

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

12/01/2014

REGULAR CHECKS: 12/18/14 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
NAP Check	DB:60-491-01 CR:60-101-		8155 / CUNNINGHAM, SARA	CF	cafeteria refund 13/14 sy		7.40
	DB:65-491-01 CR:65-101-		8153 / TALAMONTI, PERLITA	CF	BEST REFUND 14/15 SY		644.10
	DB:65-491-01 CR:65-101-		8152 / REISIG, JANET	CF	BEST REFUND 14/15 SY		92.00
	DB:60-491-01 CR:60-101-		8162 / GARDNER, MELISA	CF	cafe refund 13/14 sy		18.50
Total for NAP Check							\$762.00
13-07262	30-000-466-390-10-000/ BTHS WINDOWS PROF	1680 - FINAL	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	BTHS WINDOWS PROF		10,444.00
Total for 13-07262							\$10,444.00
13-07264	30-000-466-390-20-000/ LRMS WINDOW PROF	1679 - FINAL	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	LRMS WINDOW PROF		2,156.00
Total for 13-07264							\$2,156.00
13-07265	30-000-468-390-25-000/ VMMS PROF FEES	1683 & 1688 FINAL	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	VMMS PROF FEES		2,088.89
Total for 13-07265							\$2,088.89
13-07266	30-000-468-390-16-000/ BMHS LIGHTING PROF	1682 & 1689	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	BMHS LIGHTING PROF		812.70
Total for 13-07266							\$812.70
14-08488	11-190-100-610-36-000/ VME-SUPPLIES	6731	6643 / NAESP	CF	VME-SUPPLIES		35.39
Total for 14-08488							\$35.39
14-08488A	P2-035-100-610-36-035/ VMES WELLS FARGO	NAESP	6643 / NAESP	CF	VMES WELLS FARGO		21.74
Total for 14-08488A							\$21.74
14-08488B	P2-035-100-610-36-035/ VMES WELLS FARGO	6731	6643 / NAESP	CF	VMES WELLS FARGO		3.26
	P2-042-100-610-36-042/ WELLS FARGO - VMES	6731	6643 / NAESP	CF	WELLS FARGO - VMES		25.00
	P2-047-100-610-36-047/ VMES- WELLS FARGE	6731	6643 / NAESP	CF	VMES- WELLS FARGE		5.00
Total for 14-08488B							\$33.26
14-08644A	30-000-475-450-34-000/ MIDS ROOF CONSTRUCTION	PMT. TION # 4	7961 / U.S.A. GENERAL APPLICA CONTRACTORS CORP.	CF	MIDS ROOF CONSTRUCTION		31,093.50
Total for 14-08644A							\$31,093.50

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Pending Payments							
14-09017A	30-000-476-390-16-000/ BMHS ARCH ENGIN CHILLER	5463	7737 / DICARA-RUBINO ARCHITECTS	CF	BMHS ARCH ENGIN CHILLER		22,680.00
Total for 14-09017A							\$22,680.00
15-00546	11-190-100-610-35-000/ Osb-Supplies	1378886/ 1390408	3354 / VALIANT IMC	CF	SUPPLIES		232.16
Total for 15-00546							\$232.16
15-00549	11-190-100-610-25-000/ VMMS-Supplies	1380462/ 1383317	3354 / VALIANT IMC	CF	SUPPLIES		2,251.67
	11-190-100-610-25-000/ VMMS-Supplies	1394749	3354 / VALIANT IMC	CF	SUPPLIES		148.80
Total for 15-00549							\$2,400.47
15-00567	11-212-100-610-99-025/ MD - SUPPLIES - VMMS	90521/ 169504	2455 / NASCO	CF	SUPPLIES		7.00
Total for 15-00567							\$7.00
15-00609	11-190-100-610-31-000/ EHY-Supplies	85000/12 2890/098 069	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		1,107.62
Total for 15-00609							\$1,107.62
15-00631	11-190-100-610-33-000/ LMS-SUPPLIES	46724	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		82.14
Total for 15-00631							\$82.14
15-00647	11-190-100-610-36-000/ VME-SUPPLIES	46728/ 47519	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		114.16
Total for 15-00647							\$114.16
15-00648	11-190-100-610-36-000/ VME-SUPPLIES	78945	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		140.42
Total for 15-00648							\$140.42
15-00650	11-190-100-610-36-000/ VME-SUPPLIES	46727	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		12.57
Total for 15-00650							\$12.57
15-00676	11-190-100-610-10-000/ BTHS-SUPPLIES	569	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		121.92
Total for 15-00676							\$121.92
15-00677	11-190-100-610-10-000/ BTHS-SUPPLIES	3591405/ 3733518	1564 / DICK BLICK COMPANY	CF	SUPPLIES		23.24

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Pending Payments							
Total for 15-00677							\$23.24
15-00738	11-000-213-610-35-000/ OSB -NURSE'S SUPPLIES	2871616	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		764.71
	11-000-213-610-35-000/ OSB -NURSE'S SUPPLIES	2871616-01	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		1.36
Total for 15-00738							\$766.07
15-00740	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	2871580	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		853.21
Total for 15-00740							\$853.21
15-00768	11-000-222-610-35-000/ OSB-LIBRARY SUPPLIES	7076	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		23.79
Total for 15-00768							\$23.79
15-00770	11-000-222-610-36-000/ VME-LIBRARY - SUPPLIES	89832	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		229.34
Total for 15-00770							\$229.34
15-00771	11-000-222-610-36-000/ VME-LIBRARY - SUPPLIES	5381884	1549 / DEMCO, INC.	CF	SUPPLIES		517.22
Total for 15-00771							\$517.22
15-00772	11-000-222-610-36-000/ VME-LIBRARY - SUPPLIES	111238	7482 / THE LIBRARY STORE, INC.	CF	SUPPLIES		22.91
Total for 15-00772							\$22.91
15-00780	11-190-100-610-20-000/ LRMS-Supplies	56537	3310 / TULNOY LUMBER, INC.	CF	SUPPLIES		304.24
Total for 15-00780							\$304.24
15-00783	11-190-100-610-25-000/ VMMS-Supplies	55742	3310 / TULNOY LUMBER, INC.	CF	SUPPLIES		611.78
Total for 15-00783							\$611.78
15-00787	11-190-100-610-16-000/ BMHS-Supplies	56713	3310 / TULNOY LUMBER, INC.	CF	SUPPLIES		1,424.80
Total for 15-00787							\$1,424.80
15-00870	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	208113290908	3044 / SPORTIME	CF	SUPPLIES		24.25
Total for 15-00870							\$24.25
15-00871	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	96319609	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		11.93
Total for 15-00871							\$11.93

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15-00888	11-190-100-610-35-000/ Osb-Supplies	96306431	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		382.52
Total for 15-00888							\$382.52
15-00889	11-190-100-610-35-000/ Osb-Supplies	20811316	3044 / SPORTIME 9304	CF	SUPPLIES		2.97
Total for 15-00889							\$2.97
15-00890	11-190-100-610-35-000/ Osb-Supplies	78179	2455 / NASCO	CF	SUPPLIES		114.22
Total for 15-00890							\$114.22
15-00891	11-190-100-610-36-000/ VME-SUPPLIES	96309309	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		1,041.31
Total for 15-00891							\$1,041.31
15-00892	11-190-100-610-36-000/ VME-SUPPLIES	20811315	3044 / SPORTIME 6073	CF	SUPPLIES		143.50
Total for 15-00892							\$143.50
15-00899	11-190-100-610-20-000/ LRMS-Supplies	75883	2455 / NASCO	CF	SUPPLIES		708.64
Total for 15-00899							\$708.64
15-00900	11-190-100-610-20-000/ LRMS-Supplies	48843567	1330 / CAROLINA BIOLOGICAL /4888580 SUPPLY COMPANY 9	CF	SUPPLIES		1,005.53
	11-190-100-610-20-000/ LRMS-Supplies	48888350	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		202.20
Total for 15-00900							\$1,207.73
15-00916	11-190-100-610-25-000/ VMMS-Supplies	80588607	2915 / SARGENT WELCH/VWR 92	CF	SUPPLIES		67.30
	11-190-100-610-25-000/ VMMS-Supplies	80589003	2915 / SARGENT WELCH/VWR 46	CF	SUPPLIES		385.56
	11-190-100-610-25-000/ VMMS-Supplies	80591577	2915 / SARGENT WELCH/VWR 04	CF	SUPPLIES		69.30
	11-190-100-610-25-000/ VMMS-Supplies	80591680	2915 / SARGENT WELCH/VWR 83	CF	SUPPLIES		6.30
Total for 15-00916							\$528.46
15-00935	11-190-100-610-25-000/ VMMS-Supplies	80596898	2915 / SARGENT WELCH/VWR 17	CF	SUPPLIES		4.39

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Pending Payments							
Total for 15-00935							\$4.39
15-00938	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	9639325	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		15.44
Total for 15-00938							\$15.44
15-00965	11-190-100-610-10-000/ BTHS-SUPPLIES	7734837	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		18.65
Total for 15-00965							\$18.65
15-00968	11-190-100-610-10-000/ BTHS-SUPPLIES	80588231	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		1,152.18
		54					
	11-190-100-610-10-000/ BTHS-SUPPLIES	80588754	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		7.44
		64					
	11-190-100-610-10-000/ BTHS-SUPPLIES	80590481	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		6.80
		21					
Total for 15-00968							\$1,166.42
15-00980	11-190-100-610-10-000/ BTHS-SUPPLIES	7982146/	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		53.87
		9558935					
	11-190-100-610-10-000/ BTHS-SUPPLIES	1170475	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		91.06
Total for 15-00980							\$144.93
15-00991	11-190-100-610-10-000/ BTHS-SUPPLIES	80588150	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		181.78
		49					
Total for 15-00991							\$181.78
15-00995	11-190-100-610-10-000/ BTHS-SUPPLIES	PU96550	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		78.50
Total for 15-00995							\$78.50
15-00996	11-190-100-610-10-000/ BTHS-SUPPLIES	80588607	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		100.99
		89					
	11-190-100-610-10-000/ BTHS-SUPPLIES	80589308	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		4.78
		17					
Total for 15-00996							\$105.77
15-01012	11-190-100-610-16-000/ BMHS-Supplies	7981664/	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		234.96
		8320179					
	11-190-100-610-16-000/ BMHS-Supplies	8656956	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		35.48
Total for 15-01012							\$270.44

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Pending Payments							
15-01026	11-190-100-610-16-000/ BMHS-Supplies	48937649	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		135.67
Total for 15-01026							\$135.67
15-01029	11-190-100-610-16-000/ BMHS-Supplies	PU96585	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		183.80
Total for 15-01029							\$183.80
15-01031	11-190-100-610-16-000/ BMHS-Supplies	80588150	3409 / WARD'S NATURAL SCIENCE 58	CF	SUPPLIES		122.63
	11-190-100-610-16-000/ BMHS-Supplies	80588231	3409 / WARD'S NATURAL SCIENCE 57	CF	SUPPLIES		101.76
	11-190-100-610-16-000/ BMHS-Supplies	80595382	3409 / WARD'S NATURAL SCIENCE 47	CF	SUPPLIES		33.92
Total for 15-01031							\$258.31
15-01043	11-190-100-610-16-000/ BMHS-Supplies	80588150	3409 / WARD'S NATURAL SCIENCE 54	CF	SUPPLIES		113.28
	11-190-100-610-16-000/ BMHS-Supplies	80588296	3409 / WARD'S NATURAL SCIENCE 51	CF	SUPPLIES		5.02
	11-190-100-610-16-000/ BMHS-Supplies	80593232	3409 / WARD'S NATURAL SCIENCE 98	CF	SUPPLIES		41.18
Total for 15-01043							\$159.48
15-01054	11-190-100-610-16-000/ BMHS-Supplies	80588150	3409 / WARD'S NATURAL SCIENCE 59	CF	SUPPLIES		144.05
Total for 15-01054							\$144.05
15-01059	11-190-100-610-16-000/ BMHS-Supplies	PU96583	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		87.32
Total for 15-01059							\$87.32
15-01061	11-190-100-610-16-000/ BMHS-Supplies	80588150	3409 / WARD'S NATURAL SCIENCE 57	CF	SUPPLIES		129.20
	11-190-100-610-16-000/ BMHS-Supplies	80588538	3409 / WARD'S NATURAL SCIENCE 77	CF	SUPPLIES		44.13
	11-190-100-610-16-000/ BMHS-Supplies	80588921	3409 / WARD'S NATURAL SCIENCE 83	CF	SUPPLIES		26.56
	11-190-100-610-16-000/ BMHS-Supplies	80590413	3409 / WARD'S NATURAL SCIENCE 22	CF	SUPPLIES		7.23
	11-190-100-610-16-000/ BMHS-Supplies	80590558	3409 / WARD'S NATURAL SCIENCE 57	CF	SUPPLIES		12.75

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Pending Payments							
Total for 15-01061							\$219.87
15-01063	11-190-100-610-16-000/ BMHS-Supplies	7291967/	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		259.86
		7981767					
	11-190-100-610-16-000/ BMHS-Supplies	4838930	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		104.16
Total for 15-01063							\$364.02
15-01064	11-190-100-610-16-000/ BMHS-Supplies	20250114	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		49.20
		4174					
Total for 15-01064							\$49.20
15-01077	11-190-100-610-16-000/ BMHS-Supplies	7291971/	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		9.74
		8873356					
	11-190-100-610-16-000/ BMHS-Supplies	7981854	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		32.14
		&					
		CREDITS					
	11-190-100-610-16-000/ BMHS-Supplies	8736651	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		20.40
Total for 15-01077							\$62.28
15-01080	11-190-100-610-16-000/ BMHS-Supplies	80588607	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		94.95
		98					
	11-190-100-610-16-000/ BMHS-Supplies	80589074	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		9.47
		30					
Total for 15-01080							\$104.42
15-01089	11-190-100-610-16-000/ BMHS-Supplies	80588608	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		70.13
		04					
	11-190-100-610-16-000/ BMHS-Supplies	80596079	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		5.68
		13					
Total for 15-01089							\$75.81
15-01092	11-000-216-610-99-000/ SPEECH SUPPLIES	20811329	1018 / ABILITATIONS	CF	SUPPLIES		106.54
		0907					
Total for 15-01092							\$106.54
15-01093	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	20811329	1018 / ABILITATIONS	CF	SUPPLIES		88.86
		0909					
Total for 15-01093							\$88.86
15-01098	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	20811329	1018 / ABILITATIONS	CF	SUPPLIES		22.11
		0920					

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Pending Payments							
					Total for 15-01098		\$22.11
15-01100	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	88529	2455 / NASCO	CF	SUPPLIES		37.07
					Total for 15-01100		\$37.07
15-01101	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	2875337	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		25.88
					Total for 15-01101		\$25.88
15-01102	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	20811329 0926	1018 / ABILITATIONS	CF	SUPPLIES		77.05
					Total for 15-01102		\$77.05
15-01103	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	20811329 0929	1018 / ABILITATIONS	CF	SUPPLIES		101.63
					Total for 15-01103		\$101.63
15-01111	11-000-216-610-99-000/ SPEECH SUPPLIES	99002	2455 / NASCO	CF	SUPPLIES		18.42
					Total for 15-01111		\$18.42
15-01112	11-000-216-610-99-000/ SPEECH SUPPLIES	10387009 14	2137 / LAKESHORE LEARNING MATERIALS	CF	SUPPLIES		224.95
					Total for 15-01112		\$224.95
15-01113	11-190-100-610-30-000/ DPR-SUPPLIES	61281	7006 / KURTZ BROS.	CF	SUPPLIES		82.56
					Total for 15-01113		\$82.56
15-01117	11-190-100-610-33-000/ LMS-SUPPLIES	4893120	2812 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		107.67
					Total for 15-01117		\$107.67
15-01122	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	65326	7006 / KURTZ BROS.	CF	SUPPLIES		6.00
					Total for 15-01122		\$6.00
15-01123	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	10399009 14	2137 / LAKESHORE LEARNING MATERIALS	CF	SUPPLIES		22.49
					Total for 15-01123		\$22.49
15-01128	11-190-100-610-20-000/ LRMS-Supplies	301787/ 302637	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		491.45
					Total for 15-01128		\$491.45

