS-LIBRARY-OTHER OBJEC		451.44
Total for 14-04324							\$451.44
14-04325	11-000-261-610-64-001/ MAINT. SUPPLIES	1981765	1942 / INSULITE, INC.	CF	MAINT. SUPPLIES		43.62
Total for 14-04325							\$43.62
14-04326	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT RATE 11/12	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		12,596.80
Total for 14-04326							\$12,596.80
14-04328	11-000-270-615-66-000/ TRANS-FLEET PARTS	185979	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		166.17
Total for 14-04328							\$166.17
14-04329	11-000-270-615-66-000/ TRANS-FLEET PARTS	185786	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		23.33
Total for 14-04329							\$23.33
14-04334	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	7231 / AMMERMAN, ALAN	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 14-04334							\$59.00
14-04335	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0919	5885 / BEDELL, JOSEPH T.	CF	BMHS ATH. OFFICIALS/FEES		59.00

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Pending Payments							
Total for 14-04335							\$59.00
14-04336	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0923	5362 / HIZNAY, DAVID	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04336							\$77.00
14-04337	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0923	4331 / CONNOR, TERI	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04337							\$77.00
14-04338	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0923	6069 / NOWAK, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		118.00
Total for 14-04338							\$118.00
14-04339	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0924	5254 / FLORIO, ROBIN L.	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 14-04339							\$76.00
14-04340	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0924	7223 / RIZZI, DEBRA	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 14-04340							\$76.00
14-04342	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0924	5248 / BURKE, LYNNE C.	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 14-04342							\$76.00
14-04343	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0924	4184 / HESS, PETER L.	CF	BMHS ATH. OFFICIALS/FEES		69.00
Total for 14-04343							\$69.00
14-04344	11-000-230-610-00-001/ Bd Secr-Supplies	115734	2357 / MGL PRINTING SOLUTIONS	CF	Bd Secr-Supplies		1,047.00
Total for 14-04344							\$1,047.00
14-04347	11-000-230-590-00-001/ Legal Advertising	01018588 85	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		66.00
	11-000-230-590-00-001/ Legal Advertising	01018588 93	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		66.00
	11-000-230-590-00-001/ Legal Advertising	01018608 72	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		560.00
Total for 14-04347							\$692.00

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Pending Payments							
14-04348	11-000-262-420-00-002/ Equip Service & Repair	14000185 3	7630 / PROLIFT OF NJ	CF	Equip Service & Repair		150.00
Total for 14-04348							\$150.00
14-04350	11-000-270-512-66-002/ TRANS-MS SPORTS	LRMS SEPT & OCT	2360 / MICHAEL A. LOORI BUS COMPANY	CF	TRANS-MS SPORTS		5,125.00
Total for 14-04350							\$5,125.00
14-04354	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	304235	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		65.00
Total for 14-04354							\$65.00
14-04355	11-190-100-610-16-000/ BMHS-Supplies	07395100 54868	5196 / COSTCO #739	CF	BMHS-Supplies		257.28
Total for 14-04355							\$257.28
14-04358	11-000-240-800-25-000/ VMMS-Other Objects	11396653 -4-5	1147 / ASCD	CF	VMMS-Other Objects		147.00
Total for 14-04358							\$147.00
14-04361	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT MILEAGE	6208 / CORRENTI, BARBARA	CF	CAFE TRAINING/ TRAVEL		12.58
Total for 14-04361							\$12.58
14-04362	11-190-100-610-25-000/ VMMS-Supplies	07390600 8193	5196 / COSTCO #739	CF	VMMS-Supplies		275.36
Total for 14-04362							\$275.36
14-04363	11-190-100-610-25-000/ VMMS-Supplies	M543982	1833 / GREAT A&P TEA CO., INC.	CF	VMMS-Supplies		129.62
Total for 14-04363							\$129.62
14-04364	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS CPR 8/22/13	4993 / HANDCHEN, HAROLD	CF	BMHS ATH. OFFICIALS/FEES		150.00
Total for 14-04364							\$150.00
14-04365	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	SEPT MILEAGE BB	3440 / BRUNO, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		74.09
Total for 14-04365							\$74.09

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Pending Payments							
14-04366	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	AUG.	4015 / PENROD, SUSAN	CF	BMHS ATH. OFFICIALS/FEES		31.80
			Total for 14-04366				\$31.80
14-04367	11-000-219-592-99-000/ CST TRAINING/TRAVEL	28971	3873 / ON COURSESYSTEMS FOR EDUCATION	CF	CST TRAINING/TRAVEL		1,000.00
			Total for 14-04367				\$1,000.00
14-04370	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0903	7632 / SUTTON, ANTHONY	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 14-04370				\$60.00
14-04371	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0830	7631 / MOSCA, NEIL	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 14-04371				\$60.00
14-04373	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0924	6075 / ZULEWSKI, AL	CF	BMHS ATH. OFFICIALS/FEES		69.00
			Total for 14-04373				\$69.00
14-04374	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0924	4799 / JOHNSON, MARC	CF	BMHS ATH. OFFICIALS/FEES		69.00
			Total for 14-04374				\$69.00
14-04375	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0925	6672 / SIEGLE, FRED	CF	BMHS ATH. OFFICIALS/FEES		140.00
			Total for 14-04375				\$140.00
14-04376	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0925	5634 / HOPPING, SKIP	CF	BMHS ATH. OFFICIALS/FEES		140.00
			Total for 14-04376				\$140.00
14-04379	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0925	4278 / WHARTNABY, JAMES	CF	BMHS ATH. OFFICIALS/FEES		118.00
			Total for 14-04379				\$118.00
14-04380	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0925	4355 / KNIPPER, JOSEPH G.	CF	BMHS ATH. OFFICIALS/FEES		77.00
			Total for 14-04380				\$77.00
14-04383	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0925	5329 / WARAR, NEIL	CF	BMHS ATH. OFFICIALS/FEES		77.00

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Total for 14-04383							\$77.00
14-04384	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4324 / ARNOLD, RALF	CF	BMHS ATH. OFFICIALS/FEES		118.00
Total for 14-04384							\$118.00
14-04385	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0926	5205 / BROOKS, ROBERT M	CF	BMHS ATH. OFFICIALS/FEES		140.00
Total for 14-04385							\$140.00
14-04387	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0926	6111 / MADSEN, SALLY-JO	CF	BMHS ATH. OFFICIALS/FEES		133.00
Total for 14-04387							\$133.00
14-04388	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0926	5441 / GACCIONE, SHARON-ANN	CF	BMHS ATH. OFFICIALS/FEES		74.00
Total for 14-04388							\$74.00
14-04390	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0927	6076 / SALERNO, ANTHONY	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04390							\$81.00
14-04391	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0927	4271 / SENECKE, PHIL	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04391							\$81.00
14-04392	11-190-100-500-03-000/ PURCHASED SERVICES	13/14 MATES & PAA	3688 / OCVTS	CF	PURCHASED SERVICES		56,000.00
Total for 14-04392							\$56,000.00
14-04393	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0927	6705 / BRATTON, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04393							\$81.00
14-04394	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0927	5311 / STEVENSON, JOHN JAY	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04394							\$81.00
14-04395	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0927	4274 / VAN SCHIOCK, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04395							\$81.00

