

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

01/31/2015

REGULAR CHECKS: 02/26/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NAP Check	DB:65-491-01 CR:65-101-		8214 / WHEAT, JULIA	CF	BEST REFUND 14/15 SY		227.00
Total for NAP Check							\$227.00
13-07261	30-000-462-390-16-000/ BMHS LOCKER PROF	1621	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	BMHS LOCKER PROF		3,287.68
Total for 13-07261							\$3,287.68
13-07263	30-000-465-390-10-001/ BTHS DOORS PROF FEES	1625	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	BTHS DOORS PROF FEES		8,550.50
Total for 13-07263							\$8,550.50
14-02809	P1-000-400-390-64-120/ BHS ELECTRI ARCH CONSUL		CONCOR 6517 / CONCORD ENGINEERING GROUP, INC.	CP	BHS ELECTRI ARCH CONSUL		3,600.00
Total for 14-02809							\$3,600.00
14-07380	12-000-400-390-64-120/ BHS ELECTRI ARCH CONSUL	1708	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	BHS ELECTRI ARCH CONSUL		7,500.00
Total for 14-07380							\$7,500.00
14-09017A	30-000-476-390-16-000/ BMHS ARCH ENGIN CHILLER	5545	7737 / DICARA-RUBINO ARCHITECTS	CF	BMHS ARCH ENGIN CHILLER		8,910.00
Total for 14-09017A							\$8,910.00
14-09155	P1-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR		PHOTOV 7737 / DICARA-RUBINO ARCHITECTS OLTAIC	CP	CONSULTANTS-ARCHIT,ENVIR		48,500.00
Total for 14-09155							\$48,500.00
15-01027	11-190-100-610-16-000/ BMHS-Supplies		7981730/ 1738 / FISHER SCIENCE EDUCATION 0669399	CF	SUPPLIES		10.58
Total for 15-01027							\$10.58
15-01190	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES		60254754 2843 / RIDDELL/ALL AMERICAN	CF	SUPPLIES		3,700.00
	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES		97340378 / 96938867 2843 / RIDDELL/ALL AMERICAN	CF	SUPPLIES		189.00
Total for 15-01190							\$3,889.00
15-01243	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	66969	3051 / SPORTSMAN'S	CF	SUPPLIES		133.19
Total for 15-01243							\$133.19
15-01292	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	20470	2190 / LEVY'S, INC.	CF	SUPPLIES		2,202.24
Total for 15-01292							\$2,202.24

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15-01314	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	2204594	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		660.00
			Total for 15-01314				\$660.00
15-01324	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	2196266	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		1,280.40
			Total for 15-01324				\$1,280.40
15-01329	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	120719/ 121580	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		254.00
			Total for 15-01329				\$254.00
15-01350	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	33736	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		82.64
			Total for 15-01350				\$82.64
15-01359	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	33737	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		4.88
			Total for 15-01359				\$4.88
15-01362	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	2223183	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		130.00
			Total for 15-01362				\$130.00
15-01363	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	72004	3051 / SPORTSMAN'S	CF	SUPPLIES		854.50
			Total for 15-01363				\$854.50
15-01366	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	33738	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		7.48
			Total for 15-01366				\$7.48
15-01370	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	2223172	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		360.00
			Total for 15-01370				\$360.00
15-01378	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	111583	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		180.00
			Total for 15-01378				\$180.00
15-01381	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	33708	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		298.88
			Total for 15-01381				\$298.88
15-01388	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	47970	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		33.00
			Total for 15-01388				\$33.00

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Pending Payments							
15-01389	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	71999	3051 / SPORTSMAN'S	CF	SUPPLIES		17.90
			Total for 15-01389				\$17.90
15-01393	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	15693	3048 / SPORTS PARADISE	CF	SUPPLIES		780.00
			Total for 15-01393				\$780.00
15-01394	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2226537/	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		180.00
		2226537-1					
			Total for 15-01394				\$180.00
15-01407	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	72016	3051 / SPORTSMAN'S	CF	SUPPLIES		15.60
			Total for 15-01407				\$15.60
15-01409	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	47971	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		172.98
			Total for 15-01409				\$172.98
15-01410	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	96660169	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		1,423.80
			Total for 15-01410				\$1,423.80
15-01413	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2226563	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		562.32
			Total for 15-01413				\$562.32
15-02018	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1007-010	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		6,855.00
		115					
			Total for 15-02018				\$6,855.00
15-02047	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	84990523	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		122.85
		80494064					
		..					
			Total for 15-02047				\$122.85
15-02048	11-190-100-530-95-800/ Tech-Internet Access	33676944	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		10,050.00
		A					
			Total for 15-02048				\$10,050.00
15-02050	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	XJMK3C	1543 / DELL COMPUTER CORPORATION	CF	TECH CONSULTANTS MAINT		4,751.66
		M31					
			Total for 15-02050				\$4,751.66

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15-02074	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	2/9/15 & 2/12/15 INV	3536 / EDUCATIONAL SOLUTIONS	CF	SPEC.SVS. PURCH.PROF.SVS		1,260.00
Total for 15-02074							\$1,260.00
15-02077	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15 & 16	7915 / C.A.S. HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		5,325.00
Total for 15-02077							\$5,325.00
15-02078	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	JAN. 2015	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	Other Svc. Sup. Extra-Ord.		4,361.00
Total for 15-02078							\$4,361.00
15-02080	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0207544 18.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		259.67
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0210254 38.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		259.67
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0210684 36.001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		259.67
Total for 15-02080							\$779.01
15-02081	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	OCT-DEC . 2014	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	TUITION-PRIV OUT OF STAT		25,797.96
	11-000-219-591-99-000/ RESIDENTIAL COSTS	OCT-DEC . 2014	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	Residential Costs		39,744.00
Total for 15-02081							\$65,541.96
15-02100	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	718	3091 / STRATEGIC ENVIRONMENTAL CONSULTING, INC.	CF	CONSULTANT/ENVIRONMENTAL		3,557.50
Total for 15-02100							\$3,557.50
15-02130	11-000-261-610-64-001/ MAINT. SUPPLIES	R011511 39	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		88.90
Total for 15-02130							\$88.90
15-02138	20-250-100-500-99-000/ TUITION	FEB. 2015 (DT)	1428 / COLLIER SCHOOL	CF	TUITION		4,527.90
Total for 15-02138							\$4,527.90
15-02143	20-250-100-500-99-000/ TUITION	05300201 2015- FEB.	2957 / SEARCH DAY PROGRAM	CF	TUITION		56,605.75

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Total for 15-02143							\$56,605.75
15-02145	20-250-100-500-99-000/ TUITION	NOV.201 4 & MARCH 15	7000 / DGS - DAVID GREGORY SCHOOL, INC.	CF	TUITION		14,692.70
Total for 15-02145							\$14,692.70
15-02147	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10150252	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,192.25
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10169918	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,100.75
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10189887	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,166.75
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10169914	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		331.50
Total for 15-02147							\$3,791.25
15-02174	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR Y 2015	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		48,392.28
Total for 15-02174							\$48,392.28
15-02283	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	307459/3 07460/30 7462	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		255.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	307463/3 07464/30 7465	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		255.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	307467	2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		85.00
Total for 15-02283							\$595.00
15-02326	11-190-100-530-95-800/ Tech-Internet Access	33676944	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		4,900.00
Total for 15-02326							\$4,900.00
15-02375	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	28	7937 / ACM HARDSCAPING	CF	MAINT-CONTRACTED REPAIR		2,450.00
Total for 15-02375							\$2,450.00
15-02469	20-250-100-500-99-000/ TUITION	FEB.15 & JAN.15 CRED	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		15,810.00
Total for 15-02469							\$15,810.00
15-02525	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	75628/ 80903	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		1,834.00

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Pending Payments							
Total for 15-02525							\$1,834.00
15-02543	11-000-230-331-00-000/ Legal Fees	DECEMB	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		6,116.12
	11-000-230-331-00-000/ Legal Fees	JAN. 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	Legal Fees		5,122.85
Total for 15-02543							\$11,238.97
15-02545	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	FEBRUA	7391 / CHADWICK, JACQUELINE A.	CF	SPEC ED TRANSPORTATION		1,600.00
Total for 15-02545							\$1,600.00
15-02562	20-250-100-500-99-000/ TUITION	FEB.15 & DEC.CRE	1428 / COLLIER SCHOOL D-JC	CF	TUITION		3,320.46
Total for 15-02562							\$3,320.46
15-02563	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CH/FEB1	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		4,049.28
Total for 15-02563							\$4,049.28
15-02566	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH 2015 & SNOW CR	2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		17,463.60
Total for 15-02566							\$17,463.60
15-02567	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH 2015	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		6,097.30
Total for 15-02567							\$6,097.30
15-02568	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13284 & 13327	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		12,236.94
Total for 15-02568							\$12,236.94
15-02604	60-910-310-610-67-002/ SUPPLIES CLEANING	1113766	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	SUPPLIES CLEANING		36.34
Total for 15-02604							\$36.34

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15-02609	60-910-310-610-67-002/ SUPPLIES CLEANING	JANUAR Y 15	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		433.32
Total for 15-02609							\$433.32
15-02620	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	6603	2547 / NJ TECHLINE HVAC SERVICE COMPANY	CF	MAINT-CONTRACTED REPAIR		6,900.00
Total for 15-02620							\$6,900.00
15-02626	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	6607	2547 / NJ TECHLINE HVAC SERVICE COMPANY	CF	MAINT-CONTRACTED REPAIR		2,248.00
Total for 15-02626							\$2,248.00
15-02631	11-000-100-566-99-000/ TUITION-PRIVATE SCH	1469 - FEB. 2015	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		36,045.78
Total for 15-02631							\$36,045.78
15-02651	11-000-100-566-99-000/ TUITION-PRIVATE SCH	01312015 (KF)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		4,950.00
Total for 15-02651							\$4,950.00
15-02678	11-000-291-260-00-000/ Insurance-Worker's Comp	S33373N PN	8044 / PMA COMPANIES INC	CF	Insurance-Worker's Comp		41,369.50
Total for 15-02678							\$41,369.50
15-02679	11-000-291-260-00-000/ Insurance-Worker's Comp	I32568NP N	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	INV# 420851	6394 / CONNER STRONG COMPANIES, INC.	CF	PRESCRIPTION		1,250.00
	11-000-291-270-00-005/ DENTAL	INV# 420851	6394 / CONNER STRONG COMPANIES, INC.	CF	DENTAL		416.66
Total for 15-02681							\$1,666.66
15-02682	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	SCL2671 36	7341 / T & M ASSOCIATES	CF	CONSULTANTS-ARCHIT,ENVIR		835.00
Total for 15-02682							\$835.00
15-02683	11-000-230-331-00-000/ Legal Fees	NOVEMB ER 2014	7466 / SCHWARTZ SIMON EDELSTEIN & CELSO LLC	CF	Legal Fees		22,176.00

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Total for 15-02683							\$22,176.00
15-02686	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC 14-093	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		397.50
Total for 15-02686							\$397.50
15-02749	11-000-262-490-00-000/ Water & Sewer	JANUAR Y 2015	2097 / KEPWEL SPRING WATER COMPANY	CF	Water & Sewer		859.00
	11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	JANUAR Y 2015	2097 / KEPWEL SPRING WATER COMPANY	CF	ADM/EQUIPMENT RENTAL		67.50
Total for 15-02749							\$926.50
15-02750	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	484880 - JANUAR Y 15	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		62.90
Total for 15-02750							\$62.90
15-02761	11-000-100-566-99-000/ TUITION-PRIVATE SCH	FEB. 2015	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		2,162.44
	20-250-100-500-99-000/ TUITION	FEB. 2015	1428 / COLLIER SCHOOL	CF	TUITION		2,365.46
Total for 15-02761							\$4,527.90
15-02763	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC. 2014	1468 / CPC BEHAVIORAL HEALTHCARE	CF	Tuition Private School		11,900.00
Total for 15-02763							\$11,900.00
15-02798	11-216-100-610-99-039/ PSD-FULL DAY- SUPPLIES	15-2016	7141 / VIDEO TECHNOLOGIES	CF	PSD-FULL DAY- SUPPLIES		405.00
Total for 15-02798							\$405.00
15-02834	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13284 / 13327.	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,118.47
Total for 15-02834							\$6,118.47
15-02870	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	348575	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		878.80
Total for 15-02870							\$878.80
15-02871	11-190-100-530-95-800/ Tech-Internet Access	18119015	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,845.47
Total for 15-02871							\$5,845.47