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15-01130	11-190-100-610-20-000/ LRMS-Supplies	2060618-00 AND -01	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		1,939.55
			Total for 15-01130				\$1,939.55
15-01137	11-190-100-610-25-000/ VMMS-Supplies	20784	2917 / SATCO SUPPLY	CF	SUPPLIES		398.08
			Total for 15-01137				\$398.08
15-01138	11-190-100-610-25-000/ VMMS-Supplies	2060780	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		1,407.19
			Total for 15-01138				\$1,407.19
15-01166	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	47089	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		126.02
			Total for 15-01166				\$126.02
15-01168	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	47093	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		179.41
			Total for 15-01168				\$179.41
15-01171	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	66964	3051 / SPORTSMAN'S	CF	SUPPLIES		36.40
			Total for 15-01171				\$36.40
15-01178	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	20264	2190 / LEVY'S, INC.	CF	SUPPLIES		366.18
			Total for 15-01178				\$366.18
15-01183	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	66961/69429/71602	3051 / SPORTSMAN'S	CF	SUPPLIES		23.60
			Total for 15-01183				\$23.60
15-01188	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	14430	3048 / SPORTS PARADISE	CF	SUPPLIES		4,116.00
			Total for 15-01188				\$4,116.00
15-01206	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	19718	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		193.40
			Total for 15-01206				\$193.40
15-01222	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	119313/120725	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		557.65
			Total for 15-01222				\$557.65
15-01225	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	66966/69472/71835	3051 / SPORTSMAN'S	CF	SUPPLIES		176.85

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Pending Payments							
Total for 15-01225							\$176.85
15-01227	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	110594/ 110620	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		609.72
Total for 15-01227							\$609.72
15-01235	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	47135	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,801.21
Total for 15-01235							\$1,801.21
15-01237	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	66968	3051 / SPORTSMAN'S	CF	SUPPLIES		631.26
Total for 15-01237							\$631.26
15-01270	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	33413	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		168.88
Total for 15-01270							\$168.88
15-01271	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	965-376	5010 / UNIFORMS FOR ALL SPORTS, INC.	CF	SUPPLIES		418.75
Total for 15-01271							\$418.75
15-01273	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	47484	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		410.00
Total for 15-01273							\$410.00
15-01275	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	111189	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		1,375.00
Total for 15-01275							\$1,375.00
15-01278	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	120118/ 120720	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		25.10
Total for 15-01278							\$25.10
15-01281	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	69957	3051 / SPORTSMAN'S	CF	SUPPLIES		34.80
Total for 15-01281							\$34.80
15-01283	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	120718	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		99.00
Total for 15-01283							\$99.00
15-01288	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	47489	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		441.99
Total for 15-01288							\$441.99
15-01293	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	120722	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		30.60
Total for 15-01293							\$30.60

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Pending Payments							
15-01294	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	33414	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		47.44
			Total for 15-01294				\$47.44
15-01297	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	120230/ 120723	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		309.00
			Total for 15-01297				\$309.00
15-01301	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	47492	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		608.86
			Total for 15-01301				\$608.86
15-01309	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	120724	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		66.00
			Total for 15-01309				\$66.00
15-01313	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	33411	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		21.76
			Total for 15-01313				\$21.76
15-01316	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	69945	3051 / SPORTSMAN'S	CF	SUPPLIES		8.10
			Total for 15-01316				\$8.10
15-01319	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	2204592	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		255.00
			Total for 15-01319				\$255.00
15-01320	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	69946	3051 / SPORTSMAN'S	CF	SUPPLIES		8.10
			Total for 15-01320				\$8.10
15-01323	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	69952	3051 / SPORTSMAN'S	CF	SUPPLIES		19.50
			Total for 15-01323				\$19.50
15-01330	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	33412	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		35.52
			Total for 15-01330				\$35.52
15-01331	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	47475	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		2,180.72
			Total for 15-01331				\$2,180.72
15-01332	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	69955	3051 / SPORTSMAN'S	CF	SUPPLIES		960.69
			Total for 15-01332				\$960.69
15-01345	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	19779	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		21.50
			Total for 15-01345				\$21.50

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Pending Payments							
15-01384	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	19778	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		35.05
					Total for 15-01384		\$35.05
15-01387	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	1069183A	2222 / LONGSTRETH SPORTING GOODS	CF	SUPPLIES		150.00
					Total for 15-01387		\$150.00
15-01412	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	1069182A	2222 / LONGSTRETH SPORTING GOODS	CF	SUPPLIES		600.00
					Total for 15-01412		\$600.00
15-02009	11-000-218-500-10-000/ BTHS GUIDANCE PURCH SERV	10906	1519 / DATA-GUARD, INC.	CF	BTHS GUIDANCE PURCH SERV		80.00
					Total for 15-02009		\$80.00
15-02039	11-190-100-610-34-000/ Mids-Supplies	1635537A	7889 / FOLLETT SCHOOL , B, C, D SOLUTIONS, INC.	CF	Mids-Supplies		27,236.30
					Total for 15-02039		\$27,236.30
15-02048	11-190-100-530-95-800/ Tech-Internet Access	32890982	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		10,050.00
					Total for 15-02048		\$10,050.00
15-02074	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	OSB 3	3536 / EDUCATIONAL SOLUTIONS EVALS	CF	SPEC.SVS. PURCH.PROF.SVS		630.00
					Total for 15-02074		\$630.00
15-02077	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	INV# 11	7915 / C.A.S. HEALTH CARE AND 12	CF	OTHER SVC.SUP.EXTRA-ORD.		4,875.00
					Total for 15-02077		\$4,875.00
15-02093	11-190-100-610-31-000/ EHY-Supplies	1642872A	7889 / FOLLETT SCHOOL , B,C, D SOLUTIONS, INC.	CF	EHY-Supplies		11,626.15
					Total for 15-02093		\$11,626.15
15-02130	11-000-261-610-64-001/ MAINT. SUPPLIES	R010142	1925 / INDUSTRIAL WELDING 44/ SUPPLY R011142 41	CF	MAINT. SUPPLIES		177.80
					Total for 15-02130		\$177.80
15-02134	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	247064/	1102 / AMERICAN WEAR INC. 249161/	CF	MISC. PURCHASE SERVICES		16.00

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Pending Payments							
15-02134	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	251239/ 253344	1102 / AMERICAN WEAR INC.	CF	MISC. PURCHASE SERVICES		16.00
Total for 15-02134							\$32.00
15-02138	20-250-100-500-99-000/ TUITION	DECEMB ER 2014 (D.T.)	1428 / COLLIER SCHOOL	CF	TUITION		5,131.62
Total for 15-02138							\$5,131.62
15-02142	11-190-100-890-16-000/ BMHS-Other Objects	45962A	7588 / APEX LEARNING	CF	BMHS-Other Objects		17,200.00
Total for 15-02142							\$17,200.00
15-02143	20-250-100-500-99-000/ TUITION	JANUAR Y 2015	2957 / SEARCH DAY PROGRAM	CF	TUITION		56,605.75
Total for 15-02143							\$56,605.75
15-02145	20-250-100-500-99-000/ TUITION	17088 JAN.14	7000 / DGS - DAVID GREGORY SCHOOL, INC.	CF	TUITION		7,346.35
Total for 15-02145							\$7,346.35
15-02174	11-000-100-566-99-000/ TUITION-PRIVATE SCH	15-17-11 NOVEMB ER	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		43,015.36
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	15-17-10 OCTOBE R	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		59,146.12
Total for 15-02174							\$102,161.48
15-02189	11-000-222-610-25-001/ VMMS-Audio Visual Suppli	166390/ 166768	6594 / CEREBELLUM CORPORATION	CF	VMMS-Audio Visual Suppli		1,116.05
Total for 15-02189							\$1,116.05
15-02238	11-401-100-610-16-026/ BMHS-Band	5166726/ 5179385	6635 / MUSIC & ARTS	CF	BMHS-Band		1,385.85
	11-401-100-610-16-026/ BMHS-Band	5337276/ 5428231	6635 / MUSIC & ARTS	CF	BMHS-Band		153.55
	11-401-100-610-16-026/ BMHS-Band	5542017/ 5780800	6635 / MUSIC & ARTS	CF	BMHS-Band		105.75
	11-401-100-610-16-026/ BMHS-Band	5823008/ 4426393	6635 / MUSIC & ARTS	CF	BMHS-Band		126.30

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Pending Payments							
15-02238	11-401-100-610-16-026/ BMHS-Band	4426387	6635 / MUSIC & ARTS	CF	BMHS-Band		220.60
Total for 15-02238							\$1,992.05
15-02241	11-190-100-640-32-000/ Herb-Textbooks	1661742	7889 / FOLLETT SCHOOL A, B, C, D SOLUTIONS, INC.	CF	Herb-Textbooks		2,868.45
Total for 15-02241							\$2,868.45
15-02255	11-000-222-610-10-000/ BTHS - LIBRARY SUPPLIES	50133009	1181 / BAKER & TAYLOR, INC. 26	CF	BTHS - LIBRARY SUPPLIES		1,062.34
	11-000-222-610-10-000/ BTHS - LIBRARY SUPPLIES	50133767	1181 / BAKER & TAYLOR, INC. 56	CF	BTHS - LIBRARY SUPPLIES		57.43
	11-000-222-610-10-000/ BTHS - LIBRARY SUPPLIES	50133751	1181 / BAKER & TAYLOR, INC. 71	CF	BTHS - LIBRARY SUPPLIES		92.01
Total for 15-02255							\$1,211.78
15-02265	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	2223006- 1 M14101	6168 / SCHOOL LIBRARY JOURNAL	CF	BMHS - LIBRARY OTHER		136.99
Total for 15-02265							\$136.99
15-02268	11-190-100-890-10-000/ BTHS-OTHER OBJECTS	45962B	7588 / APEX LEARNING	CF	BTHS-OTHER OBJECTS		17,200.00
Total for 15-02268							\$17,200.00
15-02270	11-000-270-615-66-000/ TRANS-FLEET PARTS	40132023	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		2,127.50
Total for 15-02270							\$2,127.50
15-02285	11-190-100-640-33-000/ LMS-TEXTBOOKS	1655592A / 1655592B	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LMS-TEXTBOOKS		3,246.85
Total for 15-02285							\$3,246.85
15-02311	11-190-100-610-36-000/ VME-SUPPLIES	M546016 1	2925 / SCHOLASTIC MAGAZINES	CF	VME-SUPPLIES		167.20
Total for 15-02311							\$167.20
15-02326	11-190-100-530-95-800/ Tech-Internet Access	32890982	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		4,900.00
Total for 15-02326							\$4,900.00
15-02347	11-190-100-640-16-000/ BMHS-Textbooks	269567	2757 / PRESTWICK HOUSE, INC.	CF	BMHS-Textbooks		184.64
Total for 15-02347							\$184.64

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Pending Payments							
15-02366	11-190-100-610-30-000/ DPR-SUPPLIES	62263	7006 / KURTZ BROS.	CF	DPR-SUPPLIES		24.75
					Total for 15-02366		\$24.75
15-02384	11-000-222-610-36-000/ VME-LIBRARY - SUPPLIES	504110-0/ 7889 / FOLLETT SCHOOL 504110F- SOLUTIONS, INC. 6		CF	VME-LIBRARY - SUPPLIES		1,204.17
					Total for 15-02384		\$1,204.17
15-02391	11-190-100-610-36-000/ VME-SUPPLIES	15-00585 2724 / PLANK ROAD PUBLISHING, 3 INC.		CF	VME-SUPPLIES		127.20
					Total for 15-02391		\$127.20
15-02437	11-000-240-800-36-000/ VME ADM. OTHER OBJECTS	11709894 1147 / ASCD		CF	VME ADM. OTHER OBJECTS		89.00
					Total for 15-02437		\$89.00
15-02441	11-000-240-800-36-000/ VME ADM. OTHER OBJECTS	70015294 6643 / NAESP		CF	VME ADM. OTHER OBJECTS		235.00
					Total for 15-02441		\$235.00
15-02449	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	2995444 5902 / EARTHCARE		CF	BMHS-REPAIR/CLEAN/MAINT		175.00
					Total for 15-02449		\$175.00
15-02461	11-190-100-610-36-000/ VME-SUPPLIES	1665361 7889 / FOLLETT SCHOOL A-I SOLUTIONS, INC.		CF	VME-SUPPLIES		31,467.03
					Total for 15-02461		\$31,467.03
15-02462	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	NOV. 2995 / M.V. SILVERI AND SONS, INC. 2014 INVOICE S		CF	CAFE SUPPLIES FOOD		1,325.01
					Total for 15-02462		\$1,325.01
15-02467	20-250-100-500-99-000/ TUITION	13201 2877 / RUGBY SCHOOL DEC. 2014		CF	TUITION		18,355.41
					Total for 15-02467		\$18,355.41
15-02469	20-250-100-500-99-000/ TUITION	H053011 7533 / COASTAL LEARNING CENTER 012014 MONMOUTH CORP. NOV.		CF	TUITION		6,304.00
					Total for 15-02469		\$6,304.00

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Pending Payments							
15-02470	11-190-100-610-34-000/ Mids-Supplies	45731365	2764 / PROGRESS PUBLICATIONS	CF	Mids-Supplies		728.00
					Total for 15-02470		\$728.00
15-02474	11-190-100-610-25-000/ VMMS-Supplies	8860907/ 8862135	1827 / GOPHER SPORTS EQUIPMENT	CF	VMMS-Supplies		1,370.83
					Total for 15-02474		\$1,370.83
15-02499	11-000-263-610-64-000/ Grounds-Supplies	GREEN WIRE	2387 / MISSING LINK FENCE COMPANY	CF	Grounds-Supplies		1,267.60
					Total for 15-02499		\$1,267.60
15-02517	11-190-100-610-36-000/ VME-SUPPLIES	38697	3146 / TANNER NORTH JERSEY	CF	VME-SUPPLIES		208.00
					Total for 15-02517		\$208.00
15-02525	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	79038	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		917.00
					Total for 15-02525		\$917.00
15-02534	11-000-230-590-00-002/ FEES-COOP, PERMITS	122264	1640 / EDUCATIONAL DATA SERVICES, INC.	CF	FEES-COOP, PERMITS		6,250.00
					Total for 15-02534		\$6,250.00
15-02543	11-000-230-331-00-000/ Legal Fees	179615	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		6,683.05
	11-000-230-331-00-000/ Legal Fees	179491	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		398.75
	11-000-230-331-00-000/ Legal Fees	179489	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		919.15
					Total for 15-02543		\$8,000.95
15-02545	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	NOVEMB ER 2014	7391 / CHADWICK, JACQUELINE A.	CF	SPEC ED TRANSPORTATION		1,600.00
					Total for 15-02545		\$1,600.00
15-02555	11-190-100-610-16-000/ BMHS-Supplies	07390325 736.	5196 / COSTCO #739	CF	BMHS-Supplies		39.16
					Total for 15-02555		\$39.16
15-02556	12-000-400-450-64-000/ CAPITAL PROJECTS	9155	7133 / NORTH EASTERN HARDWOOD FLOORS	CF	CAPITAL PROJECTS		4,210.00
					Total for 15-02556		\$4,210.00

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Pending Payments							
15-02558	11-000-263-610-64-000/ Grounds-Supplies	4083379	3576 / ATLANTIC IRRIGATION SPECIALTIES INC.	CF	Grounds-Supplies		233.55
Total for 15-02558							\$233.55
15-02562	20-250-100-500-99-000/ TUITION	DECEMB ER 2014 (NG)	1428 / COLLIER SCHOOL	CF	TUITION		5,131.62
Total for 15-02562							\$5,131.62
15-02563	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CH/DEC1 4 007	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		4,302.36
Total for 15-02563							\$4,302.36
15-02565	11-000-261-610-64-001/ MAINT. SUPPLIES	1339840/ 1343627	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		3,627.53
	11-000-261-610-64-001/ MAINT. SUPPLIES	1354702/ 1362773	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		791.96
Total for 15-02565							\$4,419.49
15-02566	11-000-100-566-99-000/ TUITION-PRIVATE SCH	0031690-I N JAN.2015	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		15,800.40
Total for 15-02566							\$15,800.40
15-02567	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR Y 2014	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		5,265.85
Total for 15-02567							\$5,265.85
15-02568	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13201 - DEC.14	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		12,236.94
Total for 15-02568							\$12,236.94
15-02572	11-190-100-610-20-000/ LRMS-Supplies	99003/ 108468	2455 / NASCO	CF	LRMS-Supplies		39.53
Total for 15-02572							\$39.53
15-02589	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	93243157	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		14,940.00
Total for 15-02589							\$14,940.00