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Pending Payments							
14-04396	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092713	6086 / GRUBB, KELLY R.	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04396							\$81.00
14-04397	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092813	5335 / MEEHAN, JAMES P.	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 14-04397							\$59.00
14-04398	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092813	7312 / COHEN, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 14-04398							\$59.00
14-04399	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092013	4380 / PIETROPINTO, ROBERT J.	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 14-04399							\$59.00
14-04400	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092013	6104 / PEABODY, EVELYN	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 14-04400							\$59.00
14-04401	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	SCL2371 82	7341 / T & M ASSOCIATES	CF	CONSULTANTS-ARCHIT,ENVIR		1,138.75
Total for 14-04401							\$1,138.75
14-04402	12-000-400-450-00-066/ TRANSPORTATION BLDG	CO# 2 - (PMT APP #3)	7432 / BILL LEARY AIR CONDITIONING & HEATING	CF	TRANSPORTATION BLDG		1,516.80
Total for 14-04402							\$1,516.80
14-04403	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	AENJ CONFERENCE	7633 / PAVAO, SARA	CF	OTH PURCH SVC SEP-JN		175.00
Total for 14-04403							\$175.00
14-04405	11-000-240-800-35-000/ Osb-Other Objects	11396651	1147 / ASCD	CF	Osb-Other Objects		89.00
Total for 14-04405							\$89.00
14-04406	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	23881491 2	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		39.77
	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	24023741 3	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		147.33

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Pending Payments							
14-04406	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	24098682	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		345.26
		6					
	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	24172385	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		63.84
		6					
			Total for 14-04406				\$596.20
14-04407	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS	7519 / TOBASCO, PETER	CF	LRMS ATH. OFFICIALS/FEES		59.00
		100113					
			Total for 14-04407				\$59.00
14-04408	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS	4363 / LOPER, JAMES C.	CF	LRMS ATH. OFFICIALS/FEES		59.00
		100113					
			Total for 14-04408				\$59.00
14-04409	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	5233 / MARVINNY, LANDA	CF	BTHS ATH. FEES/OFFICIALS		140.00
		100413					
			Total for 14-04409				\$140.00
14-04410	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4174 / DAVIS, LAURENCE N.	CF	BTHS ATH. FEES/OFFICIALS		140.00
		100413					
			Total for 14-04410				\$140.00
14-04411	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	6716 / AMOSCATO, JOHN	CF	BTHS ATH. FEES/OFFICIALS		77.00
		100513					
			Total for 14-04411				\$77.00
14-04412	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4397 / VASSALLO, VITTORIO	CF	BTHS ATH. FEES/OFFICIALS		77.00
		100513					
			Total for 14-04412				\$77.00
14-04413	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	6703 / PAGNONI, NELLO	CF	BTHS ATH. FEES/OFFICIALS		77.00
		100513					
			Total for 14-04413				\$77.00
14-04414	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5267 / MCCUSKER, RAYMOND	CF	BMHS ATH. OFFICIALS/FEES		69.00
		100113					
			Total for 14-04414				\$69.00
14-04415	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	6075 / ZULEWSKI, AL	CF	BMHS ATH. OFFICIALS/FEES		69.00
		100113					
			Total for 14-04415				\$69.00

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Pending Payments							
14-04416	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4742 / AUTENRIETH, RONALD P.	CF	BMHS ATH. OFFICIALS/FEES		77.00
			Total for 14-04416				\$77.00
14-04417	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100113	4367 / MANCINI, DANIEL A.	CF	BMHS ATH. OFFICIALS/FEES		77.00
			Total for 14-04417				\$77.00
14-04418	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100213	4111 / MCCANN, MAUREEN	CF	BMHS ATH. OFFICIALS/FEES		140.00
			Total for 14-04418				\$140.00
14-04419	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100213	4236 / DUGAN, JAMES E.	CF	BMHS ATH. OFFICIALS/FEES		140.00
			Total for 14-04419				\$140.00
14-04420	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT MILEAGE MS.	7406 / STEVENS, MARYANN	CF	CAFE TRAINING/ TRAVEL		0.74
			Total for 14-04420				\$0.74
14-04422	11-000-270-593-66-000/ Trans-Misc Purch Svc	10136	2035 / JOE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		165.00
			Total for 14-04422				\$165.00
14-04424	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT MILEAGE RV.	6575 / VASSILATOS, REGINA	CF	CAFE TRAINING/ TRAVEL		10.36
			Total for 14-04424				\$10.36
14-04425	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	6008772	2956 / SEABREEZE FORD, INC.	CF	TRANS.-REPAIR & MAINT.		54.50
			Total for 14-04425				\$54.50
14-04427	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	SEPT MILEAGE CK	1499 / KINNEY, CYNTHIA	CF	TRAVEL-SUPERVISORS		24.70
			Total for 14-04427				\$24.70
14-04428	11-000-261-610-64-001/ MAINT. SUPPLIES	92657969 13	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,581.60
			Total for 14-04428				\$1,581.60

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Pending Payments							
14-04432	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT	3674 / ROSE, JACKIE	CF	CAFE TRAINING/ TRAVEL		5.78
		MILEAGE					
		JR					
			Total for 14-04432				\$5.78
14-04436	11-190-100-500-95-802/ TECH TRAVEL/TRAINING	AUG.	7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		40.61
		MILEAGE					
		.					
			Total for 14-04436				\$40.61
14-04437	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5357 / TORTORELLO, ALBERT J.	CF	BMHS ATH. OFFICIALS/FEES		77.00
		100213					
			Total for 14-04437				\$77.00
14-04438	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5253 / LAWLESS, MARTIN	CF	BMHS ATH. OFFICIALS/FEES		77.00
		100213					
			Total for 14-04438				\$77.00
14-04439	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4390 / TERRIGNO, JOHN M.	CF	BMHS ATH. OFFICIALS/FEES		118.00
		100213					
			Total for 14-04439				\$118.00
14-04440	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5209 / MCCAFFREY, KEVIN E.	CF	BMHS ATH. OFFICIALS/FEES		60.00
		100313					
			Total for 14-04440				\$60.00
14-04441	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	7481 / BUONO, SALVATORE	CF	BMHS ATH. OFFICIALS/FEES		60.00
		100313					
			Total for 14-04441				\$60.00
14-04442	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5466 / JACKSON, PAUL	CF	BMHS ATH. OFFICIALS/FEES		60.00
		1003					
			Total for 14-04442				\$60.00
14-04443	11-190-100-500-95-802/ TECH TRAVEL/TRAINING	SEPT.	7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		58.06
		MILEAGE					
		.					
			Total for 14-04443				\$58.06
14-04444	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5368 / STRACHER, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		60.00
		100313					