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15-02894	11-190-100-890-16-000/ BMHS-Other Objects	38609	2605 / NYSTROM	CF	BMHS-Other Objects		2,500.00
			Total for 15-02894				\$2,500.00
15-02907	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	64129586	1886 / HP CORPORATION	CF	TECH CONSULTANTS MAINT		124.99
		72					
			Total for 15-02907				\$124.99
15-02950	11-000-270-615-66-000/ TRANS-FLEET PARTS	1170330	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		35.00
			Total for 15-02950				\$35.00
15-02967	11-190-100-890-10-000/ BTHS-OTHER OBJECTS	28610	2605 / NYSTROM	CF	BTHS-OTHER OBJECTS		2,499.00
			Total for 15-02967				\$2,499.00
15-02997	11-190-100-610-95-000/ Tech-District Supplies	41204031	6543 / MOTOROLA - C/O ALLCOMM TECHNOLOGIES	CF	Tech-District Supplies		20,800.90
	12-000-100-731-95-000/ Tech-Districtwide Equip	41204031	6543 / MOTOROLA - C/O ALLCOMM TECHNOLOGIES	CF	Tech-Districtwide Equip		16,960.00
	20-002-200-600-95-000/ NJSIG SAFETY GRANT	41204031	6543 / MOTOROLA - C/O ALLCOMM TECHNOLOGIES	CF	NJSIG SAFETY GRANT		76,436.30
			Total for 15-02997				\$114,197.20
15-03007	20-250-100-500-99-000/ TUITION	1469 - FEB. 15 (RK)	1859 / HARBOR SCHOOL	CF	TUITION		7,322.41
			Total for 15-03007				\$7,322.41
15-03013	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	26124 - NOVEMBER	8056 / SOURCE4TEACHERS	CF	SOFTWARE-ACCT,P/R, HR		991.25
	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	28426 - JANUARY	8056 / SOURCE4TEACHERS	CF	SOFTWARE-ACCT,P/R, HR		925.00
			Total for 15-03013				\$1,916.25
15-03073	60-910-310-610-67-002/ SUPPLIES CLEANING	JANUARY 2015	8062 / GENERAL LINEN & PAPER SUPPLY	CF	SUPPLIES CLEANING		233.70
			Total for 15-03073				\$233.70
15-03115	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	543 - JANUARY	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF	Spec. Svcs. Purch. Prof. Svcs.		52,506.00

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Pending Payments							
15-03115		Y 2015					
			Total for 15-03115				\$52,506.00
15-03173	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	81591	7270 / KENCOR ELEVATOR SYSTEMS CF		MAINT-CONTRACTED REPAIR		260.00
			Total for 15-03173				\$260.00
15-03200	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	120776	3273 / TOMS RIVER BOARD OF MARCH EDUCATION 2015	CF	Tuition-Other LEA's-SpEd		5,458.80
			Total for 15-03200				\$5,458.80
15-03255	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC.14	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		13,860.78
			Total for 15-03255				\$13,860.78
15-03286	12-000-400-450-64-000/ CAPITAL PROJECTS	PAYMEN	8076 / JOHNSON BARON T APPL. CORPORATION # 2	CF	CAPITAL PROJECTS		8,269.20
			Total for 15-03286				\$8,269.20
15-03354	11-000-270-615-66-000/ TRANS-FLEET PARTS	65233629	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS-FLEET PARTS		223.81
			Total for 15-03354				\$223.81
15-03367	11-000-100-566-99-000/ TUITION-PRIVATE SCH	SINV-367	7608 / YCS GEORGE WASHINGTON SCHOOL JAN.15	CF	TUITION-PRIVATE SCH		5,073.66
			Total for 15-03367				\$5,073.66
15-03391	70-000-477-390-10-000/ BTHS HVAC PROF FEES	5546	7737 / DICARA-RUBINO ARCHITECTS	CF	BTHS HVAC PROF FEES		65,178.00
			Total for 15-03391				\$65,178.00
15-03475	60-910-310-610-67-001/ SUPPLIES PAPER	JANUAR	3347 / US FOODSERVICE, INC. Y 15 PAPER	CF	SUPPLIES PAPER		174.21
			Total for 15-03475				\$174.21
15-03481	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9616012	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		500.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9651713	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		780.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9670322	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		690.00

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15-03481	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9688894	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		760.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9707456	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		692.50
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9744502	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		320.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9800217	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		902.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9819558	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,543.50
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9858783	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		922.50
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9858784	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		738.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9878210	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		820.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9897062	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		656.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9916601	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		656.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9936248	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		820.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9955706	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		820.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9975349	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		492.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	9995186	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		656.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10014308	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		820.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10034158	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		492.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10054192	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		820.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10073988	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		492.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10131083	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		164.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10150262	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		656.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10169927	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		820.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10209801	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		492.00
			Total for 15-03481				\$17,524.50
15-03659	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JAN. 15	1385 / CHILDREN'S CENTER OF	CF	TUITION-PRIVATE SCH		2,880.00
		(RG) AID	MONMOUTH COUNTY				
			Total for 15-03659				\$2,880.00
15-03747	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	JANUAR	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES FOOD		1,337.25
		Y 2015					
		INV					
			Total for 15-03747				\$1,337.25
15-03754	65-990-330-530-68-000/ TELEPHONE	97394636	3638 / VERIZON WIRELESS	CF	TELEPHONE		258.56
		89					
			Total for 15-03754				\$258.56

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Pending Payments							
15-03825	20-250-100-500-99-000/ TUITION	13284 / 13327	2877 / RUGBY SCHOOL	CF	TUITION		24,473.88
Total for 15-03825							\$24,473.88
15-03871	11-000-261-610-64-001/ MAINT. SUPPLIES	S02019921449 / 61.001	COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		285.23
	11-000-261-610-64-001/ MAINT. SUPPLIES	S02019921449 / 61.002	COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		143.00
Total for 15-03871							\$428.23
15-03872	20-250-100-500-99-000/ TUITION	FEB. 2015 (CG)	1428 / COLLIER SCHOOL	CF	TUITION		4,527.90
Total for 15-03872							\$4,527.90
15-03986	60-910-310-610-67-001/ SUPPLIES PAPER	JANUAR Y 2015 INV.	8062 / GENERAL LINEN & PAPER SUPPLY	CF	SUPPLIES PAPER		1,029.22
Total for 15-03986							\$1,029.22
15-03993	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS V GYMNAS TICS	5392 / SHORE INVITATIONAL	CF	BMHS ATH. OFFICIALS/FEES		220.00
Total for 15-03993							\$220.00
15-04026	11-000-261-610-64-001/ MAINT. SUPPLIES	14300070 00	2979 / SHIFFLER EQUIPMENT SALES	CF	MAINT. SUPPLIES		2,298.00
Total for 15-04026							\$2,298.00
15-04035	11-000-263-610-64-000/ Grounds-Supplies	13647	2093 / KEMPTON FLAG	CF	Grounds-Supplies		748.00
Total for 15-04035							\$748.00
15-04043	11-190-100-610-30-000/ DPR-SUPPLIES	R008312/ R008527	5579 / TRIUMPH LEARNING/COACH	CF	DPR-SUPPLIES		442.41
Total for 15-04043							\$442.41
15-04048	11-000-261-610-64-001/ MAINT. SUPPLIES	46053460 31	1891 / HILTI, INC.	CF	MAINT. SUPPLIES		1,304.76
Total for 15-04048							\$1,304.76

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Pending Payments							
15-04072	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	10000011	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		1,285.59
		444...					
					Total for 15-04072		\$1,285.59
15-04076	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	17165629	2062 / JOSTENS, INC.	CF	BMHS/ADM/OFFICE SUPPLIES		1,756.41
					Total for 15-04076		\$1,756.41
15-04078	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2202	6856 / SBH AWARDS LLC	CF	BMHS ATHLETICS SUPPLIES		1,925.40
					Total for 15-04078		\$1,925.40
15-04115	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JULY-JA	7982 / SOLACIUM - NEW HAVEN LLC	CF	TUITION-PRIVATE SCH		80,116.40
		NUARY					
		(A.D.)			Total for 15-04115		\$80,116.40
15-04180	11-190-100-610-16-000/ BMHS-Supplies	1379722/	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		36.07
		403421			Total for 15-04180		\$36.07
15-04191	11-000-100-566-99-000/ TUITION-PRIVATE SCH	FEB. 15	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		4,527.90
					Total for 15-04191		\$4,527.90
15-04219	11-000-263-610-64-000/ Grounds-Supplies	HOME	1895 / HOME DEPOT	CF	Grounds-Supplies		443.92
		DEPOT--			Total for 15-04219		\$443.92
15-04253	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	JANUAR	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES FOOD		1,777.01
		Y 2015			Total for 15-04253		\$1,777.01
15-04280	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	166294	2448 / N.J. STATE DEPT. OF	CF	CAFE SUPPLIES FOOD		262.50
			AGRICULTURE		Total for 15-04280		\$262.50
15-04283	30-000-470-450-10-000/ BTHS CONSTRUCTION FIRE	PMT.	8115 / ELECTRI-TECH INC.	CF	BTHS CONSTRUCTION FIRE		7,030.00
		APPLIC.					
		#1					
	30-000-470-450-30-000/ DP CONSTRUCTION FIRE AL	PMT.	8115 / ELECTRI-TECH INC.	CF	DP CONSTRUCTION FIRE AL		3,230.00
		APPLIC.					
		#1					

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Pending Payments							
15-04283	30-000-470-450-31-000/ EHY CONSTRUCTION FIRE AL	PMT.	8115 / ELECTRI-TECH INC.	CF	EHY CONSTRUCTION FIRE AL		2,945.00
		APPLIC.	#1				
	30-000-470-450-32-000/ HERB CONSTRUCTION FIRE A	PMT.	8115 / ELECTRI-TECH INC.	CF	HERB CONSTRUCTION FIRE A		2,470.00
		APPLIC.	#1				
	30-000-470-450-35-000/ OSB CONSTRUCTION FIRE AL	PMT.	8115 / ELECTRI-TECH INC.	CF	OSB CONSTRUCTION FIRE AL		2,945.00
		APPLIC.	#1				
	30-000-470-450-36-000/ VME CONSTRUCTION FIRE AL	PMT.	8115 / ELECTRI-TECH INC.	CF	VME CONSTRUCTION FIRE AL		3,895.00
		APPLIC.	#1				
					Total for 15-04283		\$22,515.00
15-04300	20-270-200-500-03-000/ OTH PURCH SVC	K.BRANN	7671 / BARNABAS HEALTH	CF	OTH PURCH SVC		250.00
		ICK	INSTITUTE FOR PREVENTION				
					Total for 15-04300		\$250.00
15-04344	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	JANUAR	6280 / THE BAGEL EXCHANGE	CF	CAFE SUPPLIES FOOD		5,371.03
		Y 2015	BAKERY LLC				
		WK 1-3					
					Total for 15-04344		\$5,371.03
15-04345	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	JAN. 15	7177 / JOARDER PROPERTIES LLC	CF	CAFE SUPPLIES FOOD		6,844.50
		INVOICE					
		S					
					Total for 15-04345		\$6,844.50
15-04346	60-910-310-610-67-001/ SUPPLIES PAPER	JAN.2015	6018 / SOUTH JERSEY PAPER	CF	SUPPLIES PAPER		3,436.42
		INV.	PRODUCTS				
					Total for 15-04346		\$3,436.42
15-04347	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	JAN. 15	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES FOOD		3,053.05
		INVOICE					
		S					
					Total for 15-04347		\$3,053.05
15-04349	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	JAN15	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		47,983.93
		INVOICE					
		S					