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Pending Payments							
15-02595	11-190-100-610-30-000/ DPR-SUPPLIES	1383588	3354 / VALIANT IMC	CF	DPR-SUPPLIES		114.89
Total for 15-02595							\$114.89
15-02602	60-910-310-610-67-001/ SUPPLIES PAPER	NOV. 2014 INVOICE S	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	SUPPLIES PAPER		3,073.89
Total for 15-02602							\$3,073.89
15-02604	60-910-310-610-67-002/ SUPPLIES CLEANING	1106673	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	SUPPLIES CLEANING		36.34
Total for 15-02604							\$36.34
15-02609	60-910-310-610-67-002/ SUPPLIES CLEANING	NOV. 2014 INVOICE S	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		843.94
Total for 15-02609							\$843.94
15-02610	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	NOV. INV. 2014	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		943.63
Total for 15-02610							\$943.63
15-02611	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	NOVEMB ER 2014 INV.	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES FOOD		12,618.53
Total for 15-02611							\$12,618.53
15-02616	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41535	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		8,720.00
Total for 15-02616							\$8,720.00
15-02624	11-000-263-610-64-000/ Grounds-Supplies	8056-7/ 8067-4	2978 / SHERWIN-WILLIAMS	CF	Grounds-Supplies		1,708.14
Total for 15-02624							\$1,708.14
15-02628	12-402-100-731-45-000/ SCHOOL-SPONSORED AND OTH	73881	8030 / DOLLAMUR	CF	SCHOOL-SPONSORED AND OTH		7,410.00
Total for 15-02628							\$7,410.00
15-02631	11-000-100-566-99-000/ TUITION-PRIVATE SCH	1320 DEC.14	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		36,045.78
Total for 15-02631							\$36,045.78

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Pending Payments							
15-02632	11-000-100-566-99-000/ TUITION-PRIVATE SCH	7387 DEC. 2014	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		62,101.00
Total for 15-02632							\$62,101.00
15-02646	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	D.O.S. 10/7/2014	8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	OTHER SVC.SUP.EXTRA-ORD.		315.00
Total for 15-02646							\$315.00
15-02651	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCT. & NOV. 2014-K.F	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		9,900.00
Total for 15-02651							\$9,900.00
15-02656	11-000-240-800-38-000/ WHW/OTHER OBJECTS	11744914	1147 / ASCD	CF	WHW/OTHER OBJECTS		89.00
Total for 15-02656							\$89.00
15-02671	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	124744	8022 / CLASSIC SPORT FLOORS	CF	MAINT-CONTRACTED REPAIR		6,281.60
Total for 15-02671							\$6,281.60
15-02678	11-000-291-260-00-000/ Insurance-Worker's Comp	S30857N PN	8044 / PMA COMPANIES INC	CF	Insurance-Worker's Comp		19,177.26
Total for 15-02678							\$19,177.26
15-02679	11-000-291-260-00-000/ Insurance-Worker's Comp	I30036NP N (#7)	8044 / PMA COMPANIES INC	CF	Insurance-Worker's Comp		1,833.00
Total for 15-02679							\$1,833.00
15-02681	11-000-291-270-00-004/ PRESCRIPTION	420849 - JANUAR Y 14	6394 / CONNER STRONG COMPANIES, INC.	CF	PRESCRIPTION		1,250.00
	11-000-291-270-00-005/ DENTAL	420849 - JANUAR Y 14	6394 / CONNER STRONG COMPANIES, INC.	CF	DENTAL		416.66
	11-000-291-270-00-004/ PRESCRIPTION	417938	6394 / CONNER STRONG COMPANIES, INC.	CF	PRESCRIPTION		1,250.00
	11-000-291-270-00-005/ DENTAL	417938	6394 / CONNER STRONG COMPANIES, INC.	CF	DENTAL		416.66
Total for 15-02681							\$3,333.32

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Pending Payments							
15-02719	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	4287444	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		351.25
Total for 15-02719							\$351.25
15-02727	11-204-100-610-99-036/ VME - LLD SUPPLIES	1664227A	7889 / FOLLETT SCHOOL , B, C SOLUTIONS, INC.	CF	VME - LD SUPPLIES		3,234.43
Total for 15-02727							\$3,234.43
15-02729	11-204-100-610-99-036/ VME - LLD SUPPLIES	1664221A	7889 / FOLLETT SCHOOL , B, C & SOLUTIONS, INC. CRE	CF	VME - LD SUPPLIES		2,318.35
Total for 15-02729							\$2,318.35
15-02746	11-204-100-610-99-034/ MIDST - LLD SUPPLIES	1730503A	7889 / FOLLETT SCHOOL AND B SOLUTIONS, INC.	CF	MIDST - LLD SUPPLIES		501.61
Total for 15-02746							\$501.61
15-02749	11-000-262-490-00-000/ Water & Sewer	NOVEMB 2097	/ KEPWEL SPRING WATER ER 2014 COMPANY	CF	Water & Sewer		960.50
	11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	NOVEMB 2097	/ KEPWEL SPRING WATER ER 2014 COMPANY	CF	ADM/EQUIPMENT RENTAL		67.50
Total for 15-02749							\$1,028.00
15-02750	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	476688	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		59.50
Total for 15-02750							\$59.50
15-02759	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64270/ 64271	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN DEC(LS)	CF	TUITION-PRIVATE SCH		8,603.87
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64327/ 64328	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN JAN(LS)	CF	TUITION-PRIVATE SCH		9,616.09
Total for 15-02759							\$18,219.96
15-02761	20-250-100-500-99-000/ TUITION	DECEMB 1428	/ COLLIER SCHOOL ER 2014 (K.T.)	CF	TUITION		5,131.62
Total for 15-02761							\$5,131.62
15-02762	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC.	3475 / Y.A.L.E. SCHOOL NORTH AND JAN.	CF	TUITION-PRIVATE SCH		6,193.44

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Pending Payments							
15-02762		(B.C.)					
			Total for 15-02762				\$6,193.44
15-02763	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCT.14 (T.P.) (G.D.)	1468 / CPC BEHAVIORAL HEALTHCARE	CF	Tuition Private School		15,400.00
			Total for 15-02763				\$15,400.00
15-02778	11-213-100-610-99-034/ Resource Ctr-Mids-Suppli		1688918A 7889 / FOLLETT SCHOOL , B, C SOLUTIONS, INC.	CF	Resource Ctr-Mids-Suppli		2,606.20
			Total for 15-02778				\$2,606.20
15-02785	11-209-100-610-99-033/ BD SUPPLIES/LMS		1677808A 7889 / FOLLETT SCHOOL , B, C, D SOLUTIONS, INC.	CF	BD SUPPLIES/LMS		1,140.10
			Total for 15-02785				\$1,140.10
15-02788	11-204-100-610-99-033/ LMS - LLD SUPPLIES		1688911A 7889 / FOLLETT SCHOOL , B, C, D SOLUTIONS, INC.	CF	Learn/Lang Dis-LM-Suppli		2,941.00
			Total for 15-02788				\$2,941.00
15-02825	11-000-222-610-20-000/ LRMS-LIBRARY SUPPLIES		M547668 3606 / SCHOLASTIC CLASSROOM 3 MAGAZINES	CF	LRMS-LIBRARY SUPPLIES		1,197.85
			Total for 15-02825				\$1,197.85
15-02834	11-000-100-566-99-000/ TUITION-PRIVATE SCH		#13201 2877 / RUGBY SCHOOL DECEMB ER 2014	CF	TUITION-PRIVATE SCH		6,118.47
			Total for 15-02834				\$6,118.47
15-02835	11-000-100-566-99-000/ TUITION-PRIVATE SCH		DEC. & 2259 / MANCHESTER TWP. BOARD JAN. OF EDUCATION (J.B.)	CF	TUITION-PRIVATE SCH		17,947.40
			Total for 15-02835				\$17,947.40
15-02838	11-204-100-610-99-030/ DPR - LLD SUPPLIES		1694366 7889 / FOLLETT SCHOOL A, B, C & SOLUTIONS, INC. CR	CF	Learn/Lang Dis-DP-Suppli		1,295.72
			Total for 15-02838				\$1,295.72
15-02844	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli		2227915/ 2760 / PRO-ED INC. B0219689	CF	Cognitive Mod-BHS-Suppli		2,363.26

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15-02844	11-204-100-610-99-010/ Learn/Lang Dis-BHS-Suppl	2227915/	2760 / PRO-ED INC.	CF	Learn/Lang Dis-BHS-Suppl		2,348.65
		B0219689					
					Total for 15-02844		\$4,711.91
15-02864	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	FINAL	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		29,856.83
		INVOICE					
		S					
					Total for 15-02864		\$29,856.83
15-02897	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12810	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		688.00
					Total for 15-02897		\$688.00
15-02904	20-250-100-500-99-000/ TUITION	JULY-OC	2131 / LADACIN NETWORK, INC.	CF	TUITION		25,342.27
		T.14					
		(S.W.)					
					Total for 15-02904		\$25,342.27
15-02931	11-190-100-610-16-000/ BMHS-Supplies	11900735	5110 / LEGO EDUCATION	CF	BMHS-Supplies		339.90
		37					
					Total for 15-02931		\$339.90
15-02947	11-000-270-615-66-000/ TRANS-FLEET PARTS	103114	1164 / ATLAS WELDING SUPPLY	CF	TRANS-FLEET PARTS		54.00
			COMPANY				
					Total for 15-02947		\$54.00
15-02961	11-190-100-610-20-000/ LRMS-Supplies	1390284	3354 / VALIANT IMC	CF	LRMS-Supplies		276.00
					Total for 15-02961		\$276.00
15-02968	11-000-270-615-66-000/ TRANS-FLEET PARTS	7772622	7767 / PETROCHOICE	CF	TRANS-FLEET PARTS		809.25
					Total for 15-02968		\$809.25
15-02991	11-190-100-610-30-000/ DPR-SUPPLIES	1715544A	7889 / FOLLETT SCHOOL	CF	DPR-SUPPLIES		1,200.00
		& B	SOLUTIONS, INC.				
					Total for 15-02991		\$1,200.00
15-02992	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14-09-3-1	6443 / BLOOMFIELD DRAPERY	CF	MAINT-CONTRACTED REPAIR		2,552.00
		.	COMPANY, INC.				
					Total for 15-02992		\$2,552.00
15-02994	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	NOVEMB	2487 / NEPTUNE TOWNSHIP BOARD	CF	Tuition-Other LEA's-SpEd		9,267.94
		ER 2014	OF EDUCATION				

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Pending Payments							
Total for 15-02994							\$9,267.94
15-03005	11-000-100-566-99-000/ TUITION-PRIVATE SCH	7387 DEC.14 (HG)	1078 / ALPHA SCHOOL	CF	Tuition-Private		4,988.82
Total for 15-03005							\$4,988.82
15-03007	20-250-100-500-99-000/ TUITION	1320 DEC.14 (R.K.)	1859 / HARBOR SCHOOL	CF	TUITION		7,322.41
Total for 15-03007							\$7,322.41
15-03073	60-910-310-610-67-002/ SUPPLIES CLEANING	NOVEMB ER 2014 INV.	8062 / GENERAL LINEN & PAPER SUPPLY	CF	SUPPLIES CLEANING		186.20
Total for 15-03073							\$186.20
15-03075	60-910-310-610-67-001/ SUPPLIES PAPER	NOV. 2014 INVOICE S	8062 / GENERAL LINEN & PAPER SUPPLY	CF	SUPPLIES PAPER		401.87
Total for 15-03075							\$401.87
15-03115	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	482 - OCTOBE R 2014	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF	Spec. Svcs. Purch. Prof. Svs.		67,091.00
Total for 15-03115							\$67,091.00
15-03160	11-000-270-615-66-000/ TRANS-FLEET PARTS	93026891 08	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		189.54
Total for 15-03160							\$189.54
15-03200	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	120773 & 120774	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		10,917.60
Total for 15-03200							\$10,917.60
15-03212	11-000-261-800-64-000/ MAINT-TRAINING/WORKSHOP	RTK TRAININ G 111314	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	MAINT-TRAINING/WORKSHOP		110.00
Total for 15-03212							\$110.00

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Pending Payments							
15-03214	11-190-100-610-30-000/ DPR-SUPPLIES	1737060A	7889 / FOLLETT SCHOOL AND B SOLUTIONS, INC.	CF	DPR-SUPPLIES		141.90
Total for 15-03214							\$141.90
15-03221	11-190-100-640-16-000/ BMHS-Textbooks	53367729	7067 / CENGAGE LEARNING	CF	BMHS-Textbooks		228.53
Total for 15-03221							\$228.53
15-03233	11-190-100-610-20-000/ LRMS-Supplies	LRMS 100214	3086 / STOHRER'S APPLIANCE	CF	LRMS-Supplies		2,276.00
Total for 15-03233							\$2,276.00
15-03244	11-000-213-610-16-000/ BMHS - NURSE'S SUPPLIES	2892773	2936 / SCHOOL HEALTH CORPORATION	CF	BMHS - NURSE'S SUPPLIES		221.00
	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	2892773	2936 / SCHOOL HEALTH CORPORATION	CF	BMHS/ADM/OFFICE SUPPLIES		7.66
Total for 15-03244							\$228.66
15-03255	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCTOBE R 2014	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		17,937.48
Total for 15-03255							\$17,937.48
15-03266	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0204928 83.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		400.00
Total for 15-03266							\$400.00
15-03323	11-190-100-610-16-000/ BMHS-Supplies	478444	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		657.91
Total for 15-03323							\$657.91
15-03324	11-215-100-610-99-039/ PSD-HALF DAY- SUPPLY-EEC	892070	5327 / HANDWRITING WITHOUT TEARS	CF	PSD-HALF DAY- SUPPLY-EEC		1,243.00
Total for 15-03324							\$1,243.00
15-03355	20-270-200-500-71-000/ STPAUL OTH PURCH	CONVEN TION 11/12-14	2250 / MACSA	CF	STPAUL OTH PURCH		270.00
Total for 15-03355							\$270.00
15-03358	11-190-100-610-30-000/ DPR-SUPPLIES	1390740	3354 / VALIANT IMC	CF	DPR-SUPPLIES		512.50
Total for 15-03358							\$512.50

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Pending Payments							
15-03367	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SINV-358 95	7608 / YCS GEORGE WASHINGTON SCHOOL	CF	TUITION-PRIVATE SCH		6,201.14
		OCTOBE R					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SINC-356 25	7608 / YCS GEORGE WASHINGTON SCHOOL	CF	TUITION-PRIVATE SCH		5,355.53
		SEPTEM BER					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SINV-360 65	7608 / YCS GEORGE WASHINGTON SCHOOL	CF	TUITION-PRIVATE SCH		4,791.79
		NOVEMB ER					
					Total for 15-03367		\$16,348.46
15-03376	11-190-100-610-30-000/ DPR-SUPPLIES	70459.00/ 70459.01	7006 / KURTZ BROS.	CF	DPR-SUPPLIES		468.13
					Total for 15-03376		\$468.13
15-03391	70-000-477-390-10-000/ BTHS HVAC PROF FEES	5464	7737 / DICARA-RUBINO ARCHITECTS	CF	BTHS HVAC PROF FEES		76,680.00
					Total for 15-03391		\$76,680.00
15-03396	11-190-100-610-20-000/ LRMS-Supplies	139751	2455 / NASCO	CF	LRMS-Supplies		103.46
					Total for 15-03396		\$103.46
15-03408	11-190-100-610-31-000/ EHY-Supplies	1736059 A AND B	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	EHY-Supplies		679.00
					Total for 15-03408		\$679.00
15-03431	11-190-100-610-20-000/ LRMS-Supplies	136925/ 146050	3300 / TRIARCO ARTS & CRAFTS	CF	LRMS-Supplies		681.00
					Total for 15-03431		\$681.00
15-03447	11-190-100-610-25-000/ VMMS-Supplies	M551813 3	3732 / SCHOLASTIC, INC.	CF	VMMS-Supplies		346.30
					Total for 15-03447		\$346.30
15-03452	20-270-200-500-70-000/ ST DOM OTH PURCH	IPAD SUMMIT REIMB	5656 / TIERNAN, MARA	CF	ST DOM OTH PURCH		270.00
					Total for 15-03452		\$270.00