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Pending Payments							
Total for 14-04444							\$60.00
14-04445	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100513	4485 / WOODS, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		118.00
Total for 14-04445							\$118.00
14-04446	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100513	4102 / HERRMANN JR., RAYMOND B.	CF	BMHS ATH. OFFICIALS/FEES		118.00
Total for 14-04446							\$118.00
14-04447	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	26900829	7579 / COMCAST BUSINESS	CF	COMMUNICATIONS/TELEPHONE		10,050.00
Total for 14-04447							\$10,050.00
14-04448	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100513	7478 / KARLO, MARY A.	CF	BMHS ATH. OFFICIALS/FEES		70.00
Total for 14-04448							\$70.00
14-04449	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV & DEC TUIT	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		23,389.62
Total for 14-04449							\$23,389.62
14-04456	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091313	7637 / PERONE, CHERYL	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 14-04456							\$59.00
14-04457	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091613	7636 / KATZ, RICH	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 14-04457							\$59.00
14-04458	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100813	4106 / PIRRO, BOBBIE	CF	BMHS ATH. OFFICIALS/FEES		133.00
Total for 14-04458							\$133.00
14-04460	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100813	5441 / GACCIONE, SHARON-ANN	CF	BMHS ATH. OFFICIALS/FEES		133.00
Total for 14-04460							\$133.00
14-04461	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100813	4382 / SANTUCCI, LOUIS N.	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04461							\$77.00

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Pending Payments							
14-04462	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100813	6685 / KISE, KARL M	CF	BMHS ATH. OFFICIALS/FEES		118.00
Total for 14-04462							\$118.00
14-04463	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100813	4324 / ARNOLD, RALF	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04463							\$77.00
14-04464	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100813	4379 / PARKER, ROBERT A.	CF	BMHS ATH. OFFICIALS/FEES		118.00
Total for 14-04464							\$118.00
14-04468	11-190-100-610-16-000/ BMHS-Supplies	1588131 & 1602622	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		381.01
Total for 14-04468							\$381.01
14-04470	11-190-100-610-16-000/ BMHS-Supplies	16202632	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		67.93
Total for 14-04470							\$67.93
14-04474	11-000-270-615-66-000/ TRANS-FLEET PARTS	218480	1713 / F & C AUTOMOTIVE SUPPLY	CF	TRANS-FLEET PARTS		899.46
Total for 14-04474							\$899.46
14-04476	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091713	7312 / COHEN, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		118.00
Total for 14-04476							\$118.00
14-04477	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	6078 / MINGRONE, CHRISTOPHER	CF	BMHS ATH. OFFICIALS/FEES		118.00
Total for 14-04477							\$118.00
14-04478	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092713	6728 / MCMAHON, ALLYSON	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 14-04478							\$76.00
14-04481	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 093013	7223 / RIZZI, DEBRA	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 14-04481							\$76.00
14-04482	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 093013	5248 / BURKE, LYNNE C.	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 14-04482							\$76.00

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Pending Payments							
14-04483	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100913	5254 / FLORIO, ROBIN L.	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 14-04483							\$76.00
14-04484	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100913	5448 / ROSKO, JEANNE	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 14-04484							\$76.00
14-04485	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100913	5253 / LAWLESS, MARTIN	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04485							\$77.00
14-04486	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100913	7283 / REHR, ERIC	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04486							\$77.00
14-04489	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100913	4742 / AUTENRIETH, RONALD P.	CF	BMHS ATH. OFFICIALS/FEES		118.00
Total for 14-04489							\$118.00
14-04490	11-000-270-615-66-000/ TRANS-FLEET PARTS	93019894 35	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		1,342.64
Total for 14-04490							\$1,342.64
14-04491	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	3867404	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		84.00
Total for 14-04491							\$84.00
14-04493	11-000-270-615-66-000/ TRANS-FLEET PARTS	93019894 36	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		113.38
Total for 14-04493							\$113.38
14-04495	11-000-270-615-66-000/ TRANS-FLEET PARTS	93019894 34	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		137.51
Total for 14-04495							\$137.51
14-04496	11-000-270-615-66-000/ TRANS-FLEET PARTS	24922	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		481.92
	12-000-270-732-66-000/ Transportation-Equipment	24922	3564 / WOLFINGTON BODY COMPANY	CF	Transportation-Equipment		2,536.87
	11-000-270-615-66-000/ TRANS-FLEET PARTS	25048	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		35.02

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Pending Payments							
14-04496	11-000-270-615-66-000/ TRANS-FLEET PARTS	25127	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		100.20
	11-000-270-615-66-000/ TRANS-FLEET PARTS	25156	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		247.08
	11-000-270-615-66-000/ TRANS-FLEET PARTS	25201	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		1,000.00
	11-000-270-615-66-000/ TRANS-FLEET PARTS	23684	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		134.91
Total for 14-04496							\$4,536.00
14-04498	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 100313	4357 / LALIBRETE, TODD	CF	VMMS ATH. OFFICIALS/FEES		59.00
Total for 14-04498							\$59.00
14-04499	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 092313	7634 / MERCADANTE, THADDEUS	CF	VMMS ATH. OFFICIALS/FEES		59.00
Total for 14-04499							\$59.00
14-04500	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 092313	6078 / MINGRONE, CHRISTOPHER	CF	VMMS ATH. OFFICIALS/FEES		59.00
Total for 14-04500							\$59.00
14-04501	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 092313	4118 / HOLMGREN, LORI	CF	VMMS ATH. OFFICIALS/FEES		74.00
Total for 14-04501							\$74.00
14-04502	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 092713	4309 / THELIN, EUGENE P.	CF	VMMS ATH. OFFICIALS/FEES		74.00
Total for 14-04502							\$74.00
14-04503	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 100113	5443 / BAYHA, ERNEST	CF	VMMS ATH. OFFICIALS/FEES		59.00
Total for 14-04503							\$59.00
14-04504	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 100113	6741 / GERARDO, MOSCATO	CF	VMMS ATH. OFFICIALS/FEES		59.00
Total for 14-04504							\$59.00
14-04505	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 100313	4366 / MAHER, KEVIN	CF	VMMS ATH. OFFICIALS/FEES		59.00