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Pending Payments							
Total for 15-04349							\$47,983.93
15-04364	11-000-100-566-99-000/ TUITION-PRIVATE SCH	6230 -	4605 / ARC - OCEAN COUNTY	CF	TUITION-PRIVATE SCH		195.00
		JANUAR	CHAPTER, INC.				
		Y 2015					
Total for 15-04364							\$195.00
15-04371	11-000-291-270-00-003/ HEALTH INSURANCE	INSTALL	6394 / CONNER STRONG	CF	HEALTH INSURANCE		5,000.00
		#9	COMPANIES, INC.				
Total for 15-04371							\$5,000.00
15-04372	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	FEBRUA	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		2,511.83
		RY 2015					
Total for 15-04372							\$2,511.83
15-04377	11-190-100-320-00-000/ CONTRACTED SUBS	26152	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		283.50
	11-190-100-320-00-000/ CONTRACTED SUBS	26312	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		46,158.00
	11-190-100-320-00-000/ CONTRACTED SUBS	26922	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		357.00
	11-190-100-320-00-000/ CONTRACTED SUBS	27929	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		47,596.50
	11-190-100-320-00-000/ CONTRACTED SUBS	28258	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		26,647.00
Total for 15-04377							\$121,042.00
15-04402	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	21546	2637 / OPEN SYSTEMS	CF	TECH CONSULTANTS MAINT		262.50
			INTEGRATORS, INC.				
Total for 15-04402							\$262.50
15-04403	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	21545	2637 / OPEN SYSTEMS	CF	TECH CONSULTANTS MAINT		315.00
			INTEGRATORS, INC.				
Total for 15-04403							\$315.00
15-04404	11-000-219-610-99-000/ Sp Svc - Supplies	939248	8116 / AMERICAN PRINTING HOUSE	CF	Sp Svc - Supplies		100.00
			FOR THE BLIND				
Total for 15-04404							\$100.00
15-04442	11-000-261-610-64-001/ MAINT. SUPPLIES	186402	4452 / THE WINDOW GROUP, INC.	CF	MAINT. SUPPLIES		128.39
Total for 15-04442							\$128.39
15-04458	20-270-200-300-03-001/ CONTRACTED SUBS	26312.	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		238.00
	20-270-200-300-03-001/ CONTRACTED SUBS	27929.	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		2,380.00
	20-270-200-300-03-001/ CONTRACTED SUBS	28258.	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		870.50
Total for 15-04458							\$3,488.50

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Pending Payments							
15-04514	11-000-270-615-66-000/ TRANS-FLEET PARTS	723813	3910 / PINE BELT ENTERPRISES, INC.	CF	TRANS-FLEET PARTS		212.10
			Total for 15-04514				\$212.10
15-04536	20-250-100-500-99-000/ TUITION	MARCH 2015	3200 / THE EDUCATION ACADEMY	CF	TUITION		20,863.04
			Total for 15-04536				\$20,863.04
15-04557	11-000-261-610-64-001/ MAINT. SUPPLIES	1718	1131 / ARDOM BEARING GROUP	CF	MAINT. SUPPLIES		554.52
			Total for 15-04557				\$554.52
15-04568	20-251-100-500-99-000/ TUITION	1312015	2131 / LADACIN NETWORK, INC.	CF	TUITION		5,382.00
			Total for 15-04568				\$5,382.00
15-04585	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	LKRIV101 6BK	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		508.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	BMHS101 3JI	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		936.00
			Total for 15-04585				\$1,444.00
15-04587	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	JAN.15 INVOICE S	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES FOOD		1,521.80
			Total for 15-04587				\$1,521.80
15-04588	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	JANUAR Y 2015	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		3,067.26
			Total for 15-04588				\$3,067.26
15-04590	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	JANUAR Y 2015	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES FOOD		14,350.61
			Total for 15-04590				\$14,350.61
15-04615	11-190-100-640-10-000/ BTHS-TEXTBOOKS	1749542A & B	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BTHS-TEXTBOOKS		6,344.00
			Total for 15-04615				\$6,344.00
15-04619	20-250-100-500-99-000/ TUITION	DEC.14 (JK)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION		4,620.26
			Total for 15-04619				\$4,620.26

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

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Pending Payments							
15-04622	11-000-261-610-64-001/ MAINT. SUPPLIES	46053460 35	1891 / HILTI, INC.	CF	MAINT. SUPPLIES		127.70
Total for 15-04622							\$127.70
15-04656	11-000-261-800-64-000/ MAINT-TRAINING/WORKSHOP	121514B Z1	2459 / NATIONAL ASBESTOS & ENVIRONMENT	CF	MAINT-TRAINING/WORKSHOP		795.00
Total for 15-04656							\$795.00
15-04657	11-000-261-610-64-001/ MAINT. SUPPLIES	75600	6146 / LOG BOOKS UNLIMITED	CF	MAINT. SUPPLIES		473.50
Total for 15-04657							\$473.50
15-04697	11-000-270-615-66-000/ TRANS-FLEET PARTS	77865	7970 / WHITEMARSH CORPORATION	CF	TRANS-FLEET PARTS		1,147.50
Total for 15-04697							\$1,147.50
15-04740	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	21605	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	TECH CONSULTANTS MAINT		239.00
Total for 15-04740							\$239.00
15-04745	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	2935306	2936 / SCHOOL HEALTH CORPORATION	CF	VME - NURSE'S SUPPLIES		135.08
Total for 15-04745							\$135.08
15-04764	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 103014	6727 / WELDON, CASEY	CF	VMMS ATH. OFFICIALS/FEES		58.00
Total for 15-04764							\$58.00
15-04781	11-000-262-420-25-000/ VMMS-REPAIR/CLEAN/MAINT	2355577	7290 / ACCO BRANDS USA LLC D/B/A GBC	CF	VMMS-REPAIR/CLEAN/MAINT		446.00
Total for 15-04781							\$446.00
15-04815	11-000-261-610-64-001/ MAINT. SUPPLIES	03-14-MI T	6198 / WHOLESALE DISTRIBUTION 2010	CF	MAINT. SUPPLIES		3,383.32
Total for 15-04815							\$3,383.32
15-04821	11-190-100-610-30-000/ DPR-SUPPLIES	72889.00 & 72889.01	7006 / KURTZ BROS.	CF	DPR-SUPPLIES		809.17
Total for 15-04821							\$809.17
15-04832	11-190-100-640-34-000/ Mids-Textbooks	1753542A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	Mids-Textbooks		1,276.60

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Pending Payments							
Total for 15-04832							\$1,276.60
15-04844	11-000-219-610-99-000/ Sp Svc - Supplies	10078580	6100 / PEARSON	CF	Supplies		217.83
		/					
		10079075					
Total for 15-04844							\$217.83
15-04846	11-401-100-500-16-038/ BMHS RENTAL-DRAMA/BAND	565978	2437 / MUSIC THEATRE INTERNATIONAL	CF	BMHS RENTAL-DRAMA/BAND		2,410.00
	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	565978	2437 / MUSIC THEATRE INTERNATIONAL	CF	BMHS-DRAMA/CHORUS		100.00
Total for 15-04846							\$2,510.00
15-04852	11-190-100-610-34-000/ Mids-Supplies	1753551A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	Mids-Supplies		267.60
Total for 15-04852							\$267.60
15-04864	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	BTHS	6391 / NEPTUNE AQUATIC CENTER	CF	BTHS ATHLETICS RENTAL		6,000.00
		NEPTUN					
		E					
		AQUATIC					
Total for 15-04864							\$6,000.00
15-04884	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	19358	1071 / ALLCOMM TECHNOLOGIES	CF	BMHS/ADM/OFFICE SUPPLIES		255.00
Total for 15-04884							\$255.00
15-04899	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	BMHS	6391 / NEPTUNE AQUATIC CENTER	CF	BMHS ATHLETICS RENTAL		6,000.00
		NEPTUN					
		E SWIM					
Total for 15-04899							\$6,000.00
15-04934	20-270-200-500-03-000/ OTH PURCH SVC	1120	8157 / SCHILLINGER EDUCATIONAL CONSULTANTS	CF	OTH PURCH SVC		175.00
Total for 15-04934							\$175.00
15-04938	11-401-100-610-10-026/ BTHS-BAND	245234/2	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	BTHS-BAND		2,302.03
		50313/25					
		5001					
Total for 15-04938							\$2,302.03

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Pending Payments							
15-04955	60-910-310-610-67-002/ SUPPLIES CLEANING	JANUAR Y 2015	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		406.62
Total for 15-04955							\$406.62
15-04960	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS ENTRY FEE BSKTB	4600 / TOMS RIVER SOUTH	CF	BMHS ATH. OFFICIALS/FEES		305.00
Total for 15-04960							\$305.00
15-04991	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	15608	7401 / PALCO SPECIALTIES, INC.	CF	BMHS-DRAMA/CHORUS		2,612.92
Total for 15-04991							\$2,612.92
15-05008	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	7197	7365 / HIGH ENERGY ELECTRICAL TESTING, INC.	CF	MAINT-CONTRACTED REPAIR		1,700.00
Total for 15-05008							\$1,700.00
15-05009	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	8031660	7747 / KRAMES STAYWELL, LLC	CF	BTHS - NURSE'S SUPPLIES		343.07
Total for 15-05009							\$343.07
15-05012	11-402-100-800-46-000/ BMHS ATHLETICS OTHER	60238251 /9657614 0	2843 / RIDDELL/ALL AMERICAN	CF	BMHS ATHLETICS OTHER		7,520.65
Total for 15-05012							\$7,520.65
15-05026	11-000-270-615-66-000/ TRANS-FLEET PARTS	44019T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		102.69
Total for 15-05026							\$102.69
15-05028	11-000-270-615-66-000/ TRANS-FLEET PARTS	44617T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		67.59
Total for 15-05028							\$67.59
15-05042	11-190-100-610-16-000/ BMHS-Supplies	211265	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		315.24
Total for 15-05042							\$315.24
15-05043	11-000-270-615-66-000/ TRANS-FLEET PARTS	SVC0002 451	6506 / SEABOARD FIRE & SAFETY EQUIPMENT CO.	CF	TRANS-FLEET PARTS		1,415.00
Total for 15-05043							\$1,415.00
15-05047	11-000-222-610-16-000/ BMHS - LIBRARY SUPPLIES	584417F- 2	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BMHS - LIBRARY SUPPLIES		299.91
Total for 15-05047							\$299.91

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Pending Payments							
15-05048	11-190-100-610-35-000/ Osb-Supplies	1762018A	7889 / FOLLETT SCHOOL AND B SOLUTIONS, INC.	CF	Osب-Supplies		429.40
	11-190-100-640-35-000/ Osب-Textbooks	1762018A	7889 / FOLLETT SCHOOL AND B SOLUTIONS, INC.	CF	Osب-Textbooks		660.75
Total for 15-05048							\$1,090.15
15-05056	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	30050	2025 / JIM'S RADIATOR SERVICE	CF	TRANS.-REPAIR & MAINT.		240.00
Total for 15-05056							\$240.00
15-05060	60-910-310-610-67-004/ SUPPLIES OFFICE	XJMC1R5	1543 / DELL COMPUTER 33 CORPORATION	CF	SUPPLIES OFFICE		186.99
Total for 15-05060							\$186.99
15-05080	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	33743	2793 / R&R TROPHY & SPORTING GOODS	CF	LRMS-ATHLETICS SUPPLIES		156.00
Total for 15-05080							\$156.00
15-05084	20-455-100-300-98-000/ STUD SUPPORT SVC	1215-06	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		37.95
Total for 15-05084							\$37.95
15-05099	11-190-100-610-30-000/ DPR-SUPPLIES	1764421A	7889 / FOLLETT SCHOOL AND B SOLUTIONS, INC.	CF	DPR-SUPPLIES		305.92
Total for 15-05099							\$305.92
15-05108	11-000-222-500-95-000/ TECHNOLOGY - LIBRARIES	1162105	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	TECHNOLOGY - LIBRARIES		1,166.66
Total for 15-05108							\$1,166.66
15-05113	20-231-200-610-03-030/ PARENT INVLOV DP	5002803	2812 / REALLY GOOD STUFF, INC.	CF	PARENT INVLOV DP		8.78
Total for 15-05113							\$8.78
15-05114	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	01N9795	1969 / J.W. PEPPER & SON, INC. 3/ 01001744	CF	BMHS-DRAMA/CHORUS		670.29
	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	01005222	1969 / J.W. PEPPER & SON, INC. / 01010268	CF	BMHS-DRAMA/CHORUS		241.70
Total for 15-05114							\$911.99