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Pending Payments							
15-03454	20-270-200-500-70-000/ ST DOM OTH PURCH	IPAD	5656 / TIERNAN, MARA	CF	ST DOM OTH PURCH		225.00
		SUMMIT					
		REIMB.					
			Total for 15-03454				\$225.00
15-03455	20-270-200-500-70-000/ ST DOM OTH PURCH	BOSTON	8086 / MILLER, JACQUELYN	CF	ST DOM OTH PURCH		99.86
		11/12-11/					
		14					
			Total for 15-03455				\$99.86
15-03456	20-270-200-500-70-000/ ST DOM OTH PURCH	IPAD	8086 / MILLER, JACQUELYN	CF	ST DOM OTH PURCH		270.00
		SUMMIT					
			Total for 15-03456				\$270.00
15-03459	11-190-100-610-10-000/ BTHS-SUPPLIES	83567807	5996 / MCGRAW-HILL EDUCATION	CF	BTHS-SUPPLIES		176.96
		001					
			Total for 15-03459				\$176.96
15-03465	11-190-100-610-30-000/ DPR-SUPPLIES	ACT.	3266 / TIME FOR KIDS	CF	DPR-SUPPLIES		678.40
		29064636					
		54					
			Total for 15-03465				\$678.40
15-03471	11-190-100-610-36-000/ VME-SUPPLIES	1737727	7889 / FOLLETT SCHOOL	CF	VME-SUPPLIES		1,715.50
		A,B,C	SOLUTIONS, INC.				
			Total for 15-03471				\$1,715.50
15-03472	11-190-100-640-36-000/ VME-TEXTBOOKS	1737764	7889 / FOLLETT SCHOOL	CF	VME-TEXTBOOKS		1,430.70
		A & B	SOLUTIONS, INC.				
			Total for 15-03472				\$1,430.70
15-03475	60-910-310-610-67-001/ SUPPLIES PAPER	NOV. 14	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		52.76
		INVOICE					
		S					
			Total for 15-03475				\$52.76
15-03479	20-250-100-500-99-000/ TUITION	SEPT.14	1428 / COLLIER SCHOOL	CF	TUITION		6,640.92
		(J.C.)					
	20-250-100-500-99-000/ TUITION	OCT-DEC	1428 / COLLIER SCHOOL	CF	TUITION		13,583.70
		. 2014					
		(J.C.)					

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

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Pending Payments							
Total for 15-03479							\$20,224.62
15-03492	11-000-222-610-20-000/ LRMS-LIBRARY SUPPLIES	527641F-4	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LRMS-LIBRARY SUPPLIES		980.00
Total for 15-03492							\$980.00
15-03496	11-190-100-610-10-000/ BTHS-SUPPLIES	BTHS112614	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS-SUPPLIES		165.00
Total for 15-03496							\$165.00
15-03499	11-204-100-610-99-036/ VME - LLD SUPPLIES	1738802A & B	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VME - LLD SUPPLIES		1,563.56
Total for 15-03499							\$1,563.56
15-03504	11-000-216-610-99-000/ SPEECH SUPPLIES	37	8081 / SAFE N SOUND MOBILE	CF	SPEECH SUPPLIES		110.95
Total for 15-03504							\$110.95
15-03510	11-000-216-610-99-000/ SPEECH SUPPLIES	2235623	2760 / PRO-ED INC.	CF	SPEECH SUPPLIES		48.34
Total for 15-03510							\$48.34
15-03512	11-190-100-610-30-000/ DPR-SUPPLIES	M5521387	2925 / SCHOLASTIC MAGAZINES	CF	DPR-SUPPLIES		888.26
Total for 15-03512							\$888.26
15-03513	11-000-219-610-99-000/ Sp Svc - Supplies	103329	8082 / EXCEPTIONAL INNOVATIONS PRODUCTS	CF	Sp Svc - Supplies		78.00
Total for 15-03513							\$78.00
15-03517	30-000-471-450-16-000/ BMHS CONSTRUCTION DOORS	PAYMENT # 1	7433 / C & M DOOR CONTROLS, INC.	CF	BMHS CONSTRUCTION DOORS		1,136.80
	30-000-471-450-20-000/ LRMS CONSTRUCTION DOORS	PAYMENT # 1	7433 / C & M DOOR CONTROLS, INC.	CF	LRMS CONSTRUCTION DOORS		980.00
	30-000-471-450-30-000/ DP CONSTRUCTION DOORS	PAYMENT # 1	7433 / C & M DOOR CONTROLS, INC.	CF	DP CONSTRUCTION DOORS		627.20
	30-000-471-450-32-000/ HERB CONSTRUCTION DOORS	PAYMENT # 1	7433 / C & M DOOR CONTROLS, INC.	CF	HERB CONSTRUCTION DOORS		431.20

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Pending Payments							
15-03517	30-000-471-450-36-000/ VME CONSTRUCTION DOORS	PAYMEN T APPL. # 1	7433 / C & M DOOR CONTROLS, INC.	CF	VME CONSTRUCTION DOORS		744.80
Total for 15-03517							\$3,920.00
15-03519	11-190-100-610-16-000/ BMHS-Supplies	11900809 21	5110 / LEGO EDUCATION	CF	BMHS-Supplies		77.95
Total for 15-03519							\$77.95
15-03535	11-000-261-610-64-001/ MAINT. SUPPLIES	152496	3064 / STANDARD GROUP	CF	MAINT. SUPPLIES		40.70
Total for 15-03535							\$40.70
15-03540	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	21765	6724 / GANGI GRAPHICS	CF	BMHS/ADM/OFFICE SUPPLIES		69.55
Total for 15-03540							\$69.55
15-03583	11-190-100-610-25-000/ VMMS-Supplies	4748	6010 / EVERASE CORPORATION	CF	VMMS-Supplies		1,715.00
Total for 15-03583							\$1,715.00
15-03607	11-190-100-610-25-000/ VMMS-Supplies	96466887	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	VMMS-Supplies		65.92
Total for 15-03607							\$65.92
15-03651	20-455-100-300-98-000/ STUD SUPPORT SVC	1215-01	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		202.38
Total for 15-03651							\$202.38
15-03658	11-190-100-500-00-000/ OTHER PURCH SVC	ACCT# 10001369 46	7276 / JPMORGAN CHASE BANK, N.A.	CF	OTHER PURCH SVC		524,867.57
Total for 15-03658							\$524,867.57
15-03659	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV. 2014 (RG) AID	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		2,560.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SEPT. 14 (RG) AID	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		1,600.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCT. 2014 (RG) AID	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		3,520.00
Total for 15-03659							\$7,680.00

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Pending Payments							
15-03675	11-000-221-610-03-000/ GRADE K-12 SUPPLIES	40235892 27	2681 / PEARSON EDUCATION INC/PEARSON SCHOOL GRP	CF	GRADE K-12 SUPPLIES		1,057.55
Total for 15-03675							\$1,057.55
15-03695	11-190-100-610-25-000/ VMMS-Supplies	96451398	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	VMMS-Supplies		1,124.95
Total for 15-03695							\$1,124.95
15-03698	11-000-222-610-34-000/ MIDS - LIBRARY SUPPLIES	533044-2/ 533044F- 1	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	MIDS - LIBRARY SUPPLIES		891.61
Total for 15-03698							\$891.61
15-03722	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	765/ 766	2470 / NATIONAL PRECISION ANALYSIS	CF	STUDENT DRUG TEST SERV.		180.00
Total for 15-03722							\$180.00
15-03724	11-213-100-610-99-036/ Resource Ctr-VE-Supplies	1747764 A & B	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	Resource Ctr-VE-Supplies		2,386.75
Total for 15-03724							\$2,386.75
15-03735	20-270-200-500-70-000/ ST DOM OTH PURCH	35772406 3	8092 / EDTECH TEACHER	CF	ST DOM OTH PURCH		475.00
	20-270-200-500-70-000/ ST DOM OTH PURCH	35808292 3	8092 / EDTECH TEACHER	CF	ST DOM OTH PURCH		475.00
Total for 15-03735							\$950.00
15-03742	11-190-100-610-10-000/ BTHS-SUPPLIES	2898689	1738 / FISHER SCIENCE EDUCATION	CF	BTHS-SUPPLIES		8.89
Total for 15-03742							\$8.89
15-03745	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	BRICK NURSE	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS - NURSE'S SUPPLIES		35.32
Total for 15-03745							\$35.32
15-03746	11-190-100-610-30-000/ DPR-SUPPLIES	1715544A A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	DPR-SUPPLIES		75.00
Total for 15-03746							\$75.00
15-03747	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	NOV. 2014 INV.	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES FOOD		2,480.15
Total for 15-03747							\$2,480.15

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Pending Payments							
15-03752	11-000-261-610-64-001/ MAINT. SUPPLIES	3437548-00-04	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		3,417.21
Total for 15-03752							\$3,417.21
15-03754	65-990-330-530-68-000/ TELEPHONE	9736042699	3638 / VERIZON WIRELESS	CF	TELEPHONE		258.08
Total for 15-03754							\$258.08
15-03760	11-000-223-500-03-000/ PROFESSIONAL DEVELOPMENT	T15-123/	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	PROFESSIONAL DEVELOPMENT		2,736.00
	11-000-223-500-03-000/ PROFESSIONAL DEVELOPMENT	T15-127/	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	PROFESSIONAL DEVELOPMENT		72.00
Total for 15-03760							\$2,808.00
15-03788	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	851 US-1	5156 / RIFTON EQUIPMENT	CF	EXTRAORDINARY SUPPLIES		3,042.75
Total for 15-03788							\$3,042.75
15-03794	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	745 US-1	5156 / RIFTON EQUIPMENT	CF	OTHER SVC.SUP.EXTRA-ORD.		265.50
Total for 15-03794							\$265.50
15-03810	11-401-100-610-16-037/ BMHS-Nat'l Honor Society	101301494	3686 / NATIONAL HONOR SOCIETY	CF	BMHS-Nat'l Honor Society		118.65
Total for 15-03810							\$118.65
15-03825	20-250-100-500-99-000/ TUITION	13201 DECEMBER14	2877 / RUGBY SCHOOL	CF	TUITION		30,592.35
Total for 15-03825							\$30,592.35
15-03872	20-250-100-500-99-000/ TUITION	OCT-DEC . 2014 (C.G.)	1428 / COLLIER SCHOOL	CF	TUITION		15,998.58
Total for 15-03872							\$15,998.58
15-03873	11-190-100-610-30-000/ DPR-SUPPLIES	309102112756	5136 / SCHOOL SPECIALTY SCIENCE	CF	DPR-SUPPLIES		2,049.76
Total for 15-03873							\$2,049.76
15-03874	11-000-251-610-00-000/ Business Off-Supplies	QK43561	6043 / CDW-GOVERNMENT INC.	CF	Business Off-Supplies		223.59
Total for 15-03874							\$223.59

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Pending Payments							
15-03887	11-000-230-332-00-000/ Auditor Fees	31914 - PMT #3	3572 / JUMP, PERRY AND COMPANY, L.L.P.	CF	Auditor Fees		13,000.00
Total for 15-03887							\$13,000.00
15-03894	11-190-100-610-16-000/ BMHS-Supplies	4612	7728 / BLINDS AMERICA	CF	BMHS-Supplies		750.00
Total for 15-03894							\$750.00
15-03903	11-190-100-610-10-000/ BTHS-SUPPLIES	460757	1670 / ELECTRONIX EXPRESS	CF	BTHS-SUPPLIES		392.50
Total for 15-03903							\$392.50
15-03917	20-270-200-500-03-000/ OTH PURCH SVC	R. CAVANAUGH	7671 / BARNABAS HEALTH INSTITUTE FOR PREVENTION	CF	OTH PURCH SVC		75.00
Total for 15-03917							\$75.00
15-03919	11-190-100-610-16-000/ BMHS-Supplies	164483	2455 / NASCO	CF	BMHS-Supplies		39.90
Total for 15-03919							\$39.90
15-03932	11-000-219-610-99-000/ Sp Svc - Supplies	10009644	6100 / PEARSON	CF	Sp Svc - Supplies		332.84
Total for 15-03932							\$332.84
15-03934	11-000-219-610-99-000/ Sp Svc - Supplies	10014311	6100 / PEARSON	CF	Sp Svc - Supplies		1,541.40
Total for 15-03934							\$1,541.40
15-03936	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	35527	3750 / BUTLER'S PHARMACY	CF	BTHS - NURSE'S SUPPLIES		155.22
Total for 15-03936							\$155.22
15-03973	11-000-216-610-99-000/ SPEECH SUPPLIES	1393252	3354 / VALIANT IMC	CF	SPEECH SUPPLIES		11.88
Total for 15-03973							\$11.88
15-03977	11-000-100-566-99-000/ TUITION-PRIVATE SCH	15-17-11 (NM) NOVEMB	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		4,495.04
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	15-10-10 (NM) OCTOBE	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		5,337.86
Total for 15-03977							\$9,832.90
15-03978	11-000-219-610-99-000/ Sp Svc - Supplies	55876863 13	7278 / PATTERSON MEDICAL	CF	Sp Svc - Supplies		252.25
Total for 15-03978							\$252.25

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Pending Payments							
15-03986	60-910-310-610-67-001/ SUPPLIES PAPER	485039	8062 / GENERAL LINEN & PAPER SUPPLY	CF	SUPPLIES PAPER		46.24
Total for 15-03986							\$46.24
15-03987	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	NOV. 2014 INVOICE S	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		2,875.85
Total for 15-03987							\$2,875.85
15-03990	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	43050652	1126 / APPLE COMPUTER, INC.	CF	EXTRAORDINARY SUPPLIES		495.00
	11-000-217-610-99-000/ EXTRAORDINARY SUPPLIES	43080735	1126 / APPLE COMPUTER, INC.	CF	EXTRAORDINARY SUPPLIES		1,895.00
Total for 15-03990							\$2,390.00
15-03995	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	8050 / HIGH SCHOOL PLAYER SOCCER DEVELOPMENT ENTRY	CF	BMHS ATH. OFFICIALS/FEES		375.00
Total for 15-03995							\$375.00
15-04015	12-000-261-732-64-000/ MAINT. EQUIPMENT	14204	1831 / STEPHEN GRAGA CONSTRUCTION, INC.	CF	MAINT. EQUIPMENT		4,000.00
Total for 15-04015							\$4,000.00
15-04029	11-190-100-610-16-000/ BMHS-Supplies	89496A	1541 / DECKER EQUIPMENT	CF	BMHS-Supplies		784.94
Total for 15-04029							\$784.94
15-04030	11-000-261-610-64-001/ MAINT. SUPPLIES	6458128	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	MAINT. SUPPLIES		1,658.35
Total for 15-04030							\$1,658.35
15-04036	11-000-263-610-64-000/ Grounds-Supplies	217975	2051 / JONATHAN GREEN INC.	CF	Grounds-Supplies		4,280.00
Total for 15-04036							\$4,280.00
15-04039	11-401-100-610-10-026/ BTHS-BAND	180778	5172 / MCCORMICKS ENTERPRISES, INC.	CF	BTHS-BAND		2,128.57
Total for 15-04039							\$2,128.57
15-04042	11-000-261-610-64-001/ MAINT. SUPPLIES	S4927395	7410 / AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		2,534.20
		.001					