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Pending Payments							
Total for 14-04505							\$59.00
14-04506	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 102213	4881 / JACKSON MEMORIAL HIGH SCHOOL - C/O A.A.	CF	VMMS ATH. OFFICIALS/FEES		120.00
Total for 14-04506							\$120.00
14-04507	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100513	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATH. OFFICIALS/FEES		220.00
Total for 14-04507							\$220.00
14-04508	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092013	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATH. OFFICIALS/FEES		216.00
Total for 14-04508							\$216.00
14-04509	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092813	5377 / DREAM IT ATHLETICS LLC	CF	BMHS ATH. OFFICIALS/FEES		170.00
Total for 14-04509							\$170.00
14-04510	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73245106	3371 / VERIZON 2430103Y	CF	COMMUNICATIONS/TELEPHONE		98.67
Total for 14-04510							\$98.67
14-04511	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS FTBL	2452 / N.J.S.I.A.A.	CF	BMHS ATH. OFFICIALS/FEES		240.00
Total for 14-04511							\$240.00
14-04515	11-000-262-420-10-000/ BTHS-REPAIR/CLEAN/MAINT.	3742	7642 / K & J ACCESSORIES, INC.	CF	BTHS-REPAIR/CLEAN/MAINT.		425.00
Total for 14-04515							\$425.00
14-04516	11-190-100-610-10-000/ BTHS-SUPPLIES	95664519	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	BTHS-SUPPLIES		280.80
Total for 14-04516							\$280.80
14-04521	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT MILEAGE AM	7640 / MARCIANO, ANGELA	CF	CAFE TRAINING/ TRAVEL		4.07
Total for 14-04521							\$4.07
14-04522	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MILEAGE ML	7639 / LEBLO, MICHELLE	CF	CAFE TRAINING/ TRAVEL		0.37
Total for 14-04522							\$0.37

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Pending Payments							
14-04523	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 090913	7637 / PERONE, CHERYL	CF	BTHS ATH. FEES/OFFICIALS		59.00
Total for 14-04523							\$59.00
14-04524	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 092413	7634 / MERCADANTE, THADDEUS	CF	LRMS ATH. OFFICIALS/FEES		59.00
Total for 14-04524							\$59.00
14-04525	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 100813	4742 / AUTENRIETH, RONALD P.	CF	LRMS ATH. OFFICIALS/FEES		59.00
Total for 14-04525							\$59.00
14-04526	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LTMS 100813	5225 / HOPKINS, THOMAS K.	CF	LRMS ATH. OFFICIALS/FEES		59.00
Total for 14-04526							\$59.00
14-04527	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100913	5248 / BURKE, LYNNE C.	CF	BTHS ATH. FEES/OFFICIALS		114.00
Total for 14-04527							\$114.00
14-04531	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100913	5217 / ZAPPULLA, ANTHONY	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 14-04531							\$60.00
14-04532	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1230	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		250.00
Total for 14-04532							\$250.00
14-04533	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100913	4716 / DISPOTO, RICHARD C.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 14-04533							\$60.00
14-04534	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100913	4230 / DEINHARDT JR., DAVID R.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 14-04534							\$60.00
14-04535	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100913	4255 / MERONI, JOSEPH E.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 14-04535							\$60.00

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Pending Payments							
14-04536	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100913	5329 / WARAR, NEIL	CF	BTHS ATH. FEES/OFFICIALS		77.00
Total for 14-04536							\$77.00
14-04537	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1182	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		100.00
Total for 14-04537							\$100.00
14-04538	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100913	4379 / PARKER, ROBERT A.	CF	BTHS ATH. FEES/OFFICIALS		77.00
Total for 14-04538							\$77.00
14-04539	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101013	4236 / DUGAN, JAMES E.	CF	BTHS ATH. FEES/OFFICIALS		140.00
Total for 14-04539							\$140.00
14-04540	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101013	4111 / MCCANN, MAUREEN	CF	BTHS ATH. FEES/OFFICIALS		140.00
Total for 14-04540							\$140.00
14-04541	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101213	4222 / BUTERA, STEPHEN P.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 14-04541							\$81.00
14-04542	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1200	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		250.00
Total for 14-04542							\$250.00
14-04543	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101213	4234 / DOMBROSKI JR., HOWARD	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 14-04543							\$81.00
14-04544	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101213	6088 / FRAKE, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 14-04544							\$81.00
14-04545	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101213	5365 / LARKIN, JAMES	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 14-04545							\$81.00

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Pending Payments							
14-04546	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101213	5829 / PALMER, ROBERT	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 14-04546							\$81.00
14-04547	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101213	4269 / SANDIDGE, PAUL J.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 14-04547							\$81.00
14-04548	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS CHAINS..	5259 / HISHON, ROBERT	CF	BTHS ATH. FEES/OFFICIALS		45.00
Total for 14-04548							\$45.00
14-04549	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101213	6742 / MCLAFFERTY, KEVIN	CF	BTHS ATH. FEES/OFFICIALS		45.00
Total for 14-04549							\$45.00
14-04550	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	38310	7635 / SPORT GUARD INC.	CF	BTHS ATHLETICS SUPPLIES		3,000.00
Total for 14-04550							\$3,000.00
14-04551	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1239	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 14-04551							\$500.00
14-04553	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1195	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 14-04553							\$500.00
14-04554	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	CPR	5405 / MONSIGNOR DONOVAN HIGH SCHOOL	CF	BTHS ATH. FEES/OFFICIALS		350.00
Total for 14-04554							\$350.00
14-04555	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1178	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00
Total for 14-04555							\$200.00
14-04556	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS ASSIGNO R...	4175 / DEMAREST, JAY W.	CF	BTHS ATH. FEES/OFFICIALS		138.00
Total for 14-04556							\$138.00

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14-04557	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101813	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATH. FEES/OFFICIALS		95.00
Total for 14-04557							\$95.00
14-04559	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110613	5377 / DREAM IT ATHLETICS LLC	CF	BTHS ATH. FEES/OFFICIALS		153.00
Total for 14-04559							\$153.00
14-04562	11-150-100-320-99-000/ PURCH SVC BEDSIDE	163014	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		252.00
Total for 14-04562							\$252.00
14-04565	11-150-100-320-99-000/ PURCH SVC BEDSIDE	163013	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
Total for 14-04565							\$168.00
14-04566	11-150-100-320-99-000/ PURCH SVC BEDSIDE	162698	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
Total for 14-04566							\$168.00
14-04567	11-150-100-320-99-000/ PURCH SVC BEDSIDE	163011	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
Total for 14-04567							\$84.00
14-04568	11-150-100-320-99-000/ PURCH SVC BEDSIDE	163012	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
Total for 14-04568							\$84.00
14-04569	11-150-100-320-99-000/ PURCH SVC BEDSIDE	162697	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		252.00
Total for 14-04569							\$252.00
14-04571	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9/1-9/30 (JB, NT)	6123 / STEP BY STEP CONDUCTIVE EDUCATION LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		2,310.00
Total for 14-04571							\$2,310.00
14-04574	11-000-230-610-00-001/ Bd Secr-Supplies	FINANCE MTG. BREAKF A	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		54.00
Total for 14-04574							\$54.00
14-04575	11-000-100-566-99-000/ TUITION-PRIVATE SCH	0788	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		926.10
Total for 14-04575							\$926.10
14-04576	11-000-100-566-99-000/ TUITION-PRIVATE SCH	7062 - CERT TUIT 09/	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		7,824.61