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Pending Payments							
15-05125	20-250-100-500-99-000/ TUITION	DEC - FEB. 2015 (CL)	1428 / COLLIER SCHOOL	CF	TUITION		13,885.56
Total for 15-05125							\$13,885.56
15-05139	20-231-200-610-03-036/ PARENT INVOLV VMES	5006277	2812 / REALLY GOOD STUFF, INC.	CF	PARENT INVOLV VMES		653.48
Total for 15-05139							\$653.48
15-05145	11-190-100-640-36-000/ VME-TEXTBOOKS	1764960A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VME-TEXTBOOKS		270.70
Total for 15-05145							\$270.70
15-05148	11-190-100-610-36-000/ VME-SUPPLIES	1764967A	7889 / FOLLETT SCHOOL AND B SOLUTIONS, INC.	CF	VME-SUPPLIES		1,386.35
Total for 15-05148							\$1,386.35
15-05151	11-190-100-610-36-000/ VME-SUPPLIES	1764970A	7889 / FOLLETT SCHOOL AND B SOLUTIONS, INC.	CF	VME-SUPPLIES		583.00
Total for 15-05151							\$583.00
15-05162	11-190-100-610-10-000/ BTHS-SUPPLIES	M579102	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		19.07
Total for 15-05162							\$19.07
15-05168	11-190-100-500-95-801/ TECH - TRAINING	TECHSP RO 1/29-1/30	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN.	CF	TECH - TRAINING		735.00
Total for 15-05168							\$735.00
15-05170	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 120914	6368 / CITTADINO, LARRY A.	CF	BMHS ATH. OFFICIALS/FEES		87.00
Total for 15-05170							\$87.00
15-05184	11-000-219-500-99-001/ SPEC. SERV. SOFTWARE	1066620	5847 / ORIGIN INSTRUMENTS CORPORATION	CF	SPEC. SERV. SOFTWARE		310.16
Total for 15-05184							\$310.16
15-05190	11-000-270-615-66-000/ TRANS-FLEET PARTS	J82970	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		1,140.24
Total for 15-05190							\$1,140.24
15-05207	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	29020984 70	7181 / CARGILL KITCHEN SOLUTIONS	CF	CAFE SUPPLIES FOOD		321.00

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Pending Payments							
Total for 15-05207							\$321.00
15-05208	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	15338	6490 / TASTY BRANDS, LLC	CF	CAFE SUPPLIES FOOD		315.20
Total for 15-05208							\$315.20
15-05209	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	400731A	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES FOOD		845.10
Total for 15-05209							\$845.10
15-05210	11-190-100-610-10-000/ BTHS-SUPPLIES	M546259	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		160.29
Total for 15-05210							\$160.29
15-05211	11-190-100-610-10-000/ BTHS-SUPPLIES	M546270/ M546260	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		203.00
Total for 15-05211							\$203.00
15-05212	11-190-100-610-10-000/ BTHS-SUPPLIES	07390600	5196 / COSTCO #739	CF	BTHS-SUPPLIES		308.84
		5328					
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390600	5196 / COSTCO #739	CF	BTHS-SUPPLIES		151.11
		2328					
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390601	5196 / COSTCO #739	CF	BTHS-SUPPLIES		147.40
		4283					
Total for 15-05212							\$607.35
15-05222	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	1666	4014 / FARRO'S FAR OUT TEES, INC.	CF	BMHS ATHLETICS SUPPLIES		530.00
Total for 15-05222							\$530.00
15-05223	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 102414	5904 / HUNT, CHRIS	CF	VMMS ATH. OFFICIALS/FEES		58.00
Total for 15-05223							\$58.00
15-05227	11-000-270-512-20-000/ LRMS/TRANSPOR/CLASS TRIP	15900	1416 / COACH USA - SUBURBAN TRANSIT	CF	LRMS/TRANSPOR/CLASS TRIP		4,225.00
Total for 15-05227							\$4,225.00
15-05228	11-190-100-610-25-000/ VMMS-Supplies	10091	8085 / STAR SHINE LEARNING	CF	VMMS-Supplies		643.10
Total for 15-05228							\$643.10
15-05230	11-190-100-610-25-000/ VMMS-Supplies	M555190 5	3606 / SCHOLASTIC CLASSROOM MAGAZINES	CF	VMMS-Supplies		1,226.78
Total for 15-05230							\$1,226.78

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Pending Payments							
15-05237	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	158894	8173 / BONGARDS	CF	CAFE SUPPLIES FOOD		1,936.40
Total for 15-05237							\$1,936.40
15-05262	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011015	8171 / ARMORY FOUNDATION	CF	BTHS ATH. FEES/OFFICIALS		260.00
Total for 15-05262							\$260.00
15-05264	20-455-200-610-98-000/ TRAINING SUPPLIES	REIMBU RSE	7944 / WESLER, RICHARD	CF	TRAINING SUPPLIES		20.00
Total for 15-05264							\$20.00
15-05272	20-231-100-610-03-010/ HOMELESS RES BHS	07390601	5196 / COSTCO #739	CF	HOMELESS RES BHS		1,696.35
	20-231-100-610-03-010/ HOMELESS RES BHS	7956,, 07391500	5196 / COSTCO #739	CF	HOMELESS RES BHS		289.79
		5812..					
Total for 15-05272							\$1,986.14
15-05278	11-190-100-610-20-000/ LRMS-Supplies	01002467 / 01010514	1969 / J.W. PEPPER & SON, INC.	CF	LRMS-Supplies		253.47
Total for 15-05278							\$253.47
15-05288	11-190-100-610-36-000/ VME-SUPPLIES	136029	1028 / ACCURATE LABEL DESIGNS	CF	VME-SUPPLIES		307.95
Total for 15-05288							\$307.95
15-05289	20-270-200-500-03-000/ OTH PURCH SVC	1101	8157 / SCHILLINGER EDUCATIONAL CONSULTANTS	CF	OTH PURCH SVC		175.00
Total for 15-05289							\$175.00
15-05290	20-270-200-500-03-000/ OTH PURCH SVC	1145	8157 / SCHILLINGER EDUCATIONAL CONSULTANTS	CF	OTH PURCH SVC		175.00
Total for 15-05290							\$175.00
15-05301	11-000-251-500-00-000/ BUS OFF TRAINING/TRAVEL	TECHSP RO 013015	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN.	CF	BUS OFF TRAINING/TRAVEL		245.00
Total for 15-05301							\$245.00
15-05303	11-000-211-610-32-000/ HERB - COUNSELOR SUPPLY	266865A	1390 / CHILDSWORK/CHILDSPLAY	CF	HERB - COUNSELOR SUPPLY		326.70
Total for 15-05303							\$326.70

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Pending Payments							
15-05306	11-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	4085961	5705 / IDESCO CORPORATION	CF	LRMS/ADM/OFFICE SUPPLIES		565.00
			Total for 15-05306				\$565.00
15-05307	11-190-100-610-20-000/ LRMS-Supplies	M546320	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		265.52
			Total for 15-05307				\$265.52
15-05308	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	7159	7365 / HIGH ENERGY ELECTRICAL TESTING, INC.	CF	MAINT-CONTRACTED REPAIR		11,550.00
			Total for 15-05308				\$11,550.00
15-05311	11-000-222-800-10-000/ BTHS-LIBRARY-OTHER OBJEC	ID# 0250711.	1093 / AMERICAN LIBRARY ASSOCIATION STORE	CF	BTHS-LIBRARY-OTHER OBJEC		245.00
			Total for 15-05311				\$245.00
15-05317	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 121914	4136 / FAZIO, TIMOTHY	CF	BTHS ATH. FEES/OFFICIALS		58.00
			Total for 15-05317				\$58.00
15-05318	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 121914	5821 / RIBON, NELSON	CF	BTHS ATH. FEES/OFFICIALS		79.00
			Total for 15-05318				\$79.00
15-05325	65-990-330-500-68-000/ PURCHASED SERVICES	DEC.14	7220 / GOLDEN, SUSAN MILEAGE	CF	PURCHASED SERVICES		40.80
			Total for 15-05325				\$40.80
15-05326	11-000-222-800-20-000/ LRMS-Library-Other Objec	C102051 9	1322 / CAREER CRUISING	CF	LRMS-Library-Other Objec		799.00
			Total for 15-05326				\$799.00
15-05334	11-000-230-500-01-000/ SUPT-TRAINING/TRAVEL	TECHSP RO 012915	2558 / NEW JERSEY ASSOCIATION OF SCHOOLS ADMIN.	CF	SUPT-TRAINING/TRAVEL		245.00
			Total for 15-05334				\$245.00
15-05345	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	400731	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES FOOD		301.50
			Total for 15-05345				\$301.50
15-05355	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	4334	7642 / K & J ACCESSORIES, INC.	CF	VMMS-ATHLETICS SUPPLIES		1,030.00
			Total for 15-05355				\$1,030.00

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Pending Payments							
15-05364	20-501-100-610-70-000/ SUPPLIES - ST. DOMINIC'S	84252915	5996 / MCGRAW-HILL EDUCATION	CF	SUPPLIES - ST. DOMINIC'S		537.68
		001					
					Total for 15-05364		\$537.68
15-05367	20-054-100-610-35-054/ BRACES @BRICK OSB	248179/	2455 / NASCO	CF	BRACES @BRICK OSB		218.30
		253198					
					Total for 15-05367		\$218.30
15-05374	11-000-263-610-64-000/ Grounds-Supplies	824692	7512 / CENTRAL JERSEY EQUIPMENT	CF	Grounds-Supplies		501.60
			LLC				
					Total for 15-05374		\$501.60
15-05383	11-000-261-610-64-001/ MAINT. SUPPLIES	2202421/	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		289.98
		4210342					
					Total for 15-05383		\$289.98
15-05389	11-000-261-610-64-001/ MAINT. SUPPLIES	14013004	2979 / SHIFFLER EQUIPMENT SALES	CF	MAINT. SUPPLIES		691.56
		00					
					Total for 15-05389		\$691.56
15-05392	11-190-100-610-16-000/ BMHS-Supplies	1062417	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		317.74
					Total for 15-05392		\$317.74
15-05399	11-190-100-500-20-001/ LRMS/REG CLASS TRIPS	20956393	3964 / MEDIEVAL TIMES DINNER &	CF	LRMS/REG CLASS TRIPS		8,204.30
			TOURNAMENT INC.				
					Total for 15-05399		\$8,204.30
15-05403	20-433-200-500-98-000/ TRAVEL	MILEAGE	7945 / DES JARDINS, DIANE	CF	TRAVEL		8.87
		12/15/14					
					Total for 15-05403		\$8.87
15-05415	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	BH	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS - NURSE'S SUPPLIES		37.70
		NURSE					
					Total for 15-05415		\$37.70
15-05443	65-990-330-610-68-001/ BEST - SNACKS	BEST	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,121.57
		ORDER					
					Total for 15-05443		\$1,121.57
15-05444	65-990-330-500-68-000/ PURCHASED SERVICES	DEC.14	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		19.46
		MILEAGE					

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Pending Payments							
Total for 15-05444							\$19.46
15-05466	11-000-263-610-64-000/ Grounds-Supplies	106711/ 107262	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		1,883.00
Total for 15-05466							\$1,883.00
15-05467	11-000-261-610-64-001/ MAINT. SUPPLIES	3750	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		109.34
Total for 15-05467							\$109.34
15-05468	11-000-261-610-64-001/ MAINT. SUPPLIES	46474500	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		244.60
Total for 15-05468							\$244.60
15-05469	11-000-261-610-64-001/ MAINT. SUPPLIES	4735655	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		104.00
Total for 15-05469							\$104.00
15-05470	11-000-261-610-64-001/ MAINT. SUPPLIES	S0208140 91.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		157.02
Total for 15-05470							\$157.02
15-05471	11-000-261-610-64-001/ MAINT. SUPPLIES	46487200	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		1,901.49
Total for 15-05471							\$1,901.49
15-05474	11-402-100-800-44-000/ BTHS ATHLETICS DUES	NIAAA DUES	4786 / HANDCHEN, RICK	CF	BTHS ATHLETICS DUES		245.00
Total for 15-05474							\$245.00
15-05477	11-402-100-800-44-000/ BTHS ATHLETICS DUES	R.HANDC HEN DAANJ	1507 / DAANJ, INC.	CF	BTHS ATHLETICS DUES		350.00
Total for 15-05477							\$350.00
15-05479	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 010515	4164 / SURGOT, THOMAS M.	CF	LRMS ATH. OFFICIALS/FEES		85.00
Total for 15-05479							\$85.00
15-05480	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 010515	7200 / PAGEL, BRIAN	CF	LRMS ATH. OFFICIALS/FEES		85.00
Total for 15-05480							\$85.00
15-05482	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 010815	4530 / O'NEILL, JEFF	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-05482							\$79.00