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Pending Payments							
Total for 15-04042							\$2,534.20
15-04050	11-190-100-610-10-000/ BTHS-SUPPLIES	164519	2455 / NASCO	CF	BTHS-SUPPLIES		9.36
Total for 15-04050							\$9.36
15-04062	11-000-219-592-99-000/ CST TRAINING/TRAVEL	WISC-V	6274 / REGIONAL PROFESSIONAL DEVELOPMENT ACADEM	CF	CST TRAINING/TRAVEL		315.00
Total for 15-04062							\$315.00
15-04069	11-190-100-610-35-000/ Osb-Supplies	2906942	2936 / SCHOOL HEALTH CORPORATION	CF	Osb-Supplies		94.95
Total for 15-04069							\$94.95
15-04072	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	10000011	3474 / XTEL COMMUNICATIONS 444,..	CF	COMMUNICATIONS/TELEPHONE		1,291.26
Total for 15-04072							\$1,291.26
15-04073	11-190-100-640-30-000/ DPR-TEXTBOOKS	1743595A	7889 / FOLLETT SCHOOL AND B SOLUTIONS, INC.	CF	DPR-TEXTBOOKS		1,001.00
Total for 15-04073							\$1,001.00
15-04074	11-401-100-890-16-000/ BMHS OTHER OBJ & SER	BMHS	2613 / OCEAN COUNTY COLLEGE TEEN ARTS.	CF	BMHS OTHER OBJ & SER		150.00
Total for 15-04074							\$150.00
15-04095	20-455-100-300-98-000/ STUD SUPPORT SVC	1215-02	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		202.38
Total for 15-04095							\$202.38
15-04098	11-000-263-610-64-000/ Grounds-Supplies	223331	5953 / BRICK NAPA	CF	Grounds-Supplies		1,287.94
Total for 15-04098							\$1,287.94
15-04100	11-000-261-610-64-001/ MAINT. SUPPLIES	95778454	3403 / W.W. GRAINGER, INC. 99	CF	MAINT. SUPPLIES		132.30
	11-000-261-610-64-001/ MAINT. SUPPLIES	95782268	3403 / W.W. GRAINGER, INC. 30	CF	MAINT. SUPPLIES		1,188.56
Total for 15-04100							\$1,320.86
15-04101	11-190-100-610-16-000/ BMHS-Supplies	1402992/	3347 / US FOODSERVICE, INC. 1402993	CF	BMHS-Supplies		298.69

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Pending Payments							
15-04101	11-190-100-610-16-000/ BMHS-Supplies	1557762	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		39.95
			Total for 15-04101				\$338.64
15-04112	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	101303673	2456 / NASSP	CF	BTHS-ADM/OFFICE SUPPLIES		467.25
			Total for 15-04112				\$467.25
15-04113	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	1239465	2052 / JONES SCHOOL SUPPLY COMPANY	CF	VMMS/ADM/OFFICE SUPPLIES		1,050.00
			Total for 15-04113				\$1,050.00
15-04114	11-190-100-610-34-000/ Mids-Supplies	M5319154	2925 / SCHOLASTIC MAGAZINES	CF	Mids-Supplies		2,239.50
			Total for 15-04114				\$2,239.50
15-04116	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546290/ M546291	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		127.85
			Total for 15-04116				\$127.85
15-04134	11-000-251-610-00-000/ Business Off-Supplies	XJK88K/ WJ5	1543 / DELL COMPUTER CORPORATION	CF	Business Off-Supplies		2,201.68
			Total for 15-04134				\$2,201.68
15-04136	11-000-270-615-66-000/ TRANS-FLEET PARTS	35216M/ 35219M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		110.73
	11-000-270-615-66-000/ TRANS-FLEET PARTS	35749M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		117.68
			Total for 15-04136				\$228.41
15-04138	11-000-270-615-66-000/ TRANS-FLEET PARTS	42977T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		126.93
			Total for 15-04138				\$126.93
15-04143	11-000-270-615-66-000/ TRANS-FLEET PARTS	31383	1301 / BUS PARTS WAREHOUSE	CF	TRANS-FLEET PARTS		819.46
			Total for 15-04143				\$819.46
15-04147	11-000-270-615-66-000/ TRANS-FLEET PARTS	81007	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		6,051.51
	12-000-270-732-66-000/ Transportation-Equipment	81007	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		2,099.84
			Total for 15-04147				\$8,151.35

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Pending Payments							
15-04159	11-000-251-610-00-000/ Business Off-Supplies	124263	2357 / MGL PRINTING SOLUTIONS	CF	Business Off-Supplies		2,466.50
Total for 15-04159							\$2,466.50
15-04160	11-190-100-610-10-000/ BTHS-SUPPLIES	M546250/	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		275.87
		M546275					
Total for 15-04160							\$275.87
15-04161	11-190-100-610-10-000/ BTHS-SUPPLIES	M546201/	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		86.89
		M546251					
Total for 15-04161							\$86.89
15-04162	11-190-100-610-10-000/ BTHS-SUPPLIES	07390600	5196 / COSTCO #739	CF	BTHS-SUPPLIES		758.97
		4328					
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390900	5196 / COSTCO #739	CF	BTHS-SUPPLIES		636.36
		3828					
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390800	5196 / COSTCO #739	CF	BTHS-SUPPLIES		413.15
		3628					
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390600	5196 / COSTCO #739	CF	BTHS-SUPPLIES		403.87
		8379					
Total for 15-04162							\$2,212.35
15-04164	11-000-262-622-00-000/ ELECTRICITY	SEPT-OC 2005 /	JERSEY CENTRAL P&L	CF	ELECTRICITY		57,535.69
		T 2014	COMPANY				
		MASTER					
	11-000-262-622-00-000/ ELECTRICITY	SEPT-OC 2005 /	JERSEY CENTRAL P&L	CF	ELECTRICITY		31,571.65
		T 2014	COMPANY				
		SOLAR					
Total for 15-04164							\$89,107.34
15-04166	11-190-100-610-10-000/ BTHS-SUPPLIES	2339602	1314 / CAMCOR, INC.	CF	BTHS-SUPPLIES		1,086.98
Total for 15-04166							\$1,086.98
15-04167	11-401-100-500-16-038/ BMHS RENTAL-DRAMA/BAND	106550	2908 / SAMUEL FRENCH, INC.	CF	BMHS RENTAL-DRAMA/BAND		450.00
Total for 15-04167							\$450.00
15-04168	12-000-263-732-64-007/ Grounds-Equipment	W28199	8034 / CHERRY VALLEY TRACTOR	CF	Grounds-Equipment		4,185.00
			SALES				
Total for 15-04168							\$4,185.00
15-04169	11-000-261-610-64-001/ MAINT. SUPPLIES	95862814	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		299.22
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Pending Payments							
Total for 15-04169							\$299.22
15-04195	11-190-100-500-95-801/ TECH - TRAINING	1133360	7731 / CBT NUGGETS	CF	TECH - TRAINING		4,222.00
Total for 15-04195							\$4,222.00
15-04212	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14269	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		981.10
Total for 15-04212							\$981.10
15-04218	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS FB 10/10 10/17	3754 / TOWNSHIP OF BRICK-PBA	CF	BTHS ATH POLICE SECURITY		1,148.00
Total for 15-04218							\$1,148.00
15-04221	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	4287444.	6635 / MUSIC & ARTS	CF	BMHS-REPAIR/CLEAN/MAINT		385.00
Total for 15-04221							\$385.00
15-04223	11-190-100-640-30-000/ DPR-TEXTBOOKS	1751339A	7889 / FOLLETT SCHOOL AND B SOLUTIONS, INC.	CF	DPR-TEXTBOOKS		1,173.00
Total for 15-04223							\$1,173.00
15-04224	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546279/ M546278	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		86.73
	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546271	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		9.96
Total for 15-04224							\$96.69
15-04225	11-000-263-610-64-000/ Grounds-Supplies	61882	2065 / J'S GARDEN SPOT, INC.	CF	Grounds-Supplies		542.00
Total for 15-04225							\$542.00
15-04237	11-000-270-615-66-000/ TRANS-FLEET PARTS	J37827	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		180.68
Total for 15-04237							\$180.68
15-04238	11-000-270-615-66-000/ TRANS-FLEET PARTS	80900	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		633.39
Total for 15-04238							\$633.39
15-04241	11-000-263-610-64-000/ Grounds-Supplies	95877502 18	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		169.68
Total for 15-04241							\$169.68
15-04243	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	77748	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		390.00
Total for 15-04243							\$390.00

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Pending Payments							
15-04244	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	OSBOR1002JI	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,163.76
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BMHS1003JI	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		819.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BTHS1002BK	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		936.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BMHS0930LT	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,011.32
			Total for 15-04244				\$3,930.08
15-04251	11-190-100-610-16-000/ BMHS-Supplies	1720610	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		96.73
			Total for 15-04251				\$96.73
15-04253	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	NOV. 2014	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES FOOD		1,299.82
			Total for 15-04253				\$1,299.82
15-04258	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE 101614	8112 / HAVENS, DANA	CF	OTH PURCH SVC		23.56
			Total for 15-04258				\$23.56
15-04259	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE 918&10/21	6412 / COOKE, PATRICIA	CF	OTH PURCH SVC		9.18
			Total for 15-04259				\$9.18
15-04260	11-190-100-610-16-000/ BMHS-Supplies	1631148/1720611	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		628.59
			Total for 15-04260				\$628.59
15-04276	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE 102014	6862 / JOSEPH, JENNIFER	CF	OTH PURCH SVC		30.56
			Total for 15-04276				\$30.56
15-04280	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	164259/164260	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		534.00

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Pending Payments							
15-04280	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	163920	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		177.35
Total for 15-04280							\$711.35
15-04284	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	1061	2626 / OCEAN ICE PALACE	CF	BTHS ATHLETICS RENTAL		10,625.00
	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	1061	2626 / OCEAN ICE PALACE	CF	BMHS ATHLETICS RENTAL		10,625.00
Total for 15-04284							\$21,250.00
15-04296	11-000-270-593-66-000/ Trans-Misc Purch Svc	14102400 2	2185 / LEPORE'S SERVICE CENTER	CF	Trans-Misc Purch Svc		223.40
Total for 15-04296							\$223.40
15-04297	11-000-270-513-66-000/ Trans-Jointures	SEPT FY15	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	Trans-Jointures		1,159.26
Total for 15-04297							\$1,159.26
15-04301	11-000-263-610-64-000/ Grounds-Supplies	54017	1029 / ACE OUTDOOR POWER EQUIPMENT	CF	Grounds-Supplies		941.42
Total for 15-04301							\$941.42
15-04302	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	21544	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	MAINT-CONTRACTED REPAIR		468.00
Total for 15-04302							\$468.00
15-04303	11-000-240-610-30-000/ DPR/ADM/OFFICE SUPPLIES	4973454	2812 / REALLY GOOD STUFF, INC.	CF	DPR/ADM/OFFICE SUPPLIES		197.99
Total for 15-04303							\$197.99
15-04304	11-190-100-610-25-000/ VMMS-Supplies	92002418	6597 / RESEARCH & EDUCATION ASSOCIATION	CF	VMMS-Supplies		122.14
Total for 15-04304							\$122.14
15-04307	11-190-100-610-16-000/ BMHS-Supplies	1789072/ 1862399	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		180.20
Total for 15-04307							\$180.20
15-04324	11-000-230-500-03-000/ PURCH SVC	W/C SEMINAR 12/14/14	8117 / MILLENNIUM SEMINARS, LLC	CF	PURCH SVC		299.00
Total for 15-04324							\$299.00

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Pending Payments							
15-04326	11-000-223-500-03-000/ PROFESSIONAL DEVELOPMENT	DR.	8070 / MONMOUTH COUNTY MORGAN CURRICULUM CONSORTIUM 120514	CF	PROFESSIONAL DEVELOPMENT		79.00
Total for 15-04326							\$79.00
15-04327	11-190-100-610-16-000/ BMHS-Supplies	1839077/	3347 / US FOODSERVICE, INC. 1862398	CF	BMHS-Supplies		219.45
Total for 15-04327							\$219.45
15-04329	11-190-100-610-10-000/ BTHS-SUPPLIES	M538578	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		111.05
Total for 15-04329							\$111.05
15-04332	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-00471	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		5,009.50
Total for 15-04332							\$5,009.50
15-04337	60-910-310-420-67-000/ Cafe repair	87927	6740 / PAYNE & SONS, LLC	CF	Cafe repair		156.00
Total for 15-04337							\$156.00
15-04338	65-990-330-500-68-000/ PURCHASED SERVICES	ID	5089 / SOFTERWARE W114001 H	CF	PURCHASED SERVICES		1,800.00
Total for 15-04338							\$1,800.00
15-04343	11-000-221-800-03-000/ OTHER OBJECTS	ID 11753	3501 / NJ PRINCIPALS & SUPERVISORS ASSOC.	CF	OTHER OBJECTS		820.00
Total for 15-04343							\$820.00
15-04344	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	NOVEMB	6280 / THE BAGEL EXCHANGE ER 2014 BAKERY LLC	CF	CAFE SUPPLIES FOOD		4,444.88
Total for 15-04344							\$4,444.88
15-04345	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	NOV.	7177 / JOARDER PROPERTIES LLC 2014 INVOICE S	CF	CAFE SUPPLIES FOOD		5,601.00
Total for 15-04345							\$5,601.00
15-04347	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	NOV.	2995 / M.V. SILVERI AND SONS, INC. 2014 INVOICE	CF	CAFE SUPPLIES FOOD		1,409.33

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Pending Payments							
15-04347		S.					
			Total for 15-04347				\$1,409.33
15-04349	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	NOV. 2014 INVOICE	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		4,715.08
		S.					
			Total for 15-04349				\$4,715.08
15-04350	11-190-100-610-25-000/ VMMS-Supplies	4656	7728 / BLINDS AMERICA	CF	VMMS-Supplies		165.00
			Total for 15-04350				\$165.00
15-04353	11-000-270-615-66-000/ TRANS-FLEET PARTS	36020M/	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		388.91
	11-000-270-615-66-000/ TRANS-FLEET PARTS	36375M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		229.11
			Total for 15-04353				\$618.02
15-04358	11-000-270-615-66-000/ TRANS-FLEET PARTS	247255	1713 / F & C AUTOMOTIVE SUPPLY	CF	TRANS-FLEET PARTS		2,961.36
			Total for 15-04358				\$2,961.36
15-04363	11-000-261-610-64-001/ MAINT. SUPPLIES	6471243	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	MAINT. SUPPLIES		278.76
			Total for 15-04363				\$278.76
15-04364	11-000-100-566-99-000/ TUITION-PRIVATE SCH	5776 & 5966 SEPT&O CT	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF	TUITION-PRIVATE SCH		390.00
			Total for 15-04364				\$390.00
15-04365	11-000-261-610-64-001/ MAINT. SUPPLIES	EE6996	5120 / THYSSENKRUPP MATERIALS NA	CF	MAINT. SUPPLIES		1,589.70
			Total for 15-04365				\$1,589.70
15-04367	11-000-261-610-64-001/ MAINT. SUPPLIES	16790991	2332 / MCMaster-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		370.50
			Total for 15-04367				\$370.50
15-04368	60-910-310-420-67-000/ Cafe repair	70306K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		510.06
			Total for 15-04368				\$510.06

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Pending Payments							
15-04369	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64327 JAN.14	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		42,232.63
	20-250-100-500-99-000/ TUITION	64327 JAN.14	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		2,470.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64328 JAN.15	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		3,230.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64270/ 64271 DEC.14	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		19,023.28
Total for 15-04369							\$66,955.91
15-04370	11-000-270-615-66-001/ supply	6201899	1895 / HOME DEPOT	CF	supply		72.39
Total for 15-04370							\$72.39
15-04371	11-000-291-270-00-003/ HEALTH INSURANCE	420849 - JAN.14	6394 / CONNER STRONG COMPANIES, INC.	CF	HEALTH INSURANCE		5,000.00
Total for 15-04371							\$5,000.00
15-04372	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	DECEMB ER 2014	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		2,511.83
Total for 15-04372							\$2,511.83
15-04374	11-000-270-615-66-000/ TRANS-FLEET PARTS	42862T/ 43020T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		4,935.55
Total for 15-04374							\$4,935.55
15-04377	11-190-100-320-00-000/ CONTRACTED SUBS	25627 W/E 1/21/14	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		41,167.00
	11-190-100-320-00-000/ CONTRACTED SUBS	25362 W/E 11/14/14	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		39,784.50
	11-190-100-320-00-000/ CONTRACTED SUBS	25950 W/E 11/28/14	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		16,429.00
	11-190-100-320-00-000/ CONTRACTED SUBS	25096 W/E 11/7/14	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		23,471.00