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Pending Payments							
Total for 14-04576							\$7,824.61
14-04578	11-000-263-610-64-000/ Grounds-Supplies	500015	3703 / PIONEER REVERE	CF	Grounds-Supplies		382.50
Total for 14-04578							\$382.50
14-04582	11-000-270-615-66-000/ TRANS-FLEET PARTS	187026	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		22.80
Total for 14-04582							\$22.80
14-04583	11-000-270-615-66-000/ TRANS-FLEET PARTS	186159	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		8.10
	11-000-270-615-66-000/ TRANS-FLEET PARTS	186474	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		3.60
Total for 14-04583							\$11.70
14-04585	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS GYM FEES	2983 / SHORE CONFERENCE	CF	BMHS ATH. OFFICIALS/FEES		306.00
Total for 14-04585							\$306.00
14-04590	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10152 & 10042 &42849	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		371.00
	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	42888	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		66.00
Total for 14-04590							\$437.00
14-04592	11-000-270-615-66-000/ TRANS-FLEET PARTS	44845 & 44880	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	TRANS-FLEET PARTS		555.32
Total for 14-04592							\$555.32
14-04593	11-000-261-610-64-001/ MAINT. SUPPLIES	4213383	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		1,280.00
Total for 14-04593							\$1,280.00
14-04594	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	INV# 14-00339 -JULY	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		8,557.50
Total for 14-04594							\$8,557.50
14-04595	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41390	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		1,617.00
Total for 14-04595							\$1,617.00
14-04605	11-000-263-610-64-000/ Grounds-Supplies	6200167	1895 / HOME DEPOT	CF	Grounds-Supplies		297.00
Total for 14-04605							\$297.00

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Pending Payments							
14-04608	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS GYM FEE.	2452 / N.J.S.I.A.A.	CF	BMHS ATH. OFFICIALS/FEES		388.00
Total for 14-04608							\$388.00
14-04610	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS XC 7058 / SHORE TRACK COACHES FEE 1	ASSOCIATION	CF	BMHS ATH. OFFICIALS/FEES		230.00
Total for 14-04610							\$230.00
14-04616	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	152771	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		786.00
Total for 14-04616							\$786.00
14-04617	11-000-270-800-66-001/ TRANS. - TRAINING	045-9825 1	3315 / TYLER TECHNOLOGIES	CF	TRANS. - TRAINING		125.00
Total for 14-04617							\$125.00
14-04620	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100913	7312 / COHEN, ROBERT	CF	BTHS ATH. FEES/OFFICIALS		118.00
Total for 14-04620							\$118.00
14-04621	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101413	4858 / VAN HOUTEN, ROY L.	CF	BTHS ATH. FEES/OFFICIALS		118.00
Total for 14-04621							\$118.00
14-04624	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101413	4311 / TOMKIEWICZ, LINDA	CF	BTHS ATH. FEES/OFFICIALS		133.00
Total for 14-04624							\$133.00
14-04625	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101413	5360 / BITSKO, GREGORY	CF	BTHS ATH. FEES/OFFICIALS		77.00
Total for 14-04625							\$77.00
14-04626	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101513	5248 / BURKE, LYNNE C.	CF	BTHS ATH. FEES/OFFICIALS		76.00
Total for 14-04626							\$76.00
14-04627	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101513	5384 / MCMANUS-DORLEY, JENNIFER	CF	BTHS ATH. FEES/OFFICIALS		133.00
Total for 14-04627							\$133.00

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Pending Payments							
14-04628	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101513	6298 / RICHARDS, JODI	CF	BTHS ATH. FEES/OFFICIALS		133.00
Total for 14-04628							\$133.00
14-04634	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	18229	6783 / BRINKERHOFF ENVIRONMENTAL SERVICES, INC.	CF	CONSULTANT/ENVIRONMENTAL		24,516.17
Total for 14-04634							\$24,516.17
14-04635	11-000-251-890-00-005/ PURCHASED PROF SERVICE	R32657	2945 / SCHOOLDUDE.COM	CF	PURCHASED PROF SERVICE		9,800.50
Total for 14-04635							\$9,800.50
14-04638	11-000-263-610-64-000/ Grounds-Supplies	6200169	1895 / HOME DEPOT	CF	Grounds-Supplies		372.83
Total for 14-04638							\$372.83
14-04643	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1312100	7547 / SPOT COOLERS	CF	MAINT-CONTRACTED REPAIR		2,250.00
Total for 14-04643							\$2,250.00
14-04649	11-000-230-590-00-001/ Legal Advertising	01018758 56	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		178.00
Total for 14-04649							\$178.00
14-04651	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	SCL2385 38	7341 / T & M ASSOCIATES	CF	CONSULTANTS-ARCHIT,ENVIR		1,048.75
Total for 14-04651							\$1,048.75
14-04652	12-000-400-390-64-120/ BHS ELECTRI ARCH CONSUL	62528	6517 / CONCORD ENGINEERING GROUP, INC.	CF	BHS ELECTRI ARCH CONSUL		14,040.00
Total for 14-04652							\$14,040.00
14-04654	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	201Z4201 399925Y,.	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		1,566.54
Total for 14-04654							\$1,566.54
14-04655	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73226225 0490258Y	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		597.16
Total for 14-04655							\$597.16
14-04657	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73226225 0490258Y	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		1,315.99

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Pending Payments							
Total for 14-04657							\$1,315.99
14-04658	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73226225	3371 / VERIZON 0490258Y ===	CF	COMMUNICATIONS/TELEPHONE		1,301.69
Total for 14-04658							\$1,301.69
14-04659	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73226225	3371 / VERIZON 0590258Y //	CF	COMMUNICATIONS/TELEPHONE		1,465.65
Total for 14-04659							\$1,465.65
14-04660	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73278530	3371 / VERIZON 4904775Y ==-	CF	COMMUNICATIONS/TELEPHONE		1,403.49
Total for 14-04660							\$1,403.49
14-04661	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73278530	3371 / VERIZON 4904775Y 9/1	CF	COMMUNICATIONS/TELEPHONE		1,412.76
Total for 14-04661							\$1,412.76
14-04662	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGER	5212 / FARR, CHRIS PRINT	CF	Trans-Misc Purch Svc		33.55
Total for 14-04662							\$33.55
14-04666	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	2983 / SHORE CONFERENCE 102413	CF	BTHS ATH. FEES/OFFICIALS		100.00
Total for 14-04666							\$100.00
14-04667	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	2452 / N.J.S.I.A.A. 110913	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 14-04667							\$80.00
14-04672	11-000-218-800-16-000/ BMHS GUIDANCE OTHER	BMHS	2615 / OCPGA COLLEG E NIGHT	CF	BMHS GUIDANCE OTHER		75.00
Total for 14-04672							\$75.00
14-04684	11-000-261-610-64-001/ MAINT. SUPPLIES	11218500	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		111.68
Total for 14-04684							\$111.68