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Pending Payments							
15-05484	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 010815	4706 / MORAN, JAMES (CRAIG)	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-05484							\$79.00
15-05485	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 010815	6893 / PITLAK, JOHN	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-05485							\$58.00
15-05486	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 010815	5373 / SIEG, JOHN	CF	BTHS ATH. FEES/OFFICIALS		116.00
Total for 15-05486							\$116.00
15-05487	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS SWIM ENTRY	4442 / TOMS RIVER HIGH SCHOOL EAST - SWIMMING	CF	BTHS ATH. FEES/OFFICIALS		425.00
Total for 15-05487							\$425.00
15-05499	11-190-100-610-95-000/ Tech-District Supplies	21214	8190 / SCHOOL TECH SUPPLY	CF	Tech-District Supplies		735.00
	11-190-100-610-95-010/ TECH SUPPLIES/BTHS	21214	8190 / SCHOOL TECH SUPPLY	CF	TECH SUPPLIES/BTHS		196.00
	11-190-100-610-95-033/ TECH SUPPLIES/LMS	21214	8190 / SCHOOL TECH SUPPLY	CF	TECH SUPPLIES/LMS		98.00
	11-190-100-610-95-034/ TECH SUPPLIES/MIDST	21214	8190 / SCHOOL TECH SUPPLY	CF	TECH SUPPLIES/MIDST		98.00
	11-190-100-610-95-036/ TECH SUPPLIES/VME	21214	8190 / SCHOOL TECH SUPPLY	CF	TECH SUPPLIES/VME		98.00
Total for 15-05499							\$1,225.00
15-05500	11-190-100-610-95-000/ Tech-District Supplies	XJMK659 92	1543 / DELL COMPUTER CORPORATION	CF	Tech-District Supplies		661.18
Total for 15-05500							\$661.18
15-05502	11-190-100-610-30-000/ DPR-SUPPLIES	12614	7006 / KURTZ BROS.	CF	DPR-SUPPLIES		190.91
Total for 15-05502							\$190.91
15-05503	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	DEC.14	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		24.68
		MILEAGE					
Total for 15-05503							\$24.68
15-05504	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	DEC.14	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		5.55
		MILEAGE					
Total for 15-05504							\$5.55

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Pending Payments							
15-05507	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	JANUAR Y 2015	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		1,200.99
Total for 15-05507							\$1,200.99
15-05508	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	165695	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		748.00
Total for 15-05508							\$748.00
15-05509	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	JANUAR Y 2015.	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES FOOD		446.47
Total for 15-05509							\$446.47
15-05512	11-000-270-615-66-000/ TRANS-FLEET PARTS	W006716	7407 / JERSEY SHORE AUTO GLASS, LLC	CF	TRANS-FLEET PARTS		365.00
Total for 15-05512							\$365.00
15-05514	11-000-270-615-66-000/ TRANS-FLEET PARTS	44238T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,345.16
Total for 15-05514							\$1,345.16
15-05520	60-910-310-420-67-000/ Cafe repair	85017	6740 / PAYNE & SONS, LLC	CF	Cafe repair		156.00
Total for 15-05520							\$156.00
15-05522	11-000-270-615-66-000/ TRANS-FLEET PARTS	82187	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		4,953.34
Total for 15-05522							\$4,953.34
15-05524	11-000-270-615-66-000/ TRANS-FLEET PARTS	81669	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		154.49
Total for 15-05524							\$154.49
15-05526	11-190-100-610-16-000/ BMHS-Supplies	1192287	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		142.05
Total for 15-05526							\$142.05
15-05528	11-190-100-610-16-000/ BMHS-Supplies	1192286	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		310.34
Total for 15-05528							\$310.34
15-05529	11-000-270-615-66-000/ TRANS-FLEET PARTS	90014462 20	3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		1,045.13
Total for 15-05529							\$1,045.13
15-05534	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RINT	6399 / KLOTZ, ROBERT	CF	Trans-Misc Purch Svc		33.00

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Pending Payments							
Total for 15-05534							\$33.00
15-05539	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	DEC.14	8128 / VO-SCHNEIDER, PHUONG	CF	CAFE TRAINING/ TRAVEL		3.03
			MILEAGE				
Total for 15-05539							\$3.03
15-05542	11-000-261-610-64-001/ MAINT. SUPPLIES	L122864	1925 / INDUSTRIAL WELDING	CF	MAINT. SUPPLIES		1,069.68
			SUPPLY				
Total for 15-05542							\$1,069.68
15-05544	11-000-261-610-64-001/ MAINT. SUPPLIES	6502011	1923 / INDUSTRIAL CONTROLS	CF	MAINT. SUPPLIES		947.04
			DISTRIBUTORS, LLC				
Total for 15-05544							\$947.04
15-05546	11-000-230-500-03-000/ PURCH SVC	L.	8070 / MONMOUTH COUNTY	CF	PURCH SVC		79.00
			MORGAN CURRICULUM CONSORTIUM				
			2/4/15				
			MC3				
Total for 15-05546							\$79.00
15-05547	11-000-261-610-64-001/ MAINT. SUPPLIES	38064600	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		280.29
Total for 15-05547							\$280.29
15-05549	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4505 / DUBE, ROSEMARY	CF	BMHS ATH. OFFICIALS/FEES		349.00
			121514				
Total for 15-05549							\$349.00
15-05550	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4290 / DORNEY, THOMAS W.	CF	BMHS ATH. OFFICIALS/FEES		164.75
			121514,				
			0113				
Total for 15-05550							\$164.75
15-05551	11-000-261-610-64-001/ MAINT. SUPPLIES	3210358	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		54.25
Total for 15-05551							\$54.25
15-05552	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4098 / WINDLE, PATRICK F.	CF	BMHS ATH. OFFICIALS/FEES		166.00
			1218 &				
			0106				
Total for 15-05552							\$166.00
15-05553	11-000-261-610-64-001/ MAINT. SUPPLIES	L122950	1925 / INDUSTRIAL WELDING	CF	MAINT. SUPPLIES		114.48

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Pending Payments							
15-05553			SUPPLY				
			Total for 15-05553				\$114.48
15-05554	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 1222 & 0103 & 0	4088 / TONNESEN, ED	CF	BMHS ATH. OFFICIALS/FEES		474.00
			Total for 15-05554				\$474.00
15-05555	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121614	6074 / HAYDEN, DORA	CF	BMHS ATH. OFFICIALS/FEES		220.00
			Total for 15-05555				\$220.00
15-05556	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121814	4097 / FIDEK, MICHAEL	CF	BMHS ATH. OFFICIALS/FEES		166.00
			Total for 15-05556				\$166.00
15-05557	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121814	5633 / DUFFY, DAN	CF	BMHS ATH. OFFICIALS/FEES		174.00
			Total for 15-05557				\$174.00
15-05559	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 010315	4089 / VESCOVI, MICHAEL J.	CF	BMHS ATH. OFFICIALS/FEES		114.00
			Total for 15-05559				\$114.00
15-05560	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121814	4094 / NUNNALLY, WILLIAM S.	CF	BMHS ATH. OFFICIALS/FEES		83.00
			Total for 15-05560				\$83.00
15-05562	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 122314	6342 / STALLWORTH, JASON	CF	BMHS ATH. OFFICIALS/FEES		79.00
			Total for 15-05562				\$79.00
15-05564	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 122314	4530 / O'NEILL, JEFF	CF	BMHS ATH. OFFICIALS/FEES		79.00
			Total for 15-05564				\$79.00
15-05565	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 122314	6369 / ARECCHI, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-05565				\$58.00

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Pending Payments							
15-05566	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 122314	6368 / CITTADINO, LARRY A.	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-05566							\$58.00
15-05567	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 122314	4424 / BUSHMANN, LAWRENCE	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-05567							\$58.00
15-05568	11-000-261-610-64-001/ MAINT. SUPPLIES	4202476	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		247.82
Total for 15-05568							\$247.82
15-05569	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121314	7335 / GERARD, JAMES	CF	BMHS ATH. OFFICIALS/FEES		87.00
Total for 15-05569							\$87.00
15-05570	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121314	4521 / SHORNOCK JR., LOUIS J.	CF	BMHS ATH. OFFICIALS/FEES		116.00
Total for 15-05570							\$116.00
15-05571	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102414	8176 / BROWN, JOHN	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-05571							\$60.00
15-05572	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102714	8174 / NOSAL, MAUREEN	CF	BMHS ATH. OFFICIALS/FEES		76.00
Total for 15-05572							\$76.00
15-05573	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110314	8175 / FERRARIS, GEORGE	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-05573							\$78.00
15-05574	11-000-261-610-64-001/ MAINT. SUPPLIES	4202475	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		330.44
Total for 15-05574							\$330.44
15-05577	11-000-262-621-00-000/ NATURAL GAS	ACT. 2088-240 713	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		2,218.82
Total for 15-05577							\$2,218.82
15-05581	11-000-261-610-64-001/ MAINT. SUPPLIES	169073	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	MAINT. SUPPLIES		276.91

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Pending Payments							
Total for 15-05581							\$276.91
15-05583	11-190-100-610-33-000/ LMS-SUPPLIES	1769545A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LMS-SUPPLIES		583.25
Total for 15-05583							\$583.25
15-05584	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121314	4487 / MCNAMEE, RICHARD	CF	BMHS ATH. OFFICIALS/FEES		108.00
Total for 15-05584							\$108.00
15-05585	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121514	4112 / TREFFINGER, LINDA M.	CF	BMHS ATH. OFFICIALS/FEES		108.00
Total for 15-05585							\$108.00
15-05586	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121814	7331 / CASLER, EDDIE	CF	BMHS ATH. OFFICIALS/FEES		87.00
Total for 15-05586							\$87.00
15-05587	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121914	7811 / MCENENY, TIMOTHY S.	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-05587							\$58.00
15-05588	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121914	4380 / PIETROPINTO, ROBERT J.	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-05588							\$58.00
15-05589	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121914	5691 / GLADDEN, DEREK LEE	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-05589							\$79.00
15-05590	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121914	4592 / CALLANO, JAMES	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-05590							\$79.00
15-05593	11-000-270-615-66-000/ TRANS-FLEET PARTS	J94972	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		2,280.48
Total for 15-05593							\$2,280.48
15-05594	60-910-310-420-67-000/ Cafe repair	85016	6740 / PAYNE & SONS, LLC	CF	Cafe repair		156.00
Total for 15-05594							\$156.00
15-05596	11-190-100-610-35-000/ Osb-Supplies	1769542A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	Osb-Supplies		1,173.65

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

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Pending Payments							
Total for 15-05596							\$1,173.65
15-05597	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP 6284 /	DESIDERIO, JOANN	CF	Trans-Misc Purch Svc		33.00
		RINT					
Total for 15-05597							\$33.00
15-05599	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10491/	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		620.00
		10492					
Total for 15-05599							\$620.00
15-05602	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4531 / SELTZER, MURRAY	CF	BMHS ATH. OFFICIALS/FEES		87.00
		122114					
Total for 15-05602							\$87.00
15-05603	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4663 / SCHNEIDER, JAMES	CF	BMHS ATH. OFFICIALS/FEES		87.00
		122114					
Total for 15-05603							\$87.00
15-05604	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	7229 / MALIFF, COREY	CF	BMHS ATH. OFFICIALS/FEES		57.00
		122214					
Total for 15-05604							\$57.00
15-05605	11-000-270-615-66-000/ TRANS-FLEET PARTS	47996	2792 / R & H SPRING & TRUCK	CF	TRANS-FLEET PARTS		179.34
			REPAIR, INC.				
Total for 15-05605							\$179.34
15-05606	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4091 / CONCORD, RYAN	CF	BMHS ATH. OFFICIALS/FEES		57.00
		010315					
Total for 15-05606							\$57.00
15-05607	11-000-261-610-64-001/ MAINT. SUPPLIES	14553300	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		1,362.04
Total for 15-05607							\$1,362.04
15-05608	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	6406 / KRAMER, STEVEN	CF	BMHS ATH. OFFICIALS/FEES		87.00
		010815					
Total for 15-05608							\$87.00
15-05609	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4131 / FOGARTY, MICHAEL G.	CF	BMHS ATH. OFFICIALS/FEES		79.00
		010815					
Total for 15-05609							\$79.00