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Pending Payments							
Total for 15-04377							\$120,851.50
15-04379	20-433-200-500-98-000/ TRAVEL		MILEAGE 7945 / DES JARDINS, DIANE 102414	CF	TRAVEL		12.59
Total for 15-04379							\$12.59
15-04380	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT.14	1499 / KINNEY, CYNTHIA	CF	TRAVEL-SUPERVISORS		29.57
Total for 15-04380							\$29.57
15-04381	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT.14	3678 / KRAUSMAN, JOANNE	CF	TRAVEL-SUPERVISORS		69.04
Total for 15-04381							\$69.04
15-04382	20-433-200-500-98-000/ TRAVEL	OCT.14	7944 / WESLER, RICHARD	CF	TRAVEL		484.83
Total for 15-04382							\$484.83
15-04384	11-000-261-610-64-001/ MAINT. SUPPLIES	6469553	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	CF	MAINT. SUPPLIES		575.58
Total for 15-04384							\$575.58
15-04386	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	BMHS03	7012 / TROPICAL ICE LLC	CF	CAFE SUPPLIES FOOD		89.95
Total for 15-04386							\$89.95
15-04387	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP	8130 / BOYLE, ROBERT F.	CF	Trans-Misc Purch Svc		33.00
Total for 15-04387							\$33.00
15-04390	20-231-200-610-03-020/ PARENT INVOLV LRMS	LRMS-	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV LRMS		632.00
Total for 15-04390							\$632.00
15-04396	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT.14	7483 / HRYCENKO, WALTER	CF	TRAVEL-SUPERVISORS		85.93
Total for 15-04396							\$85.93
15-04397	11-190-100-610-16-000/ BMHS-Supplies	1950932	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		232.60
Total for 15-04397							\$232.60
15-04398	11-000-270-615-66-000/ TRANS-FLEET PARTS	42864T/ 43022T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,639.82
Total for 15-04398							\$1,639.82

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

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Pending Payments								
15-04399	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT.14	7584 / JARMON, MARK	CF	TRAVEL-SUPERVISORS		52.58	
			MILEAGE					
			Total for 15-04399					52.58
15-04400	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT.14	8128 / VO-SCHNEIDER, PHUONG	CF	CAFE TRAINING/ TRAVEL		5.32	
			MILEAGE					
			Total for 15-04400					5.32
15-04401	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT.14	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		7.77	
			MILEAGE					
			Total for 15-04401					7.77
15-04405	11-000-216-610-99-000/ SPEECH SUPPLIES	2018073A	3116 / SUPER DUPER PUBLICATIONS	CF	SPEECH SUPPLIES		75.00	
			Total for 15-04405					75.00
15-04407	11-000-270-513-66-000/ Trans-Jointures	OCT FY15	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	Trans-Jointures		3,124.88	
			BRICK					
			Total for 15-04407					\$3,124.88
15-04408	11-000-213-610-32-000/ HERB - NURSE'S SUPPLIES	289972	6711 / V.E. RALPH & SON	CF	HERB - NURSE'S SUPPLIES		84.00	
			Total for 15-04408					\$84.00
15-04409	11-000-216-610-99-000/ SPEECH SUPPLIES	2018918A	3116 / SUPER DUPER PUBLICATIONS	CF	SPEECH SUPPLIES		49.41	
			Total for 15-04409					\$49.41
15-04410	11-000-270-615-66-000/ TRANS-FLEET PARTS	42861T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		472.32	
			Total for 15-04410					\$472.32
15-04411	11-000-216-610-99-000/ SPEECH SUPPLIES	20811367	1018 / ABILITATIONS	CF	SPEECH SUPPLIES		63.67	
			2224					
			Total for 15-04411					\$63.67
15-04413	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	35856	7130 / HOOVER TRUCK CENTERS	CF	TRANS.-REPAIR & MAINT.		880.00	
	11-000-270-615-66-000/ TRANS-FLEET PARTS	35856	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		689.40	
			Total for 15-04413					\$1,569.40
15-04414	11-000-270-615-66-000/ TRANS-FLEET PARTS	247766	1713 / F & C AUTOMOTIVE SUPPLY	CF	TRANS-FLEET PARTS		1,500.00	
			Total for 15-04414					\$1,500.00

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Pending Payments							
15-04415	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101014	5414 / HORAN, PAUL	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-04415							\$78.00
15-04416	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101514	5306 / DAGLIAN, JOHN A.	CF	BMHS ATH. OFFICIALS/FEES		110.00
Total for 15-04416							\$110.00
15-04417	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101514	4111 / MCCANN, MAUREEN	CF	BMHS ATH. OFFICIALS/FEES		110.00
Total for 15-04417							\$110.00
15-04419	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101614	4286 / DEPASQUALE, DANIEL	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 15-04419							\$76.00
15-04420	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101614	6074 / HAYDEN, DORA	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 15-04420							\$76.00
15-04421	11-000-270-615-66-000/ TRANS-FLEET PARTS	81301	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,439.24
Total for 15-04421							\$1,439.24
15-04422	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101614	6746 / HUGHES, ERIN	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-04422							\$58.00
15-04423	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101614	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-04423							\$78.00
15-04424	11-000-270-615-66-000/ TRANS-FLEET PARTS	225678	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		97.76
Total for 15-04424							\$97.76
15-04425	11-000-270-615-66-000/ TRANS-FLEET PARTS	31904M/ 32055M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		118.09
Total for 15-04425							\$118.09
15-04426	65-990-330-500-68-000/ PURCHASED SERVICES	OCT.14	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		30.87
		MILEAGE					

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Pending Payments							
Total for 15-04426							\$30.87
15-04427	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14	4939 / DAYTON, ANN MARIE	CF	CST TRAINING/TRAVEL		75.73
			MILEAGE				
Total for 15-04427							\$75.73
15-04428	11-000-262-621-00-000/ NATURAL GAS	OCT. / NOV. 2014	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		53,962.28
Total for 15-04428							\$53,962.28
15-04429	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14	1587 / STUMP, DONNA	CF	CST TRAINING/TRAVEL		43.19
			MILEAGE				
Total for 15-04429							\$43.19
15-04431	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCTOBE R 14	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		69.78
			MILEAGE				
Total for 15-04431							\$69.78
15-04432	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14	2972 / VAN DE GRAAFF, SHAUNA	CF	CST TRAINING/TRAVEL		40.30
			MILEAGE				
Total for 15-04432							\$40.30
15-04433	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14	7740 / WILBERT, SARA	CF	CST Training/Travel		7.75
			MILEAGE				
Total for 15-04433							\$7.75
15-04434	20-270-200-500-03-000/ OTH PURCH SVC	31393	3873 / ON COURSE SYSTEMS FOR EDUCATION	CF	OTH PURCH SVC		29,541.00
Total for 15-04434							\$29,541.00
15-04436	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT.14	3440 / BRUNO, WILLIAM	CF	TRAVEL-SUPERVISORS		20.15
			MILEAGE				
Total for 15-04436							\$20.15
15-04437	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE 102814	4690 / ESTELLE, SUSAN	CF	OTH PURCH SVC		29.76
Total for 15-04437							\$29.76

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Pending Payments							
15-04438	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE 3854 / CORUS, MICHELLE 10/21/14		CF	OTH PURCH SVC		10.70
Total for 15-04438							\$10.70
15-04440	11-000-263-610-64-000/ Grounds-Supplies	43860	7461 / MTE ACCESSORIES	CF	Grounds-Supplies		578.90
Total for 15-04440							\$578.90
15-04441	11-190-100-610-16-000/ BMHS-Supplies	1843840/ 3347 / US FOODSERVICE, INC. 1843841		CF	BMHS-Supplies		178.40
Total for 15-04441							\$178.40
15-04448	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14 3696 / RAIMONDO, SUZANNE MILEAGE		CF	CST TRAINING/TRAVEL		4.40
Total for 15-04448							\$4.40
15-04449	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14 4814 / NOVICK, DARLA MILEAGE		CF	CST TRAINING/TRAVEL		93.93
Total for 15-04449							\$93.93
15-04450	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14 3943 / KELLY, WENDY MILEAGE		CF	CST TRAINING/TRAVEL		67.43
Total for 15-04450							\$67.43
15-04451	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14 5301 / PIETROCOLA, CARRIEANN MILEAGE		CF	CST TRAIN/TRAVEL		54.67
Total for 15-04451							\$54.67
15-04452	11-000-261-610-64-001/ MAINT. SUPPLIES	6214572	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		61.48
Total for 15-04452							\$61.48
15-04456	11-190-100-610-20-000/ LRMS-Supplies	M546319	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		273.54
Total for 15-04456							\$273.54
15-04457	11-000-219-610-99-000/ Sp Svc - Supplies	2919730	2936 / SCHOOL HEALTH CORPORATION	CF	Sp Svc - Supplies		20.12
Total for 15-04457							\$20.12
15-04458	20-270-200-300-03-001/ CONTRACTED SUBS	25657	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		238.00
	20-270-200-300-03-001/ CONTRACTED SUBS	25362	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		833.00
		W/E 11/14/201					

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Pending Payments							
15-04458		4					
15-04458	20-270-200-300-03-001/ CONTRACTED SUBS	25096	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		119.00
Total for 15-04458							\$1,190.00
15-04467	11-190-100-610-10-000/ BTHS-SUPPLIES	4083843	5705 / IDESCO CORPORATION	CF	BTHS-SUPPLIES		60.00
Total for 15-04467							\$60.00
15-04468	11-000-270-615-66-004/ GAS AUTO	74854147	7720 / RIGGINS INC.	CF	GAS AUTO		18,547.22
Total for 15-04468							\$18,547.22
15-04469	11-000-270-615-66-005/ DIESEL	74854146	7720 / RIGGINS INC.	CF	DIESEL		37,812.96
		/					
		74852881					
Total for 15-04469							\$37,812.96
15-04470	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 102714	7738 / HEISLER, ROBERT	CF	LRMS ATH. OFFICIALS/FEES		58.00
Total for 15-04470							\$58.00
15-04471	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 102714	5252 / O'HARA, THOMAS	CF	LRMS ATH. OFFICIALS/FEES		58.00
Total for 15-04471							\$58.00
15-04472	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 102714	5335 / MEEHAN, JAMES P.	CF	LRMS ATH. OFFICIALS/FEES		58.00
Total for 15-04472							\$58.00
15-04473	11-402-100-800-44-000/ BTHS ATHLETICS DUES	BTHS 14-15 DUES	8127 / NJWCA	CF	BTHS ATHLETICS DUES		60.00
Total for 15-04473							\$60.00
15-04474	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101514	5249 / MATSON, RICHARD	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-04474							\$58.00
15-04475	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102914	5357 / TORTORELLO, ALBERT J.	CF	BTHS ATH. FEES/OFFICIALS		78.00
Total for 15-04475							\$78.00

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Pending Payments							
15-04476	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102914	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BTHS ATH. FEES/OFFICIALS		78.00
Total for 15-04476							\$78.00
15-04477	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102714	4986 / ANDERSON, DOUG	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-04477							\$60.00
15-04478	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102714	4241 / FREGLETTE, JAMES	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-04478							\$60.00
15-04479	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 103014	6690 / MOBERG, KYLE	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-04479							\$60.00
15-04480	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 103014 110314	4262 / PETRILLO, BART	CF	BTHS ATH. FEES/OFFICIALS		120.00
Total for 15-04480							\$120.00
15-04481	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 103014	7222 / SMICKLO, KEITH	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-04481							\$60.00
15-04482	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 103014	4376 / MORRETTA, PHILIP P.	CF	BTHS ATH. FEES/OFFICIALS		78.00
Total for 15-04482							\$78.00
15-04483	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 103014	5253 / LAWLESS, MARTIN	CF	BTHS ATH. FEES/OFFICIALS		78.00
Total for 15-04483							\$78.00
15-04484	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110314	8064 / SUTTON, LAWRENCE J.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-04484							\$60.00
15-04485	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110314	8063 / OSBORN, JOSEPH	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-04485							\$60.00

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Pending Payments							
15-04486	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS NJSIAA 2014	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		160.00
Total for 15-04486							\$160.00
15-04487	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110414	5360 / BITSKO, GREGORY	CF	BTHS ATH. FEES/OFFICIALS		25.00
Total for 15-04487							\$25.00
15-04488	11-000-262-420-46-000/ BMHS ATHL CLEAN REPAIR	41101042 59	7681 / TANITA CORPORATION	CF	BMHS ATHL CLEAN REPAIR		264.46
Total for 15-04488							\$264.46
15-04489	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	OCT.14 MILEAGE	4786 / HANDCHEN, RICK	CF	BTHS ATH. FEES/OFFICIALS		99.82
Total for 15-04489							\$99.82
15-04492	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12939	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		226.00
Total for 15-04492							\$226.00
15-04494	11-190-100-610-95-000/ Tech-District Supplies	QV99935/ QX56593	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		811.75
Total for 15-04494							\$811.75
15-04498	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101114	2393 / SLATTERY, MONICA	CF	BMHS ATH. OFFICIALS/FEES		50.00
Total for 15-04498							\$50.00
15-04499	11-000-270-615-66-000/ TRANS-FLEET PARTS	81300	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		3,934.26
Total for 15-04499							\$3,934.26
15-04500	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101114	5634 / HOPPING, SKIP	CF	BMHS ATH. OFFICIALS/FEES		50.00
Total for 15-04500							\$50.00
15-04501	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101114	6152 / TONER, JAMES	CF	BMHS ATH. OFFICIALS/FEES		50.00
Total for 15-04501							\$50.00

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Pending Payments							
15-04502	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101114	6069 / NOWAK, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		50.00
Total for 15-04502							\$50.00
15-04503	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101614	5313 / HAWKINS, PETER	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-04503							\$78.00
15-04504	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101714	4500 / KELLY, VINCENT J.	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04504							\$85.00
15-04505	11-000-270-615-66-000/ TRANS-FLEET PARTS	42953T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,272.68
Total for 15-04505							\$1,272.68
15-04506	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101214	8021 / CRISS, ART	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04506							\$85.00
15-04507	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101714	5510 / HOLT, RICHARD	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04507							\$85.00
15-04508	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101714	5359 / FARRELL, KEITH	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04508							\$85.00
15-04509	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101714	6670 / BARLOW, THOMAS R.	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04509							\$85.00
15-04511	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101714	5314 / KILMURRAY, MICHAEL J.	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04511							\$85.00
15-04512	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101714	5228 / COOPER, JOHN F.	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04512							\$85.00
15-04515	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102014	7519 / TOBASCO, PETER H.	CF	BMHS ATH. OFFICIALS/FEES		116.00

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Pending Payments							
Total for 15-04515							\$116.00
15-04516	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102014	4403 / WRIGHT, RICHARD W.	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-04516							\$78.00
15-04517	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102014	5357 / TORTORELLO, ALBERT J.	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-04517							\$78.00
15-04518	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102314	5360 / BITSKO, GREGORY	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-04518							\$78.00
15-04519	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102314	7659 / PARLAMAS, FRANK	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-04519							\$78.00
15-04521	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102314	7241 / CARMAN, MIKE	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-04521							\$78.00
15-04522	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102314	4331 / CONNOR, TERI	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-04522							\$78.00
15-04523	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102414	6084 / GALBAVY, MIKE	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-04523							\$60.00
15-04524	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102414	5423 / SCHWARTZ, ALFRED M.	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-04524							\$60.00
15-04526	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102714	7242 / LACEY, JOHN	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-04526							\$60.00
15-04527	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102714	4326 / CARON, DAN	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-04527							\$78.00

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Pending Payments							
15-04529	20-270-200-500-03-000/ OTH PURCH SVC	S.HOLMA	8139 / RUTGERS UBHC N	CF	OTH PURCH SVC		95.00
Total for 15-04529							\$95.00
15-04530	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	8136 / CZERWINSKI, STANLEY 1002 & 092214	CF	BMHS ATH. OFFICIALS/FEES		174.00
Total for 15-04530							\$174.00
15-04531	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	8135 / TUCKER, BARBARA 1016 & 917	CF	BMHS ATH. OFFICIALS/FEES		116.00
Total for 15-04531							\$116.00
15-04534	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4397 / VASSALLO, VITTORIO 102714	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-04534							\$78.00
15-04535	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5248 / BURKE, LYNNE C. 102814	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 15-04535							\$81.00
15-04536	20-250-100-500-99-000/ TUITION	JANUAR	3200 / THE EDUCATION ACADEMY Y 2015	CF	TUITION		18,018.08
Total for 15-04536							\$18,018.08
15-04537	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5254 / FLORIO, ROBIN L. 1028 & 102914	CF	BMHS ATH. OFFICIALS/FEES		162.00
Total for 15-04537							\$162.00
15-04539	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5441 / GACCIONE, SHARON-ANN 102714	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 15-04539							\$76.00
15-04541	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	6129 / BACCHETTA, DENNIS 110114	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04541							\$85.00
15-04542	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	6681 / ROSENBERG, GARY 110114	CF	BMHS ATH. OFFICIALS/FEES		85.00