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Pending Payments							
14-04690	11-000-263-610-64-000/ Grounds-Supplies	HOME	1895 / HOME DEPOT DEPOT.	CF	Grounds-Supplies		96.68
Total for 14-04690							\$96.68
14-04698	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP	7648 / SHANN, DENNIS H. RINT DS	CF	Trans-Misc Purch Svc		33.55
Total for 14-04698							\$33.55
14-04706	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	152944	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		38.75
Total for 14-04706							\$38.75
14-04707	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT	3689 / GERY, PATRICIA MILEAGE	CF	CAFE TRAINING/ TRAVEL		11.56
Total for 14-04707							\$11.56
14-04714	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12231 & 12328	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,978.25
Total for 14-04714							\$1,978.25
14-04723	11-000-270-615-66-000/ TRANS-FLEET PARTS	709288	3910 / PINE BELT ENTERPRISES, INC.	CF	TRANS-FLEET PARTS		81.57
Total for 14-04723							\$81.57
14-04733	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	2452 / N.J.S.I.A.A. 1109	CF	BMHS ATH. OFFICIALS/FEES		160.00
Total for 14-04733							\$160.00
14-04747	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73278530	3371 / VERIZON 4904775Y =====	CF	COMMUNICATIONS/TELEPHONE		1,396.59
Total for 14-04747							\$1,396.59
14-04748	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	2983 / SHORE CONFERENCE SOCCER FEE	CF	BMHS ATH. OFFICIALS/FEES		80.00
Total for 14-04748							\$80.00
14-04753	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	SCL2385	7341 / T & M ASSOCIATES 40	CF	CONSULTANTS-ARCHIT,ENVIR		1,448.75
Total for 14-04753							\$1,448.75

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Pending Payments							
14-04756	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	1014055	2648 / OXYGEN SUPPLY CO., INC.	CF	VME - NURSE'S SUPPLIES		36.00
Total for 14-04756							\$36.00
14-04765	11-000-213-500-00-000/ MED. WASTE FEES/SERVICES	13072634	6101 / NJDEP	CF	MED. WASTE FEES/SERVICES		85.00
	11-000-213-500-00-000/ MED. WASTE FEES/SERVICES	13072633	6101 / NJDEP	CF	MED. WASTE FEES/SERVICES		85.00
	11-000-213-500-00-000/ MED. WASTE FEES/SERVICES	13072640	6101 / NJDEP	CF	MED. WASTE FEES/SERVICES		85.00
	11-000-213-500-00-000/ MED. WASTE FEES/SERVICES	13072639	6101 / NJDEP	CF	MED. WASTE FEES/SERVICES		85.00
	11-000-213-500-00-000/ MED. WASTE FEES/SERVICES	13072638	6101 / NJDEP	CF	MED. WASTE FEES/SERVICES		85.00
	11-000-213-500-00-000/ MED. WASTE FEES/SERVICES	13072630	6101 / NJDEP	CF	MED. WASTE FEES/SERVICES		85.00
	11-000-213-500-00-000/ MED. WASTE FEES/SERVICES	13072635	6101 / NJDEP	CF	MED. WASTE FEES/SERVICES		85.00
	11-000-213-500-00-000/ MED. WASTE FEES/SERVICES	13078735	6101 / NJDEP	CF	MED. WASTE FEES/SERVICES		85.00
Total for 14-04765							\$680.00
14-04766	11-000-251-890-00-000/ membership fees Admn	AICPA & NJCPA	2276 / ROBERTS, MARIA	CF	membership fees Admn		535.00
Total for 14-04766							\$535.00
14-04781	20-270-200-500-03-000/ OTH PURCH SVC SEP-JN	MILEAGE DV	6171 / VERDIA, DANA	CF	OTH PURCH SVC SEP-JN		33.48
Total for 14-04781							\$33.48
14-04782	11-000-230-331-00-000/ Legal Fees	170423	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		304.66
	11-000-230-331-00-000/ Legal Fees	170424	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		667.80
	11-000-230-331-00-000/ Legal Fees	170442	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		2,883.74
	11-000-230-331-00-000/ Legal Fees	170425	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		197.40
	11-000-230-331-00-000/ Legal Fees	170426	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		1,167.60

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Pending Payments							
14-04782	11-000-230-331-00-000/ Legal Fees	170444	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		4,586.40
Total for 14-04782							\$9,807.60
14-04783	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	REF# 468594	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		22,576.92
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	REF# 476662	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		23,190.41
Total for 14-04783							\$45,767.33
14-04785	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S017145095.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		750.00
Total for 14-04785							\$750.00
14-04788	11-000-263-610-64-000/ Grounds-Supplies	81650 & 81651	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		1,770.70
Total for 14-04788							\$1,770.70
14-04789	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	REF# 476647	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		23,356.59
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	REF# 468109	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		23,728.28
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	REF# 476272	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		23,985.41
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	REF# 467919	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		15,456.36
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	REF# 468518	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		14,182.92
	11-000-270-615-66-003/ Trans-Gas,Diesel,Oil	REF# 468750	2687 / PEDRONI FUEL COMPANY	CF	Trans-Gas,Diesel,Oil		6,339.38
Total for 14-04789							\$107,048.94
14-04790	11-000-263-610-64-000/ Grounds-Supplies	745452	7512 / CENTRAL JERSEY EQUIPMENT LLC	CF	Grounds-Supplies		287.91
Total for 14-04790							\$287.91
14-04795	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	321077 & 321079	1866 / HARTFORD STEAM BOILER INSPECTION &	CF	MAINT-CONTRACTED REPAIR		165.00
Total for 14-04795							\$165.00