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Pending Payments							
15-05610	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 010815	4136 / FAZIO, TIMOTHY	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-05610							\$58.00
15-05611	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 010815	4550 / GEFFEN, STEVEN	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-05611							\$79.00
15-05612	11-000-261-610-64-001/ MAINT. SUPPLIES	96453525 10	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		747.20
Total for 15-05612							\$747.20
15-05613	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 010815	4164 / SURGOT, THOMAS M.	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-05613							\$58.00
15-05614	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011115	4478 / REESE, JOHN M.	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-05614							\$79.00
15-05616	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 121914	7529 / GRANITO, RICH	CF	VMMS ATH. OFFICIALS/FEES		116.00
Total for 15-05616							\$116.00
15-05617	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 121914	4500 / KELLY, VINCENT J.	CF	VMMS ATH. OFFICIALS/FEES		116.00
Total for 15-05617							\$116.00
15-05619	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 010615	6369 / ARECCHI, ROBERT	CF	VMMS ATH. OFFICIALS/FEES		58.00
Total for 15-05619							\$58.00
15-05620	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS REBEL SHOT PUT	4535 / REBEL TRACK CLUB	CF	BMHS ATH. OFFICIALS/FEES		216.00
Total for 15-05620							\$216.00
15-05622	11-401-100-610-10-026/ BTHS-BAND	866570	2437 / MUSIC THEATRE INTERNATIONAL	CF	BTHS-BAND		170.00
Total for 15-05622							\$170.00

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Pending Payments							
15-05623	11-000-221-800-03-000/ OTHER OBJECTS	ID# 31D1100 966	5402 / CLIA LABORATORY PROGRAM	CF	OTHER OBJECTS		150.00
Total for 15-05623							\$150.00
15-05625	11-190-100-610-30-000/ DPR-SUPPLIES	1283875	1204 / BECKER'S SCHOOL SUPPLIES	CF	DPR-SUPPLIES		182.10
Total for 15-05625							\$182.10
15-05629	11-190-100-500-95-801/ TECH - TRAINING	J. BAIO	8198 / NJ CHIEF TECHNOLOGY OFFICER STUDY COUNCI	CF	TECH - TRAINING		300.00
Total for 15-05629							\$300.00
15-05631	11-000-270-615-66-000/ TRANS-FLEET PARTS	82123	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,482.99
Total for 15-05631							\$1,482.99
15-05632	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 102714	8192 / AUSTIN, SCOTT	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-05632							\$60.00
15-05633	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 110414	8195 / FAWZY, SHERIF	CF	BMHS ATH. OFFICIALS/FEES		78.00
Total for 15-05633							\$78.00
15-05634	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 010815	4489 / GOLDSMITH, PAMELA L.	CF	BMHS ATH. OFFICIALS/FEES		75.00
Total for 15-05634							\$75.00
15-05635	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011315	7887 / SMITH, KERRI	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-05635							\$58.00
15-05636	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011315	7928 / ARONSON, MITCH	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-05636							\$58.00
15-05637	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011315	4588 / PAGANO, PATRICIA A.	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-05637							\$79.00

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Pending Payments							
15-05638	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011315	5618 / CINO, SAL	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-05638							\$79.00
15-05640	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 14/15 TRACK REL	2452 / N.J.S.I.A.A.	CF	BMHS ATH. OFFICIALS/FEES		286.00
Total for 15-05640							\$286.00
15-05641	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 122714 MERLI IN	4535 / REBEL TRACK CLUB	CF	BMHS ATH. OFFICIALS/FEES		500.00
Total for 15-05641							\$500.00
15-05642	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0102 & 0107	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATH. OFFICIALS/FEES		834.00
Total for 15-05642							\$834.00
15-05645	11-000-270-615-66-000/ TRANS-FLEET PARTS	44392T/ 44524T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		3,469.48
Total for 15-05645							\$3,469.48
15-05648	11-000-270-615-66-005/ DIESEL	74860109 7720 / RIGGINS INC.		CF	DIESEL		13,229.29
	11-000-270-615-66-005/ DIESEL	74861341 7720 / RIGGINS INC.		CF	DIESEL		12,677.44
Total for 15-05648							\$25,906.73
15-05649	11-000-270-615-66-004/ GAS AUTO	74860130 7720 / RIGGINS INC.		CF	GAS AUTO		11,647.74
	11-000-270-615-66-004/ GAS AUTO	74862055 7720 / RIGGINS INC.		CF	GAS AUTO		12,196.12
Total for 15-05649							\$23,843.86
15-05650	11-000-219-592-99-000/ CST TRAINING/TRAVEL	DEC.14 MILEAGE	6979 / RUSSELL, SUSAN	CF	CST TRAINING/TRAVEL		55.58
Total for 15-05650							\$55.58
15-05651	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	345158	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		85.00
Total for 15-05651							\$85.00

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15-05652	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	245243	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		85.00
			Total for 15-05652				\$85.00
15-05653	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	346043	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		100.00
			Total for 15-05653				\$100.00
15-05654	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	345417	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		65.00
			Total for 15-05654				\$65.00
15-05655	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	344974	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		65.00
			Total for 15-05655				\$65.00
15-05657	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-01054	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		5,747.50
			Total for 15-05657				\$5,747.50
15-05659	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-01086	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		4,452.25
			Total for 15-05659				\$4,452.25
15-05660	11-000-216-610-99-000/ SPEECH SUPPLIES	10105163	6100 / PEARSON	CF	SPEECH SUPPLIES		519.93
			Total for 15-05660				\$519.93
15-05662	11-000-263-610-64-000/ Grounds-Supplies	1210375	1895 / HOME DEPOT	CF	Grounds-Supplies		349.85
			Total for 15-05662				\$349.85
15-05664	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 0923 & 1027	8193 / PALMISANO, SUSAN	CF	LRMS ATH. OFFICIALS/FEES		116.00
			Total for 15-05664				\$116.00
15-05665	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 100114	8194 / COURTER, GLENN	CF	LRMS ATH. OFFICIALS/FEES		58.00
			Total for 15-05665				\$58.00
15-05666	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 010915	4478 / REESE, JOHN M.	CF	LRMS ATH. OFFICIALS/FEES		85.00

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Pending Payments							
Total for 15-05666							\$85.00
15-05667	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 011215	7771 / LONGO, JASON	CF	LRMS ATH. OFFICIALS/FEES		85.00
Total for 15-05667							\$85.00
15-05668	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 011215	5594 / BUDESA, ROBERT	CF	LRMS ATH. OFFICIALS/FEES		85.00
Total for 15-05668							\$85.00
15-05670	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 010915	4091 / CONCORD, RYAN	CF	BTHS ATH. FEES/OFFICIALS		126.00
Total for 15-05670							\$126.00
15-05671	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011315	4415 / LARAIA, JOHN P.	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-05671							\$79.00
15-05672	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011315	5660 / MESSA, RON	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-05672							\$79.00
15-05674	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011315	4505 / DUBE, ROSEMARY	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-05674							\$58.00
15-05675	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011315	7054 / TOTO, TOM	CF	BTHS ATH. FEES/OFFICIALS		116.00
Total for 15-05675							\$116.00
15-05676	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011315	6839 / PABON, PETER	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-05676							\$58.00
15-05677	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011415	7774 / NARDELLO, JAMES	CF	BTHS ATH. FEES/OFFICIALS		87.00
Total for 15-05677							\$87.00
15-05678	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011415	6406 / KRAMER, STEVEN	CF	BTHS ATH. FEES/OFFICIALS		87.00
Total for 15-05678							\$87.00

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Pending Payments							
15-05680	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS REBEL SHOT PUT	4535 / REBEL TRACK CLUB	CF	BTHS ATH. FEES/OFFICIALS		288.00
Total for 15-05680							\$288.00
15-05683	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS. 101114	2393 / SLATTERY, MONICA	CF	BMHS ATH. OFFICIALS/FEES		125.00
Total for 15-05683							\$125.00
15-05684	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 101114.	6152 / TONER, JAMES	CF	BMHS ATH. OFFICIALS/FEES		125.00
Total for 15-05684							\$125.00
15-05685	11-000-270-800-66-000/ Trans-Other Objects	4252593	2229 / LRP PUBLICATIONS	CF	Trans-Other Objects		228.50
Total for 15-05685							\$228.50
15-05686	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS. 101114	6069 / NOWAK, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		125.00
Total for 15-05686							\$125.00
15-05687	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS. 101114	5634 / HOPPING, SKIP	CF	BMHS ATH. OFFICIALS/FEES		125.00
Total for 15-05687							\$125.00
15-05690	11-190-100-610-16-000/ BMHS-Supplies	1279407	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		120.41
Total for 15-05690							\$120.41
15-05697	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	32611	1177 / AWARDS OF BRICK	CF	SUPERINTENDENT-SUPPLIES		59.70
Total for 15-05697							\$59.70
15-05700	65-990-330-500-68-000/ PURCHASED SERVICES	MILEAGE 011515	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		24.99
Total for 15-05700							\$24.99
15-05702	20-507-100-300-99-001/ INITIAL EXAM CHAP 193	NOVEME BR 2014	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	INITIAL EXAM CHAP 193		6,300.00
	20-507-100-300-99-002/ ANNUAL EXAM CHAP 193	NOVEME BR 2014	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	ANNUAL EXAM CHAP 193		1,444.00
Total for 15-05702							\$7,744.00

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15-05703	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	294720	6711 / V.E. RALPH & SON	CF	NURSES SUPPLIES DISTRICT		99.45
			Total for 15-05703				\$99.45
15-05704	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	294716	6711 / V.E. RALPH & SON	CF	NURSES SUPPLIES DISTRICT		99.45
			Total for 15-05704				\$99.45
15-05705	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	294717	6711 / V.E. RALPH & SON	CF	NURSES SUPPLIES DISTRICT		99.45
			Total for 15-05705				\$99.45
15-05706	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	294718	6711 / V.E. RALPH & SON	CF	NURSES SUPPLIES DISTRICT		99.45
			Total for 15-05706				\$99.45
15-05707	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	294715	6711 / V.E. RALPH & SON	CF	NURSES SUPPLIES DISTRICT		99.45
			Total for 15-05707				\$99.45
15-05710	60-910-310-500-67-001/ PURCHASE SERVICES	CUST# 81315	7984 / JOHN BENNETT CREATIVE SERVICES INC.	CF	PURCHASE SERVICES		299.00
			Total for 15-05710				\$299.00
15-05711	60-910-310-730-67-000/ CAFE EQUIPMENT	29226	8144 / DENVER EQUIPMENT CO. OF CHARLOTTE, INC.	CF	CAFE EQUIPMENT		2,032.64
			Total for 15-05711				\$2,032.64
15-05712	11-000-263-420-64-006/ GROUNDS-REPAIR	106924	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS-REPAIR		78.82
			Total for 15-05712				\$78.82
15-05713	11-000-261-610-64-001/ MAINT. SUPPLIES	C90565	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		836.90
			Total for 15-05713				\$836.90
15-05718	11-000-261-610-64-001/ MAINT. SUPPLIES	11522364 7	1296 / BUILDING SPECIALTIES	CF	MAINT. SUPPLIES		616.18
			Total for 15-05718				\$616.18
15-05719	11-000-261-610-64-001/ MAINT. SUPPLIES	22410222	2332 / MCMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		2,193.08
			Total for 15-05719				\$2,193.08
15-05721	11-000-261-610-64-001/ MAINT. SUPPLIES	21380273	2332 / MCMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		131.10
			Total for 15-05721				\$131.10