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Pending Payments							
Total for 15-04542							\$85.00
15-04544	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110114	7224 / GILBERT, RUDOLPH	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04544							\$85.00
15-04545	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110114	6193 / FOLIGNO, JIM	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04545							\$85.00
15-04546	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110114	6822 / DIMICCO, DON	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04546							\$85.00
15-04547	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110114	6679 / COTTER, DENNIS	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04547							\$85.00
15-04548	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110114	4225 / CHIRELLI, JAMES J.	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04548							\$85.00
15-04550	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110314	4161 / ROMEO, THOMAS D.	CF	BMHS ATH. OFFICIALS/FEES		70.00
Total for 15-04550							\$70.00
15-04551	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110314	6672 / SIEGLE, FRED	CF	BMHS ATH. OFFICIALS/FEES		70.00
Total for 15-04551							\$70.00
15-04552	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14 MILEAGE	6979 / RUSSELL, SUSAN	CF	CST TRAINING/TRAVEL		123.23
Total for 15-04552							\$123.23
15-04554	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110414	4331 / CONNOR, TERI	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-04554							\$78.00
15-04555	11-000-219-592-99-000/ CST TRAINING/TRAVEL	SEPT & OCT. 14 MILEA	1219 / CANFIELD, BETH	CF	CST TRAINING/TRAVEL		9.76

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Pending Payments							
Total for 15-04555							\$9.76
15-04556	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091814	8141 / VANHISE, STEVEN	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-04556							\$60.00
15-04558	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0924, 27, 10071	8142 / CUMMINGS, EDWARD	CF	BMHS ATH. OFFICIALS/FEES		174.00
	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	BMHS 0924, 27, 10071	8142 / CUMMINGS, EDWARD	CF	VMMS ATH. OFFICIALS/FEES		58.00
Total for 15-04558							\$232.00
15-04561	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100914	8140 / FRAULO, LOU	CF	BMHS ATH. OFFICIALS/FEES		75.00
Total for 15-04561							\$75.00
15-04562	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14 MILEAGE	7240 / CUCINOTTI, AMANDA	CF	CST TRAINING/TRAVEL		51.78
Total for 15-04562							\$51.78
15-04563	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14 MILEAGE	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		15.87
Total for 15-04563							\$15.87
15-04564	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14 MILEAGE	7186 / BALESTRIERI, VINCENT	CF	CST TRAINING/TRAVEL		49.97
Total for 15-04564							\$49.97
15-04565	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MILEAGE 102214	6447 / KUZNICKI, MALKA	CF	CST TRAINING/TRAVEL		14.57
Total for 15-04565							\$14.57
15-04567	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE 102714	8145 / DILLON, JOAN	CF	OTH PURCH SVC		30.90
Total for 15-04567							\$30.90
15-04568	20-251-100-500-99-000/ TUITION	SEPT-NO V. 2014 -M.V.	2131 / LADACIN NETWORK, INC.	CF	TUITION		17,043.00

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Pending Payments							
Total for 15-04568							\$17,043.00
15-04569	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100914	8140 / FRAULO, LOU	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-04569							\$75.00
15-04570	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101414	8142 / CUMMINGS, EDWARD	CF	BTHS ATH. FEES/OFFICIALS		116.00
Total for 15-04570							\$116.00
15-04571	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102714	5423 / SCHWARTZ, ALFRED M.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-04571							\$60.00
15-04572	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110714	6742 / MCLAFFERTY, KEVIN	CF	BTHS ATH. FEES/OFFICIALS		45.00
Total for 15-04572							\$45.00
15-04573	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110714	4271 / SENECKE, PHIL	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-04573							\$85.00
15-04574	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110714	4230 / DEINHARDT JR., DAVID R.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-04574							\$85.00
15-04575	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110714	6076 / SALERNO, ANTHONY	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-04575							\$85.00
15-04576	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110714	5311 / STEVENSON, JOHN JAY	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-04576							\$85.00
15-04577	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110714	6086 / GRUBB, KELLY R.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-04577							\$85.00
15-04580	60-910-310-420-67-000/ Cafe repair	70784K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		391.26
Total for 15-04580							\$391.26

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Pending Payments							
15-04581	60-910-310-420-67-000/ Cafe repair	70800	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		660.20
			Total for 15-04581				\$660.20
15-04582	65-990-330-610-68-001/ BEST - SNACKS	BEST 111014	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,109.42
			Total for 15-04582				\$1,109.42
15-04592	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT.14 MILEAGE	7805 / MARTIN, AMITY	CF	CAFE TRAINING/ TRAVEL		3.10
			Total for 15-04592				\$3.10
15-04593	11-000-230-610-00-001/ Bd Secr-Supplies	ADM 1013 & 1015	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		110.25
			Total for 15-04593				\$110.25
15-04594	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	14920	6490 / TASTY BRANDS, LLC	CF	CAFE SUPPLIES FOOD		1,137.80
			Total for 15-04594				\$1,137.80
15-04598	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1017 & 110714	8138 / REED, WALTER	CF	BTHS ATH. FEES/OFFICIALS		170.00
			Total for 15-04598				\$170.00
15-04599	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 102114	8137 / FICHTNER, MARC	CF	LRMS ATH. OFFICIALS/FEES		58.00
			Total for 15-04599				\$58.00
15-04601	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	OCT.14 MILEAGE	4681 / BARBER, JAMES	CF	BTHS ATH. FEES/OFFICIALS		31.31
			Total for 15-04601				\$31.31
15-04604	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT14 MILEAGE	8101 / ALLAN, M.ED., CYNTHIA	CF	CST TRAINING/TRAVEL		59.22
			Total for 15-04604				\$59.22
15-04608	11-204-100-500-99-000/ SP.ED/ LD CLASS TRIPS	1130	1161 / ATLANTIC FARMS	CF	SP.ED/ LD CLASS TRIPS		75.00
			Total for 15-04608				\$75.00
15-04610	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-00615	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		1,959.25

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Pending Payments							
Total for 15-04610							\$1,959.25
15-04611	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	2-832-964 55	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		60.98
Total for 15-04611							\$60.98
15-04612	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	NEURO EXAMS 10/14/14	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		1,225.00
Total for 15-04612							\$1,225.00
15-04614	11-150-100-320-99-000/ PURCH SVC BEDSIDE	RIPTIDE SEPT.14	2745 / PREFERRED BEHAVIORAL HEALTH OF NJ	CF	PURCH SVC BEDSIDE		630.00
Total for 15-04614							\$630.00
15-04616	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT.14 MILEAGE	7683 / LAYTON, LEIGH ANN	CF	TRAVEL-SUPERVISORS		30.31
Total for 15-04616							\$30.31
15-04617	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT.14 MILEAGE	3847 / BEATTIE, AMANDA	CF	TRAVEL-SUPERVISORS		24.95
Total for 15-04617							\$24.95
15-04620	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14 MILEAGE	7750 / SHERIDAN, MONIQUE	CF	CST TRAINING/TRAVEL		26.34
Total for 15-04620							\$26.34
15-04626	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10035	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	PURCH SVC BEDSIDE		2,640.00
Total for 15-04626							\$2,640.00
15-04627	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1400111-1014	6835 / THE SCHOOL AT LIGHTHOUSE	CF	PURCH SVC BEDSIDE		1,840.00
Total for 15-04627							\$1,840.00
15-04628	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT TUITION 13/14	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		1,579.00
Total for 15-04628							\$1,579.00
15-04629	11-000-223-500-03-000/ PROFESSIONAL DEVELOPMENT	T15-135	2404 / MONMOUTH-OCEAN	CF	PROFESSIONAL DEVELOPMENT		152.00

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Pending Payments							
15-04629			EDUCATIONAL SERVICES				
			Total for 15-04629				\$152.00
15-04630	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR-786	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		1,764.00
			Total for 15-04630				\$1,764.00
15-04632	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4805	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
			Total for 15-04632				\$400.00
15-04633	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4807	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-04633				\$500.00
15-04634	11-000-270-615-66-000/ TRANS-FLEET PARTS	81284/ 81289	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		2,899.53
			Total for 15-04634				\$2,899.53
15-04635	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4836	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
			Total for 15-04635				\$500.00
15-04636	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4856	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
			Total for 15-04636				\$300.00
15-04637	11-000-270-615-66-000/ TRANS-FLEET PARTS	43003T/ 43065T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		317.14
	11-000-270-615-66-000/ TRANS-FLEET PARTS	43089T/ 43188T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,003.54
			Total for 15-04637				\$2,320.68
15-04638	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4864	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
			Total for 15-04638				\$300.00
15-04639	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4894	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
			Total for 15-04639				\$300.00

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Pending Payments							
15-04640	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4867	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
Total for 15-04640							\$300.00
15-04641	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4897	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
Total for 15-04641							\$300.00
15-04658	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41500	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		520.00
	11-000-270-615-66-000/ TRANS-FLEET PARTS	41500	3648 / A.H. HOFFMANN, LLC	CF	TRANS-FLEET PARTS		159.45
Total for 15-04658							\$679.45
15-04659	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	HERB 1021JI	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		468.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BMHS 1020JI	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		936.00
Total for 15-04659							\$1,404.00
15-04661	11-190-100-610-16-000/ BMHS-Supplies	1926125	7387 / AMACO	CF	BMHS-Supplies		68.38
Total for 15-04661							\$68.38
15-04662	11-190-100-610-16-000/ BMHS-Supplies	1484103/ 1789073	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		170.58
	11-190-100-610-16-000/ BMHS-Supplies	2095635	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		30.85
Total for 15-04662							\$201.43
15-04663	11-190-100-610-16-000/ BMHS-Supplies	2412588	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		268.57
Total for 15-04663							\$268.57
15-04664	11-190-100-610-16-000/ BMHS-Supplies	2317218	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		128.61
Total for 15-04664							\$128.61
15-04666	11-000-270-615-66-000/ TRANS-FLEET PARTS	226992	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		69.98
Total for 15-04666							\$69.98
15-04667	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	341809	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		80.00
Total for 15-04667							\$80.00
15-04668	65-990-330-500-68-000/ PURCHASED SERVICES	OCT.14	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		55.68
		MILEAGE					

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Pending Payments							
Total for 15-04668							\$55.68
15-04669	11-190-100-610-16-000/ BMHS-Supplies	2167344/ 2317217	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		299.28
Total for 15-04669							\$299.28
15-04670	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	342225	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		65.00
Total for 15-04670							\$65.00
15-04671	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	342226	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		20.00
Total for 15-04671							\$20.00
15-04672	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	340192	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		20.00
Total for 15-04672							\$20.00
15-04673	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	341607	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		65.00
Total for 15-04673							\$65.00
15-04674	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	339594	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		130.00
Total for 15-04674							\$130.00
15-04675	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	339171	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		1,010.00
Total for 15-04675							\$1,010.00
15-04676	11-000-218-800-16-000/ BMHS GUIDANCE OTHER	ID 18780	2442 / NACAC	CF	BMHS GUIDANCE OTHER		185.00
Total for 15-04676							\$185.00
15-04677	11-000-270-615-66-000/ TRANS-FLEET PARTS	J05236	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		920.24
Total for 15-04677							\$920.24
15-04684	11-000-270-593-66-000/ Trans-Misc Purch Svc	2501344/ 2501398	2473 / NATIONAL SAFETY COMPLIANCE	CF	Trans-Misc Purch Svc		441.30
Total for 15-04684							\$441.30
15-04687	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12937/ 12939	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		611.00

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Pending Payments							
Total for 15-04687							\$611.00
15-04694	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	6486/ 6490	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		940.00
Total for 15-04694							\$940.00
15-04695	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10444/ 10644/ 10445	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		520.00
	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10483	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		225.00
Total for 15-04695							\$745.00
15-04700	11-401-100-610-10-041/ BTHS-DRAMA	496868-9 99	2437 / MUSIC THEATRE INTERNATIONAL	CF	BTHS-DRAMA		230.00
Total for 15-04700							\$230.00
15-04701	60-910-310-420-67-000/ Cafe repair	86200	6740 / PAYNE & SONS, LLC	CF	Cafe repair		156.00
Total for 15-04701							\$156.00
15-04702	11-000-270-593-66-000/ Trans-Misc Purch Svc	40131742	6064 / CUSTOM BANDAG INCORPORATED	CF	Trans-Misc Purch Svc		90.00
Total for 15-04702							\$90.00
15-04710	11-190-100-610-16-000/ BMHS-Supplies	2550426	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		600.96
Total for 15-04710							\$600.96
15-04713	11-190-100-610-95-000/ Tech-District Supplies	XJKN766 D4	1543 / DELL COMPUTER CORPORATION	CF	Tech-District Supplies		569.70
Total for 15-04713							\$569.70
15-04714	11-190-100-610-95-000/ Tech-District Supplies	XJKNCJT D2	1543 / DELL COMPUTER CORPORATION	CF	Tech-District Supplies		899.90
Total for 15-04714							\$899.90
15-04715	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	(B.I.) EVAL	8107 / BASILOTTO, KATHY	CF	SPEC.SVS. PURCH.PROF.SVS		125.00
Total for 15-04715							\$125.00
15-04718	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS JV	7539 / NJBO - NORTH JERSEY BOARD OF OFFICIALS VOLLEYB	CF	BMHS ATH. OFFICIALS/FEES		262.50

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Pending Payments							
15-04718		ALL					
			Total for 15-04718				\$262.50
15-04720	11-000-266-800-46-000/ BMHS ATH POLICE SECURITY	BMHS 110114	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BMHS ATH POLICE SECURITY		861.00
			Total for 15-04720				\$861.00
15-04721	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1091914	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATH. OFFICIALS/FEES		906.00
			Total for 15-04721				\$906.00
15-04728	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110714	8149 / RAMSEUR, STEVEN	CF	BTHS ATH. FEES/OFFICIALS		85.00
			Total for 15-04728				\$85.00
15-04730	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 102314	4353 / KARPINSKI, KEITH J.	CF	LRMS ATH. OFFICIALS/FEES		58.00
			Total for 15-04730				\$58.00
15-04731	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 102314	5252 / O'HARA, THOMAS	CF	LRMS ATH. OFFICIALS/FEES		58.00
			Total for 15-04731				\$58.00
15-04737	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS FB 101014	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BTHS ATH POLICE SECURITY		146.96
			Total for 15-04737				\$146.96
15-04741	11-000-261-610-64-001/ MAINT. SUPPLIES	PETTY CASH REPLEN	7927 / LIMING, THOMAS/PETTY CASH	CF	MAINT. SUPPLIES		244.15
			Total for 15-04741				\$244.15
15-04746	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS FB 110714	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BTHS ATH POLICE SECURITY		533.00
			Total for 15-04746				\$533.00
15-04749	11-000-240-530-10-000/ BTHS-POSTAGE/UPS RETURNS	ACCT. 48025696	5081 / CMRS-PB	CF	BTHS-POSTAGE/UPS RETURNS		4,500.00
			Total for 15-04749				\$4,500.00

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Pending Payments							
15-04750	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	2014	7539 / NJBO - NORTH JERSEY	CF	BTHS ATH. FEES/OFFICIALS		300.00
		ASSIGN	BOARD OF OFFICIALS				
		FEE					
			Total for 15-04750				\$300.00
15-04751	11-000-230-500-01-000/ SUPT-TRAINING/TRAVEL	NOV.14	7275 / USZENSKI, DR. WALTER	CF	SUPT-TRAINING/TRAVEL		34.38
		MILEAGE					
			Total for 15-04751				\$34.38
15-04753	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	5335 / MEEHAN, JAMES P.	CF	VMMS ATH. OFFICIALS/FEES		58.00
		101314					
			Total for 15-04753				\$58.00
15-04754	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	7738 / HEISLER, ROBERT	CF	VMMS ATH. OFFICIALS/FEES		58.00
		101714					
			Total for 15-04754				\$58.00
15-04755	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	4118 / HOLMGREN, LORI	CF	VMMS ATH. OFFICIALS/FEES		76.00
		102414					
			Total for 15-04755				\$76.00
15-04757	11-000-262-621-00-000/ NATURAL GAS	2088-240	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		1,178.88
		713					
			Total for 15-04757				\$1,178.88
15-04758	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	6677 / ZIEVE, ROGER	CF	VMMS ATH. OFFICIALS/FEES		116.00
		1027 & 102914					
			Total for 15-04758				\$116.00
15-04759	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	4761 / NUNEZ, JAMES A.	CF	VMMS ATH. OFFICIALS/FEES		58.00
		102714					
			Total for 15-04759				\$58.00
15-04760	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	4290 / DORNEY, THOMAS W.	CF	VMMS ATH. OFFICIALS/FEES		58.00
		102714					
			Total for 15-04760				\$58.00
15-04761	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS10	5232 / MAGLEY, KENNETH	CF	VMMS ATH. OFFICIALS/FEES		58.00
		2914					
			Total for 15-04761				\$58.00