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Pending Payments								
14-04832	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS FH 5367 / BRODY, CHRISTINE 091013		CF	BMHS ATH. OFFICIALS/FEES		59.00	
		Total for 14-04832						\$59.00
14-04833	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 5364 / ABBATEMARCO, JIM 092313		CF	BMHS ATH. OFFICIALS/FEES		118.00	
		Total for 14-04833						\$118.00
14-04836	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 7644 / GRAZIANO, VINCENT 100113		CF	BMHS ATH. OFFICIALS/FEES		177.00	
		Total for 14-04836						\$177.00
14-04848	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	321770 & 1866 / HARTFORD STEAM BOILER 321771 INSPECTION &		CF	MAINT-CONTRACTED REPAIR		330.00	
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	321773 & 1866 / HARTFORD STEAM BOILER 321774 INSPECTION &		CF	MAINT-CONTRACTED REPAIR		495.00	
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	321782 & 1866 / HARTFORD STEAM BOILER 321810 INSPECTION &		CF	MAINT-CONTRACTED REPAIR		495.00	
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	321811 1866 / HARTFORD STEAM BOILER INSPECTION &		CF	MAINT-CONTRACTED REPAIR		110.00	
		Total for 14-04848						\$1,430.00
14-04851	11-000-270-615-66-000/ TRANS-FLEET PARTS	219580 1713 / F & C AUTOMOTIVE SUPPLY		CF	TRANS-FLEET PARTS		1,096.40	
		Total for 14-04851						\$1,096.40
14-04855	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 7655 / FITZGERALD, SARAH 10/09		CF	BMHS ATH. OFFICIALS/FEES		266.00	
		Total for 14-04855						\$266.00
14-04857	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 5209 / MCCAFFREY, KEVIN E. 1010		CF	BMHS ATH. OFFICIALS/FEES		60.00	
		Total for 14-04857						\$60.00
14-04858	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 4263 / PHILLIPS, ROBERT J. 1010		CF	BMHS ATH. OFFICIALS/FEES		60.00	
		Total for 14-04858						\$60.00
14-04859	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 5467 / SURDOVEL, WILLIAM 1010		CF	BMHS ATH. OFFICIALS/FEES		60.00	
		Total for 14-04859						\$60.00

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14-04860	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1010	4277 / WARNER, ARTHUR F.	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 14-04860				\$60.00
14-04861	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1011	5357 / TORTORELLO, ALBERT J.	CF	BMHS ATH. OFFICIALS/FEES		77.00
			Total for 14-04861				\$77.00
14-04862	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1011	5232 / MAGLEY, KENNETH	CF	BMHS ATH. OFFICIALS/FEES		136.00
			Total for 14-04862				\$136.00
14-04863	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1012	6111 / MADSEN, SALLY-JO	CF	BMHS ATH. OFFICIALS/FEES		74.00
			Total for 14-04863				\$74.00
14-04864	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1012	4588 / PAGANO, PATRICIA A.	CF	BMHS ATH. OFFICIALS/FEES		133.00
			Total for 14-04864				\$133.00
14-04865	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1012	7637 / PERONE, CHERYL	CF	BMHS ATH. OFFICIALS/FEES		118.00
			Total for 14-04865				\$118.00
14-04866	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092713	5445 / AMMERMAN, SUE	CF	BMHS ATH. OFFICIALS/FEES		76.00
			Total for 14-04866				\$76.00
14-04867	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1012	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH. OFFICIALS/FEES		120.00
			Total for 14-04867				\$120.00
14-04868	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1012	4261 / PENNETT, RAYMOND F.	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 14-04868				\$60.00
14-04872	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1012	5217 / ZAPPULLA, ANTHONY	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 14-04872				\$60.00

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14-04874	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1014	5424 / PERRELLI, ANTHONY	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 14-04874				\$60.00
14-04875	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1014	5256 / LECOMPTE, THOMAS	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 14-04875				\$60.00
14-04876	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1014	4262 / PETRILLO, BART	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 14-04876				\$60.00
14-04877	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101413	4241 / FREGLETTE, JAMES	CF	BMHS ATH. OFFICIALS/FEES		60.00
			Total for 14-04877				\$60.00
14-04878	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1014	4403 / WRIGHT, RICHARD W.	CF	BMHS ATH. OFFICIALS/FEES		77.00
			Total for 14-04878				\$77.00
14-04879	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101413	4326 / CARON, DAN	CF	BMHS ATH. OFFICIALS/FEES		77.00
			Total for 14-04879				\$77.00
14-04880	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101413	4286 / DEPASQUALE, DANIEL	CF	BMHS ATH. OFFICIALS/FEES		74.00
			Total for 14-04880				\$74.00
14-04881	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1014	6194 / RICHARDS, GLENN	CF	BMHS ATH. OFFICIALS/FEES		207.00
			Total for 14-04881				\$207.00
14-04882	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0926	7656 / SCHWARTZ, DEBBIE	CF	BMHS ATH. OFFICIALS/FEES		118.00
			Total for 14-04882				\$118.00
14-04883	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101513	5224 / BRZYSKI, JOHN	CF	BMHS ATH. OFFICIALS/FEES		77.00
			Total for 14-04883				\$77.00

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14-04884	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1015	6703 / PAGNONI, NELLO	CF	BMHS ATH. OFFICIALS/FEES		118.00
Total for 14-04884							\$118.00
14-04885	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1015	6069 / NOWAK, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		258.00
Total for 14-04885							\$258.00
14-04900	11-000-270-615-66-000/ TRANS-FLEET PARTS	10261	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS-FLEET PARTS		1,558.00
Total for 14-04900							\$1,558.00
14-04924	11-000-251-500-00-000/ BUS. OFF TRAINING/TRAVEL	OCTOBE R MILEAGE	2661 / SPAMPANATO, PARY	CF	BUS. OFF TRAINING/TRAVEL		16.74
Total for 14-04924							\$16.74
14-04927	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1015	4355 / KNIPPER, JOSEPH G.	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04927							\$77.00
14-04928	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101713	5310 / FOSS, NORMAN	CF	BMHS ATH. OFFICIALS/FEES		140.00
Total for 14-04928							\$140.00
14-04929	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1017	7659 / PARLAMAS, FRANK	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04929							\$77.00
14-04930	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101713	4742 / AUTENRIETH, RONALD P.	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04930							\$77.00
14-04931	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101713	4327 / CARRIGAN, JAMES F.	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04931							\$77.00
14-04932	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101713	6716 / AMOSCATO, JOHN	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04932							\$77.00

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14-04933	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101813	4879 / BUNT, GEOFFREY	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04933							\$81.00
14-04934	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101813	6088 / FRAKE, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04934							\$81.00
14-04935	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1018	5423 / SCHWARTZ, ALFRED M.	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04935							\$81.00
14-04936	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1018	6087 / LOSIEWICZ, PAUL	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04936							\$81.00
14-04937	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1018	4268 / ROCHFORD, JAMES F.	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 14-04937							\$81.00
14-04938	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1018	5340 / LISOWSKI, KIM	CF	BMHS ATH. OFFICIALS/FEES		114.00
Total for 14-04938							\$114.00
14-04939	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101813	5254 / FLORIO, ROBIN L.	CF	BMHS ATH. OFFICIALS/FEES		114.00
Total for 14-04939							\$114.00
14-04941	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1021	4253 / LIPARI, JEREMY	CF	BMHS ATH. OFFICIALS/FEES		280.00
Total for 14-04941							\$280.00
14-04942	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1021	4297 / FORAY-HAYDEN, DORA	CF	BMHS ATH. OFFICIALS/FEES		133.00
Total for 14-04942							\$133.00
14-04943	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1021	5278 / FISHER-JONES, COLIN J.	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04943							\$77.00