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Pending Payments							
15-05724	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	344929	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		65.00
Total for 15-05724							\$65.00
15-05726	11-000-291-270-00-003/ HEALTH INSURANCE	05035462	1900 / HORIZON BLUE CROSS BLUE SHIELD OF NJ	CF	HEALTH INSURANCE		1,864,135.48
	11-000-291-270-00-003/ HEALTH INSURANCE	05039215	1900 / HORIZON BLUE CROSS BLUE SHIELD OF NJ	CF	HEALTH INSURANCE		1,895.97
Total for 15-05726							\$1,866,031.45
15-05729	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	343726	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		430.00
Total for 15-05729							\$430.00
15-05733	11-190-100-610-16-000/ BMHS-Supplies	1298305	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		319.09
Total for 15-05733							\$319.09
15-05736	11-000-213-610-33-000/ LMS - NURSE'S SUPPLIES	2942692	2936 / SCHOOL HEALTH CORPORATION	CF	LMS - NURSE'S SUPPLIES		321.30
Total for 15-05736							\$321.30
15-05739	11-190-100-610-16-000/ BMHS-Supplies	21325	2917 / SATCO SUPPLY	CF	BMHS-Supplies		129.22
Total for 15-05739							\$129.22
15-05741	20-455-100-300-98-000/ STUD SUPPORT SVC	1215-04 & 1215-03	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		252.98
Total for 15-05741							\$252.98
15-05742	20-455-100-300-98-000/ STUD SUPPORT SVC	1215-07 & 1215-05	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		543.90
Total for 15-05742							\$543.90
15-05743	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 010515	6980 / CUNNINGHAM, JOHN P.	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-05743							\$58.00
15-05744	11-190-100-610-10-000/ BTHS-SUPPLIES	4086738	5705 / IDESCO CORPORATION	CF	BTHS-SUPPLIES		115.00
Total for 15-05744							\$115.00

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Pending Payments							
15-05749	11-000-262-622-00-000/ ELECTRICITY		MASTER 2005 / JERSEY CENTRAL P&L NOV/DEC COMPANY 2014	CF	ELECTRICITY		54,574.04
	11-000-262-622-00-000/ ELECTRICITY		SOLAR 2005 / JERSEY CENTRAL P&L NOV/DEC COMPANY 2014	CF	ELECTRICITY		16,619.66
Total for 15-05749							\$71,193.70
15-05750	11-000-262-621-00-000/ NATURAL GAS		DEC/JAN 2511 / NEW JERSEY NATURAL GAS 14-15 COMPANY	CF	NATURAL GAS		131,304.36
Total for 15-05750							\$131,304.36
15-05752	11-000-261-610-64-001/ MAINT. SUPPLIES	232831	1790 / GBS, LTD.	CF	MAINT. SUPPLIES		1,847.00
Total for 15-05752							\$1,847.00
15-05753	11-000-263-610-64-000/ Grounds-Supplies	219709	2051 / JONATHAN GREEN INC.	CF	Grounds-Supplies		5,020.00
Total for 15-05753							\$5,020.00
15-05754	11-000-263-610-64-000/ Grounds-Supplies	49095	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	Grounds-Supplies		203.38
Total for 15-05754							\$203.38
15-05755	11-000-263-610-64-000/ Grounds-Supplies	719857	3357 / VAN SANT EQUIPMENT	CF	Grounds-Supplies		162.52
Total for 15-05755							\$162.52
15-05756	11-000-263-610-64-000/ Grounds-Supplies	8210501A	1895 / HOME DEPOT	CF	Grounds-Supplies		93.94
Total for 15-05756							\$93.94
15-05757	11-000-261-610-64-001/ MAINT. SUPPLIES	272478	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	MAINT. SUPPLIES		949.90
Total for 15-05757							\$949.90
15-05759	11-000-261-610-64-001/ MAINT. SUPPLIES	5222	1978 / JAEGER LUMBER & SUPPLY COMPANY, INC.	CF	MAINT. SUPPLIES		96.65
Total for 15-05759							\$96.65
15-05760	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14375	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		672.61
Total for 15-05760							\$672.61
15-05762	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	LRMS & BTHS	7811 / MCENENY, TIMOTHY S.	CF	BTHS ATH. FEES/OFFICIALS		58.00

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Pending Payments							
15-05762		0113&156					
15-05762	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS & BTHS	7811 / MCENENY, TIMOTHY S.	CF	LRMS ATH. OFFICIALS/FEES		112.00
		0113&156					
			Total for 15-05762				\$170.00
15-05763	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 011315	7307 / CALDERONE, ISAIAS	CF	LRMS ATH. OFFICIALS/FEES		112.00
			Total for 15-05763				\$112.00
15-05764	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 01615	4089 / VESCOVI, MICHAEL J.	CF	LRMS ATH. OFFICIALS/FEES		85.00
			Total for 15-05764				\$85.00
15-05765	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 012015	4286 / DEPASQUALE, DANIEL	CF	LRMS ATH. OFFICIALS/FEES		112.00
			Total for 15-05765				\$112.00
15-05766	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 012015	4283 / CASCIANO, VINCENT	CF	LRMS ATH. OFFICIALS/FEES		112.00
			Total for 15-05766				\$112.00
15-05767	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0116 & 0122	4290 / DORNEY, THOMAS W.	CF	BTHS ATH. FEES/OFFICIALS		116.00
			Total for 15-05767				\$116.00
15-05768	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011615	4140 / JOHNSTON, RICHARD C.	CF	BTHS ATH. FEES/OFFICIALS		79.00
			Total for 15-05768				\$79.00
15-05769	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011615	4550 / GEFFEN, STEVEN	CF	BTHS ATH. FEES/OFFICIALS		79.00
			Total for 15-05769				\$79.00
15-05770	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012015	4594 / MARCHIGIANO, GREGORY T.	CF	BTHS ATH. FEES/OFFICIALS		116.00
			Total for 15-05770				\$116.00
15-05771	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012015	4485 / WOODS, ROBERT	CF	BTHS ATH. FEES/OFFICIALS		79.00

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Pending Payments							
Total for 15-05771							\$79.00
15-05772	11-000-270-615-66-000/ TRANS-FLEET PARTS	82250	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		536.15
Total for 15-05772							\$536.15
15-05773	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012215	6877 / WHITING, MICHELLE	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-05773							\$58.00
15-05774	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012215	4505 / DUBE, ROSEMARY	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-05774							\$58.00
15-05775	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012215	7200 / PAGEL, BRIAN	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-05775							\$58.00
15-05776	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012215	4593 / GRAYSON, MARK J.	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-05776							\$79.00
15-05777	11-000-270-615-66-000/ TRANS-FLEET PARTS	82186	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		3,059.92
Total for 15-05777							\$3,059.92
15-05779	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012315	5698 / MAHON, TERRY	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-05779							\$79.00
15-05780	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012315	5618 / CINO, SAL	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-05780							\$79.00
15-05781	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012415	5591 / LAWSON, JERRY	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-05781							\$79.00
15-05782	11-000-270-615-66-000/ TRANS-FLEET PARTS	82189	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		4,400.76
Total for 15-05782							\$4,400.76

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Pending Payments							
15-05783	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	6979 / RUSSELL, SUSAN	CF	BENEFITS- OTHER		250.00
			Total for 15-05783				\$250.00
15-05785	11-000-270-615-66-000/ TRANS-FLEET PARTS	7786271/ 7800743/ 7817	7767 / PETROCHOICE	CF	TRANS-FLEET PARTS		2,239.64
			Total for 15-05785				\$2,239.64
15-05786	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012415 20THNB	8171 / ARMORY FOUNDATION	CF	BTHS ATH. FEES/OFFICIALS		25.00
			Total for 15-05786				\$25.00
15-05787	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012415	5577 / JMHS SWIMMING	CF	BTHS ATH. FEES/OFFICIALS		450.00
			Total for 15-05787				\$450.00
15-05788	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021515 MUSTAN G	7878 / BM BASKETBALL	CF	BTHS ATH. FEES/OFFICIALS		350.00
			Total for 15-05788				\$350.00
15-05789	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021115	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATH. FEES/OFFICIALS		300.00
			Total for 15-05789				\$300.00
15-05790	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	4939 / DAYTON, ANN MARIE	CF	BENEFITS- OTHER		250.00
			Total for 15-05790				\$250.00
15-05791	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS TRACK SHORE CON	2983 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		220.00
			Total for 15-05791				\$220.00
15-05792	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	4797 / KOTSIANAS, RENEE	CF	BENEFITS- OTHER		250.00
			Total for 15-05792				\$250.00
15-05793	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	6379 / WALSKI, PAUL	CF	BENEFITS- OTHER		250.00
			Total for 15-05793				\$250.00

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Pending Payments							
15-05794	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0131 & 020115	2983 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		410.00
Total for 15-05794							\$410.00
15-05796	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	6383 / CARR, JAMES	CF	BENEFITS- OTHER		250.00
Total for 15-05796							\$250.00
15-05797	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 013115	1324 / CARL W. GOETZ MIDDLE SCHOOL	CF	LRMS ATH. OFFICIALS/FEES		360.00
Total for 15-05797							\$360.00
15-05800	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS 1017,110 7,1114,	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BTHS ATH POLICE SECURITY		587.84
Total for 15-05800							\$587.84
15-05801	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	6206 / GOODFELLOW, THERESA	CF	BENEFITS- OTHER		250.00
Total for 15-05801							\$250.00
15-05802	11-000-270-615-66-000/ TRANS-FLEET PARTS	44640T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		984.26
Total for 15-05802							\$984.26
15-05803	11-000-213-610-32-000/ HERB - NURSE'S SUPPLIES	294396	6711 / V.E. RALPH & SON	CF	HERB - NURSE'S SUPPLIES		79.90
Total for 15-05803							\$79.90
15-05807	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	6538	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		460.00
Total for 15-05807							\$460.00
15-05808	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10494/ 10757	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		590.00
Total for 15-05808							\$590.00
15-05809	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RINT	6411 / ZYGMUND, RONALD	CF	Trans-Misc Purch Svc		33.00
Total for 15-05809							\$33.00
15-05810	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RINT	6327 / MILLER, HOLLY	CF	Trans-Misc Purch Svc		33.00
Total for 15-05810							\$33.00

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15-05811	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RINT	6338 / MIKTUS, GAIL	CF	Trans-Misc Purch Svc		33.00
Total for 15-05811							\$33.00
15-05812	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS OC SOFTBAL L TO	6976 / JACKSON SCHOOL DISTRICT/JMHS`	CF	BTHS ATH. FEES/OFFICIALS		250.00
Total for 15-05812							\$250.00
15-05813	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10443	2178 / LEE FOX BUS SEAT REPAIR	CF	TRANS.-REPAIR & MAINT.		772.00
Total for 15-05813							\$772.00
15-05814	65-990-330-610-68-001/ BEST - SNACKS	BEST ORDER 1/26/15	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,063.33
Total for 15-05814							\$1,063.33
15-05815	11-000-270-615-66-000/ TRANS-FLEET PARTS	82214	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		5,674.06
Total for 15-05815							\$5,674.06
15-05816	11-000-270-615-66-000/ TRANS-FLEET PARTS	7826861	7767 / PETROCHOICE	CF	TRANS-FLEET PARTS		3,573.75
Total for 15-05816							\$3,573.75
15-05818	11-000-270-615-66-000/ TRANS-FLEET PARTS	82185	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		517.22
Total for 15-05818							\$517.22
15-05822	60-910-310-420-67-000/ Cafe repair	85018	6740 / PAYNE & SONS, LLC	CF	Cafe repair		156.00
Total for 15-05822							\$156.00
15-05825	11-000-240-530-16-000/ BMHS-POSTAGE/UPS RETURNS	ACCT 48026231	3333 / U. S. POSTAL SERVICE	CF	BMHS-POSTAGE/UPS RETURNS		3,000.00
Total for 15-05825							\$3,000.00
15-05828	20-270-200-500-03-000/ OTH PURCH SVC	W. HRYCEN KO MC3	8070 / MONMOUTH COUNTY CURRICULUM CONSORTIUM	CF	OTH PURCH SVC		129.00
Total for 15-05828							\$129.00