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Pending Payments							
15-04762	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 103014	4137 / MALDONADO, GEORGE DEAN	CF	VMMS ATH. OFFICIALS/FEES		58.00
Total for 15-04762							\$58.00
15-04763	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 103014	8135 / TUCKER, BARBARA	CF	VMMS ATH. OFFICIALS/FEES		58.00
Total for 15-04763							\$58.00
15-04768	11-000-251-500-00-000/ BUS OFF TRAINING/TRAVEL	ASBO 9/18-9/22	6621 / POINT PLEASANT BEACH SCHOOL DISTRICT HOTEL	CF	BUS OFF TRAINING/TRAVEL		371.22
Total for 15-04768							\$371.22
15-04769	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 111914	6230 / SHORE SOCCER OFFICIALS ASSOCIATION	CF	BMHS ATH. OFFICIALS/FEES		150.00
Total for 15-04769							\$150.00
15-04770	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	RECYCL E 12/02/14	8150 / MONMOUTH WIRE COMPUTER RECYCLING	CF	TECH.PURCH.SVC./LICENSE		621.61
Total for 15-04770							\$621.61
15-04772	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 102914	5364 / ABBATEMARCO, JIM	CF	LRMS ATH. OFFICIALS/FEES		58.00
Total for 15-04772							\$58.00
15-04783	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT.14	6062 / CUTTS, CHAD	CF	TRAVEL-SUPERVISORS		56.02
Total for 15-04783							\$56.02
15-04785	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT.14	6941 / CLOUD, MICHELLE	CF	TRAVEL-SUPERVISORS		16.46
Total for 15-04785							\$16.46
15-04786	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	OCT.14	5321 / BROWN, CHRISTINE	CF	TRAVEL-SUPERVISORS		17.67
Total for 15-04786							\$17.67
15-04791	11-000-218-530-16-000/ BMHS GUIDANCE POSTAGE	48026231	3333 / U. S. POSTAL SERVICE	CF	BMHS GUIDANCE POSTAGE		2,000.00
Total for 15-04791							\$2,000.00

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Pending Payments							
15-04793	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 121314	5503 / WESTFIELD HIGH SCHOOL BOWLING	CF	BTHS ATH. FEES/OFFICIALS		260.00
Total for 15-04793							\$260.00
15-04795	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0826 & 102714	8146 / SCARPULLA, STEVE	CF	BMHS ATH. OFFICIALS/FEES		120.00
Total for 15-04795							\$120.00
15-04796	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091314	8149 / RAMSEUR, STEVEN	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-04796							\$85.00
15-04798	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.14 MILEAGE	7712 / CASTELLANI, KAREN	CF	CST TRAINING/TRAVEL		20.64
Total for 15-04798							\$20.64
15-04800	11-150-100-320-99-000/ PURCH SVC BEDSIDE	NEW HOPE OCT.201 4	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		1,350.00
Total for 15-04800							\$1,350.00
15-04801	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	LKRIV1022018 8CY	/ JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		587.87
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	OSBORI1 06SG	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		936.00
Total for 15-04801							\$1,523.87
15-04814	11-000-262-610-64-003/ Custodial-Supplies	2088-240 721	7641 / SUBURBAN PROPANE	CF	Custodial-Supplies		104.44
Total for 15-04814							\$104.44
15-04823	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT.14 MILEAGE	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		89.82
Total for 15-04823							\$89.82
15-04824	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 100214	4150 / HOGELIN, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		110.00
Total for 15-04824							\$110.00

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Pending Payments							
15-04825	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 101314	7678 / CACCAVALE, JOE	CF	VMMS ATH. OFFICIALS/FEES		58.00
Total for 15-04825							\$58.00
15-04826	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR-798	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		3,038.00
Total for 15-04826							\$3,038.00
15-04830	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT.29 MILEAGE	2364 / ZUCCARO, MICHAEL	CF	CST TRAINING/TRAVEL		32.86
Total for 15-04830							\$32.86
15-04831	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	4117	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		395.00
Total for 15-04831							\$395.00
15-04836	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1221	1679 / EMBRACE KIDS FOUNDATION	CF	PURCH SVC BEDSIDE		337.50
Total for 15-04836							\$337.50
15-04839	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	CERT TUIITION 12/13	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		8,861.00
Total for 15-04839							\$8,861.00
15-04840	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4963	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00
Total for 15-04840							\$200.00
15-04841	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4923	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-04841							\$500.00
15-04842	11-150-100-320-99-000/ PURCH SVC BEDSIDE	4926	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-04842							\$500.00
15-04855	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12971/ 12972/ 12973	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		532.00
Total for 15-04855							\$532.00

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Pending Payments							
15-04857	11-000-270-615-66-004/ GAS AUTO	REF# 491530	2687 / PEDRONI FUEL COMPANY	CF	GAS AUTO		18,445.58
Total for 15-04857							\$18,445.58
15-04862	65-990-330-610-68-001/ BEST - SNACKS	BEST 112414	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,018.67
Total for 15-04862							\$1,018.67
15-04864	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	BTHS SWIM 25%	6391 / NEPTUNE AQUATIC CENTER	CF	BTHS ATHLETICS RENTAL		6,000.00
Total for 15-04864							\$6,000.00
15-04867	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MILEAGE 5301 111914	/ PIETROCOLA, CARRIEANN	CF	CST TRAINING/TRAVEL		15.31
Total for 15-04867							\$15.31
15-04869	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 112214	4262 / PETRILLO, BART	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-04869							\$60.00
15-04870	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 112214	7225 / O'NEILL, BRIAN	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-04870							\$60.00
15-04871	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 112214	6068 / WEINER, ROB	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-04871							\$60.00
15-04876	11-150-100-320-99-000/ PURCH SVC BEDSIDE	14-02384.2404	/ MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	PURCH SVC BEDSIDE		3,000.00
Total for 15-04876							\$3,000.00
15-04877	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5060	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-04877							\$500.00
15-04879	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5038	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-04879							\$500.00

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Pending Payments							
15-04881	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS 111414 FB	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BTHS ATH POLICE SECURITY		533.00
Total for 15-04881							\$533.00
15-04882	11-000-230-590-00-001/ Legal Advertising	193090	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		115.50
Total for 15-04882							\$115.50
15-04889	11-000-213-500-03-000/ OTHER PURCHASED SERVICES	NOV. 14 MILEAGE	7247 / REILLY, DIANE	CF	OTHER PURCHASED SERVICES		21.20
Total for 15-04889							\$21.20
15-04890	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	NOV.14 MILEAGE	3678 / KRAUSMAN, JOANNE	CF	TRAVEL-SUPERVISORS		55.24
Total for 15-04890							\$55.24
15-04894	30-000-463-610-10-000/ BTHS PRINTING REIMB	5464.	7737 / DICARA-RUBINO ARCHITECTS	CF	BTHS PRINTING REIMB		180.00
Total for 15-04894							\$180.00
15-04895	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1006 & 102014	8156 / PEDALINO, CORY	CF	BMHS ATH. OFFICIALS/FEES		232.00
Total for 15-04895							\$232.00
15-04896	30-000-476-610-16-000/ BMHS SUPPLIES PERMITS	5463.	7737 / DICARA-RUBINO ARCHITECTS	CF	BMHS SUPPLIES PERMITS		275.00
Total for 15-04896							\$275.00
15-04899	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	BMHS SWIM	6391 / NEPTUNE AQUATIC CENTER	CF	BMHS ATHLETICS RENTAL		6,000.00
Total for 15-04899							\$6,000.00
15-04900	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110314	6085 / BROWN, THOMAS	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-04900							\$78.00
15-04901	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110514	4228 / CUCCARESE, NICHOLAS A.	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-04901							\$60.00

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Pending Payments							
15-04902	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110514	4235 / DOUGLAS, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-04902							\$60.00
15-04903	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110514	4241 / FREGLETTE, JAMES	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-04903							\$60.00
15-04904	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 111014	4716 / DISPOTO, RICHARD C.	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-04904							\$60.00
15-04905	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 111014	4986 / ANDERSON, DOUG	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-04905							\$60.00
15-04906	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 111014	4234 / DOMBROSKI JR., HOWARD	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-04906							\$60.00
15-04909	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RINT MK	6770 / KUKLO, MARIA	CF	Trans-Misc Purch Svc		33.00
Total for 15-04909							\$33.00
15-04912	65-990-330-500-68-000/ PURCHASED SERVICES	NOV14 MILEAGE	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		27.71
Total for 15-04912							\$27.71
15-04914	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 112914	4504 / SCARAFI, DANIEL P.	CF	BTHS ATH. FEES/OFFICIALS		87.00
Total for 15-04914							\$87.00
15-04915	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 112914	4543 / BLAIR, JR., ROBERT T.	CF	BTHS ATH. FEES/OFFICIALS		87.00
Total for 15-04915							\$87.00
15-04918	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101014	8147 / DEW, II, ASHLEY C.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-04918							\$85.00

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Pending Payments							
15-04920	11-402-100-800-44-000/ BTHS ATHLETICS DUES	NJSIAA	2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS DUES		120.00
		AWARD					
		LUNCH..					
			Total for 15-04920				\$120.00
15-04941	65-990-330-500-68-000/ PURCHASED SERVICES	NOV.14	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		31.06
		MILEAGE					
			Total for 15-04941				\$31.06
15-04945	11-000-270-517-66-000/ NON-PUB TRANSPORTATION	15-00922	2404 / MONMOUTH-OCEAN	CF	NON-PUB TRANSPORTATION		12,037.32
		NOVEMB			EDUCATIONAL SERVICES		
		ER					
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	15-00922	2404 / MONMOUTH-OCEAN	CF	SPEC ED TRANSPORTATION		159,661.27
		NOVEMB			EDUCATIONAL SERVICES		
		ER					
			Total for 15-04945				\$171,698.59
15-04946	11-000-291-270-00-005/ DENTAL	G625916	7573 / AETNA	CF	DENTAL		81,985.83
		3					
			Total for 15-04946				\$81,985.83
15-04965	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4622 / BARTHEL, JEFFREY	CF	BMHS ATH. OFFICIALS/FEES		85.00
		111914					
			Total for 15-04965				\$85.00
15-04966	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4817 / PISERCHIA, JOSEPH	CF	BMHS ATH. OFFICIALS/FEES		85.00
		111914					
			Total for 15-04966				\$85.00
15-04967	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	8063 / OSBORN, JOSEPH	CF	BMHS ATH. OFFICIALS/FEES		85.00
		111914					
			Total for 15-04967				\$85.00
15-04968	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	NJSIAA	2452 / N.J.S.I.A.A.	CF	BMHS ATH. OFFICIALS/FEES		120.00
		AWARD					
		LUNCH					
			Total for 15-04968				\$120.00
15-04969	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	2452 / N.J.S.I.A.A.	CF	BMHS ATH. OFFICIALS/FEES		346.00
		STATE					
		ENTRY					

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Pending Payments							
15-04969		GYM					
Total for 15-04969							\$346.00
15-04971	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 120214	4102 / HERRMANN JR., RAYMOND B.	CF	BTHS ATH. FEES/OFFICIALS		83.00
Total for 15-04971							\$83.00
15-04972	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 120214	4098 / WINDLE, PATRICK F.	CF	BTHS ATH. FEES/OFFICIALS		83.00
Total for 15-04972							\$83.00
15-04973	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 120214	4097 / FIDEK, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS		83.00
Total for 15-04973							\$83.00
15-04974	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 120314	4543 / BLAIR, JR., ROBERT T.	CF	BTHS ATH. FEES/OFFICIALS		87.00
Total for 15-04974							\$87.00
15-04975	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 120314	4663 / SCHNEIDER, JAMES	CF	BTHS ATH. FEES/OFFICIALS		87.00
Total for 15-04975							\$87.00
15-04976	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS 11-21-201 ROAD JOB ACCOUNT 4	3754 / TOWNSHIP OF BRICK-PBA	CF	BTHS ATH POLICE SECURITY		738.00
Total for 15-04976							\$738.00
15-04984	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	OCT.14 MILEAGE BB	3440 / BRUNO, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		129.58
Total for 15-04984							\$129.58
15-04985	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	NOV.14 MILEAGE BB	3440 / BRUNO, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		246.87
Total for 15-04985							\$246.87
15-04994	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 091214	8159 / ROCKET LAUNCHERS	CF	BMHS ATH. OFFICIALS/FEES		135.00
Total for 15-04994							\$135.00

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Pending Payments							
15-04995	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1104,5,7, 10,11	4015 / PENROD, SUSAN	CF	BMHS ATH. OFFICIALS/FEES		86.24
Total for 15-04995							\$86.24
15-04999	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 101514	8158 / DEMPSEY, JIM	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-04999							\$58.00
15-05001	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 102714	8160 / MYSLINSKI, STACEY	CF	VMMS ATH. OFFICIALS/FEES		58.00
Total for 15-05001							\$58.00
15-05002	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 103014	8158 / DEMPSEY, JIM	CF	VMMS ATH. OFFICIALS/FEES		58.00
Total for 15-05002							\$58.00
15-05003	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 102414	6069 / NOWAK, WILLIAM	CF	VMMS ATH. OFFICIALS/FEES		58.00
Total for 15-05003							\$58.00
15-05005	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	7201YA4 54	3330 / UNITED PARCEL SERVICE	CF	BMHS ATH. OFFICIALS/FEES		23.91
Total for 15-05005							\$23.91
15-05010	11-000-240-530-25-000/ VMMS/POSTAGE/UPS RETURNS	2-855-038 23	1731 / FEDEX	CF	VMMS/POSTAGE/UPS RETURNS		37.75
Total for 15-05010							\$37.75
15-05016	11-000-230-610-00-001/ Bd Secr-Supplies	ADMIN NOV.14	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		148.50
Total for 15-05016							\$148.50
15-05017	11-000-230-590-00-001/ Legal Advertising	204801/ 204809	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		76.50
Total for 15-05017							\$76.50
15-05021	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100914	7634 / MERCADANTE, THADDEUS	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-05021							\$58.00

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Pending Payments							
15-05022	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100914	5313 / HAWKINS, PETER	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-05022							\$58.00
15-05038	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	343727	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		120.00
Total for 15-05038							\$120.00
15-05039	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	344049	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		85.00
Total for 15-05039							\$85.00
15-05040	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	343637	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		85.00
Total for 15-05040							\$85.00
15-05041	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	343782	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		100.00
Total for 15-05041							\$100.00
15-05053	30-000-468-390-16-000/ BMHS LIGHTING PROF	1688/ 1683/168 9/1682	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	BMHS LIGHTING PROF		7,651.35
	30-000-468-390-25-000/ VMMS PROF FEES	1688/ 1683/168 9/1682	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	VMMS PROF FEES		1,677.33
Total for 15-05053							\$9,328.68
Total for Pending Payments							\$2,731,584.27

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$2,193,069.81				\$2,193,069.81
	10	12	\$21,904.84				\$21,904.84
	Fund 10	TOTAL	\$2,214,974.65				\$2,214,974.65
	20	20	\$275,672.38				\$275,672.38
	20	P2	\$55.00				\$55.00
	Fund 20	TOTAL	\$275,727.38				\$275,727.38
	30	30	\$82,978.77				\$82,978.77
	60	60	\$76,129.98	\$25.90			\$76,155.88
	65	65	\$4,331.49	\$736.10			\$5,067.59
	70	70	\$76,680.00				\$76,680.00
	GRAND	TOTAL	\$2,730,822.27	\$762.00	\$0.00	\$0.00	\$2,731,584.27

Chairman Finance Committee

Member Finance Committee