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14-04944	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102113	4329 / CHRISTOPULOS, EVAN J.	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04944							\$77.00
14-04945	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102113	5398 / FORTUS, PATRICIA D.	CF	BMHS ATH. OFFICIALS/FEES		133.00
Total for 14-04945							\$133.00
14-04946	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 10/21 & 10/22	4236 / DUGAN, JAMES E.	CF	BMHS ATH. OFFICIALS/FEES		280.00
Total for 14-04946							\$280.00
14-04950	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102113	7657 / MARIBO, JAMES	CF	BMHS ATH. OFFICIALS/FEES		118.00
Total for 14-04950							\$118.00
14-04951	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102313	5313 / HAWKINS, PETER	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04951							\$77.00
14-04952	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1023	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BMHS ATH. OFFICIALS/FEES		77.00
Total for 14-04952							\$77.00
14-04953	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1023	4373 / MCCORMACK, GENE A.	CF	BMHS ATH. OFFICIALS/FEES		59.00
Total for 14-04953							\$59.00
14-04954	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1023	5372 / LEE, DARREN P.	CF	BMHS ATH. OFFICIALS/FEES		133.00
Total for 14-04954							\$133.00
14-04955	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102413	5895 / DIAB, RICHARD	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 14-04955							\$60.00
14-04957	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102413	4716 / DISPOTO, RICHARD C.	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 14-04957							\$60.00

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Pending Payments							
14-04958	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102413	4230 / DEINHARDT JR., DAVID R.	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 14-04958							\$60.00
14-04959	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0927	7654 / VAN DE ZILVER, CRYSTAL	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 14-04959							\$76.00
14-04964	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 0927	7657 / MARIBO, JAMES	CF	VMMS ATH. OFFICIALS/FEES		59.00
Total for 14-04964							\$59.00
14-04965	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 0927	4369 / MARTIN, KENNETH J.	CF	VMMS ATH. OFFICIALS/FEES		59.00
Total for 14-04965							\$59.00
14-04966	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 100913	7258 / DOYLE, MATT	CF	VMMS ATH. OFFICIALS/FEES		59.00
Total for 14-04966							\$59.00
14-04967	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 1009	4363 / LOPER, JAMES C.	CF	VMMS ATH. OFFICIALS/FEES		59.00
Total for 14-04967							\$59.00
14-04968	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 1009	5381 / YACKA, JOHN	CF	VMMS ATH. OFFICIALS/FEES		74.00
Total for 14-04968							\$74.00
14-04969	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 1017	6677 / ZIEVE, ROGER	CF	VMMS ATH. OFFICIALS/FEES		59.00
Total for 14-04969							\$59.00
14-04970	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 1017	7634 / MERCADANTE, THADDEUS	CF	VMMS ATH. OFFICIALS/FEES		59.00
Total for 14-04970							\$59.00
14-04971	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 102113	4113 / EMERY, DEBRA	CF	VMMS ATH. OFFICIALS/FEES		74.00
Total for 14-04971							\$74.00

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Pending Payments							
14-04972	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 102313	4105 / ELSBREE, MELISSA	CF	VMMS ATH. OFFICIALS/FEES		74.00
Total for 14-04972							\$74.00
14-04974	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1028	5368 / STRACHER, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 14-04974							\$60.00
14-04975	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102813	5228 / COOPER, JOHN F.	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 14-04975							\$60.00
14-04976	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1028	5510 / HOLT, RICHARD	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 14-04976							\$60.00
14-04977	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1028	4255 / MERONI, JOSEPH E.	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 14-04977							\$60.00
14-04978	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102813	4286 / DEPASQUALE, DANIEL	CF	BMHS ATH. OFFICIALS/FEES		74.00
Total for 14-04978							\$74.00
14-04979	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102813	5222 / DESARNO, MELISSA	CF	BMHS ATH. OFFICIALS/FEES		74.00
Total for 14-04979							\$74.00
14-04981	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	DRUG TESTING 13/14	1609 / CRAWFORD, DR. STEVEN	CF	Sch Physicians/ Med Exmr		6,500.00
Total for 14-04981							\$6,500.00
14-04982	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	JULY-NO VEMBER 2013	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		13,129.65
Total for 14-04982							\$13,129.65
14-04985	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	295276	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		250.00
Total for 14-04985							\$250.00

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Pending Payments						
14-05069	11-000-251-500-00-000/ BUS. OFF TRAINING/TRAVEL	TRAVEL REIMB SEP13	1981 / EDWARDS, JR. CPA, JAMES W. CF	BUS. OFF TRAINING/TRAVEL		60.03
Total for 14-05069						\$60.03
14-05092	11-000-270-517-66-000/ NON-PUB TRANSPORTATION	14-00480	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF NON-PUB TRANSPORTATION		5,566.32
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	14-00480	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF SPEC ED TRANSPORTATION		170,745.40
Total for 14-05092						\$176,311.72
14-05135	11-190-100-440-00-000/ Lease Purchases	LEASE# 17596000 LLC 0 -#1	7691 / PNC EQUIPMENT FINANCE, CF	Lease Purchases		642,424.94
Total for 14-05135						\$642,424.94
14-05176	11-000-291-270-00-005/ DENTAL	INV.# G255028 9	7573 / AETNA	CF DENTAL		75,924.25
Total for 14-05176						\$75,924.25
14-05207	11-000-213-610-39-000/ EEC - NURSES SUPPLIES	1014072	2648 / OXYGEN SUPPLY CO., INC.	CF EEC - NURSES SUPPLIES		35.00
Total for 14-05207						\$35.00
14-05211	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	261	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF SPEC.SVS. PURCH.PROF.SVS		38,218.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	262	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF SPEC.SVS. PURCH.PROF.SVS		67,459.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	263	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF SPEC.SVS. PURCH.PROF.SVS		49,861.00
Total for 14-05211						\$155,538.00
14-05212	11-000-251-500-00-000/ BUS. OFF TRAINING/TRAVEL	TRAVEL REIMB. OCT 13	1981 / EDWARDS, JR. CPA, JAMES W. CF	BUS. OFF TRAINING/TRAVEL		1,554.38
Total for 14-05212						\$1,554.38
Total for Pending Payments						\$4,518,702.50

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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		\$2,149.69			\$2,149.69
	10	11	\$3,658,276.88				\$3,658,276.88
	10	12	\$227,191.15				\$227,191.15
	10	P1	\$45.00				\$45.00
	Fund 10	TOTAL	\$3,885,513.03	\$2,149.69			\$3,887,662.72
	20	20	\$309,599.55				\$309,599.55
	20	P2	\$930.82				\$930.82
	Fund 20	TOTAL	\$310,530.37				\$310,530.37
	30	30	\$176,133.31				\$176,133.31
	60	60	\$140,406.77				\$140,406.77
	65	65	\$3,639.58	\$329.75			\$3,969.33
	GRAND	TOTAL	\$4,516,223.06	\$2,479.44	\$0.00	\$0.00	\$4,518,702.50

Chairman Finance Committee

Member Finance Committee