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Pending Payments							
15-05837	11-000-261-610-64-001/ MAINT. SUPPLIES	4735641	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		459.59
					Total for 15-05837		\$459.59
15-05838	11-000-263-610-64-000/ Grounds-Supplies	8210501B	1895 / HOME DEPOT	CF	Grounds-Supplies		17.98
					Total for 15-05838		\$17.98
15-05840	11-190-100-610-16-000/ BMHS-Supplies	1483037	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		23.85
					Total for 15-05840		\$23.85
15-05845	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 100114	8211 / CALICCHIO, ERIN	CF	LRMS ATH. OFFICIALS/FEES		58.00
					Total for 15-05845		\$58.00
15-05846	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 121914	8212 / MARINO, MATTHEW	CF	BTHS ATH. FEES/OFFICIALS		58.00
					Total for 15-05846		\$58.00
15-05847	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 092414	8211 / CALICCHIO, ERIN	CF	BMHS ATH. OFFICIALS/FEES		58.00
					Total for 15-05847		\$58.00
15-05848	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 101714	8211 / CALICCHIO, ERIN	CF	VMMS ATH. OFFICIALS/FEES		58.00
					Total for 15-05848		\$58.00
15-05849	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 121114	8210 / PIZZULO, CONNOR	CF	BMHS ATH. OFFICIALS/FEES		87.00
					Total for 15-05849		\$87.00
15-05851	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020715	4439 / POINT PLEASANT HIGH SCHOOL WRESTLING	CF	BMHS ATH. OFFICIALS/FEES		325.00
					Total for 15-05851		\$325.00
15-05852	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 010715	8210 / PIZZULO, CONNOR	CF	BTHS ATH. FEES/OFFICIALS		87.00
					Total for 15-05852		\$87.00
15-05853	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 010815	8213 / DEL PRETE, ROBERT	CF	BTHS ATH. FEES/OFFICIALS		58.00
					Total for 15-05853		\$58.00

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Pending Payments							
15-05854	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	LRMS 121614	8209 / ADAMS, GREG	CF	BTHS ATH. FEES/OFFICIALS		58.00
	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 121614	8209 / ADAMS, GREG	CF	LRMS ATH. OFFICIALS/FEES		85.00
Total for 15-05854							\$143.00
15-05855	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012815	4543 / BLAIR, JR., ROBERT T.	CF	BTHS ATH. FEES/OFFICIALS		87.00
Total for 15-05855							\$87.00
15-05856	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0130 & 013015	2983 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 15-05856							\$80.00
15-05857	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 121614	7325 / MANN, MICHAEL C.	CF	VMMS ATH. OFFICIALS/FEES		85.00
Total for 15-05857							\$85.00
15-05858	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0115 & 0122	4097 / FIDEK, MICHAEL	CF	BMHS ATH. OFFICIALS/FEES		166.00
Total for 15-05858							\$166.00
15-05859	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011515	4094 / NUNNALLY, WILLIAM S.	CF	BMHS ATH. OFFICIALS/FEES		83.00
Total for 15-05859							\$83.00
15-05860	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0115 & 012215	4098 / WINDLE, PATRICK F.	CF	BMHS ATH. OFFICIALS/FEES		166.00
Total for 15-05860							\$166.00
15-05861	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011515	4663 / SCHNEIDER, JAMES	CF	BMHS ATH. OFFICIALS/FEES		87.00
Total for 15-05861							\$87.00
15-05862	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011515	7331 / CASLER, EDDIE	CF	BMHS ATH. OFFICIALS/FEES		87.00
Total for 15-05862							\$87.00

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Pending Payments							
15-05863	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011615	7519 / TOBASCO, PETER H.	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-05863							\$58.00
15-05864	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011615	7200 / PAGEL, BRIAN	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-05864							\$58.00
15-05865	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011615	5700 / LESTER, JAMES	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-05865							\$79.00
15-05866	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011615	4708 / MANN, MICHAEL	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-05866							\$79.00
15-05867	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011615	6716 / AMOSCATO, JOHN	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-05867							\$58.00
15-05868	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011615	4215 / BARLOW, TERRANCE J.	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-05868							\$58.00
15-05869	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011715	6408 / NASH, CHRISTOPHER	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-05869							\$79.00
15-05870	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011715	4089 / VESCOVI, MICHAEL J.	CF	BMHS ATH. OFFICIALS/FEES		126.00
Total for 15-05870							\$126.00
15-05871	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011715	5572 / ROSSI, MICHAEL	CF	BMHS ATH. OFFICIALS/FEES		237.00
Total for 15-05871							\$237.00
15-05872	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011715	4086 / GABRIELLI, JOHN	CF	BMHS ATH. OFFICIALS/FEES		158.00
Total for 15-05872							\$158.00

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Pending Payments							
15-05873	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011715	4136 / FAZIO, TIMOTHY	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-05873				\$58.00
15-05874	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011715	4521 / SHORNOCK JR., LOUIS J.	CF	BMHS ATH. OFFICIALS/FEES		58.00
			Total for 15-05874				\$58.00
15-05875	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011715	5539 / GILMORE, PATRICK	CF	BMHS ATH. OFFICIALS/FEES		79.00
			Total for 15-05875				\$79.00
15-05876	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011715	6867 / CLARK, ELLIOTT	CF	BMHS ATH. OFFICIALS/FEES		79.00
			Total for 15-05876				\$79.00
15-05877	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0118 & 012515	4532 / SCATURRO, STEPHEN S.	CF	BMHS ATH. OFFICIALS/FEES		174.00
			Total for 15-05877				\$174.00
15-05878	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 011815	4531 / SELTZER, MURRAY	CF	BMHS ATH. OFFICIALS/FEES		87.00
			Total for 15-05878				\$87.00
15-05879	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 012015	6318 / AVALLONE, PETER	CF	BMHS ATH. OFFICIALS/FEES		116.00
			Total for 15-05879				\$116.00
15-05880	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 012015	5424 / PERRELLI, ANTHONY	CF	BMHS ATH. OFFICIALS/FEES		116.00
			Total for 15-05880				\$116.00
15-05882	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 012015	5684 / BLOXOM, DOUG	CF	BMHS ATH. OFFICIALS/FEES		79.00
			Total for 15-05882				\$79.00
15-05883	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 012115	4088 / TONNESEN, ED	CF	BMHS ATH. OFFICIALS/FEES		79.00
			Total for 15-05883				\$79.00

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Pending Payments							
15-05884	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 012215	4668 / PALAIA, DENISE	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-05884							\$79.00
15-05885	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 012215	5621 / DEVARTI, MARY ANN	CF	BMHS ATH. OFFICIALS/FEES		116.00
Total for 15-05885							\$116.00
15-05886	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 012215	4102 / HERRMANN JR., RAYMOND B.	CF	BMHS ATH. OFFICIALS/FEES		83.00
Total for 15-05886							\$83.00
15-05887	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 012515	6273 / BIANCO, SAL	CF	BMHS ATH. OFFICIALS/FEES		87.00
Total for 15-05887							\$87.00
15-05895	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0129 & 0204	6900 / TOMS RIVER SCHOOLS	CF	BTHS ATH. FEES/OFFICIALS		384.00
Total for 15-05895							\$384.00
15-05896	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	73278530 4904775Y	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		2,842.16
Total for 15-05896							\$2,842.16
15-05901	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	5970 / FILIPPONE, DENNIS	CF	BENEFITS- OTHER		250.00
Total for 15-05901							\$250.00
15-05902	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	7342 / PANUSKA, PETER	CF	BENEFITS- OTHER		250.00
Total for 15-05902							\$250.00
15-05903	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	4968 / KLEISSLER, WILLIAM	CF	BENEFITS- OTHER		250.00
Total for 15-05903							\$250.00
15-05904	11-000-291-290-03-000/ BENEFITS- OTHER	DUES BTASA	3834 / BARRESI, JONATHAN	CF	BENEFITS- OTHER		250.00
Total for 15-05904							\$250.00
15-05906	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	6862 / JOSEPH, JENNIFER	CF	BENEFITS- OTHER		250.00
Total for 15-05906							\$250.00

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Pending Payments							
15-05907	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	7337 / BLESSING, RYAN	CF	BENEFITS- OTHER		250.00
			Total for 15-05907				\$250.00
15-05908	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	5160 / ANDERSON, ALYCE DR.	CF	BENEFITS- OTHER		250.00
			Total for 15-05908				\$250.00
15-05909	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	3981 / CZARNECKI, JANET	CF	BENEFITS- OTHER		250.00
			Total for 15-05909				\$250.00
15-05911	65-990-330-500-68-000/ PURCHASED SERVICES	JAN.15 MILEAGE	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		38.75
			Total for 15-05911				\$38.75
15-05912	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	2668 / LORUSSO, PATRICIA	CF	BENEFITS- OTHER		250.00
			Total for 15-05912				\$250.00
15-05913	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	1980 / NUBILE, JAMES	CF	BENEFITS- OTHER		250.00
			Total for 15-05913				\$250.00
15-05914	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	4786 / HANDCHEN, RICK	CF	BENEFITS- OTHER		250.00
			Total for 15-05914				\$250.00
15-05915	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	1499 / KINNEY, CYNTHIA	CF	BENEFITS- OTHER		250.00
			Total for 15-05915				\$250.00
15-05917	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	1587 / STUMP, DONNA	CF	BENEFITS- OTHER		250.00
			Total for 15-05917				\$250.00
15-05918	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	5616 / KAVANAGH, MARIANNE	CF	BENEFITS- OTHER		250.00
			Total for 15-05918				\$250.00
15-05919	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	3678 / KRAUSMAN, JOANNE	CF	BENEFITS- OTHER		250.00
			Total for 15-05919				\$250.00
15-05920	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	7483 / HRYCENKO, WALTER	CF	BENEFITS- OTHER		250.00
			Total for 15-05920				\$250.00
15-05922	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	3667 / O'CONE, DAN	CF	BENEFITS- OTHER		250.00
			Total for 15-05922				\$250.00
15-05924	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15 MILEAGE	1587 / STUMP, DONNA	CF	CST TRAINING/TRAVEL		40.70

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Pending Payments							
Total for 15-05924							\$40.70
15-05926	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10760/ 10761	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		595.00
Total for 15-05926							\$595.00
15-05927	11-000-230-500-01-000/ SUPT-TRAINING/TRAVEL	JAN.14 MILEAGE	7275 / USZENSKI, DR. WALTER	CF	SUPT-TRAINING/TRAVEL		55.72
Total for 15-05927							\$55.72
15-05928	11-000-270-615-66-000/ TRANS-FLEET PARTS	38853M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		1,078.11
Total for 15-05928							\$1,078.11
15-05929	11-000-270-615-66-000/ TRANS-FLEET PARTS	44639T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,913.04
Total for 15-05929							\$1,913.04
15-05933	20-231-200-610-03-020/ PARENT INVOLV LRMS	LRMS 021115	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV LRMS		430.00
Total for 15-05933							\$430.00
15-05938	11-000-261-610-64-001/ MAINT. SUPPLIES	22506354	2332 / MCMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		1,755.38
Total for 15-05938							\$1,755.38
15-05944	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 9/19/14 SHORE C	2983 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		80.00
Total for 15-05944							\$80.00
15-05946	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE 6412	/ COOKE, PATRICIA	CF	OTH PURCH SVC		10.90
Total for 15-05946							\$10.90
15-05947	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 012815	4089 / VESCOVI, MICHAEL J.	CF	LRMS ATH. OFFICIALS/FEES		85.00
Total for 15-05947							\$85.00
15-05948	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	JAN.15 MILEAGE	3440 / BRUNO, WILLIAM	CF	TRAVEL-SUPERVISORS		28.06
Total for 15-05948							\$28.06

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Pending Payments							
15-05949	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013015	7783 / RAFTER, COLLEEN	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-05949							\$58.00
15-05950	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013015	4253 / LIPARI, JEREMY	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-05950							\$58.00
15-05951	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013015	5719 / JENNINGS, LESTER	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-05951							\$79.00
15-05952	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013015 SHORE CO	4088 / TONNESEN, ED	CF	BTHS ATH. FEES/OFFICIALS		158.00
Total for 15-05952							\$158.00
15-05953	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013015 SHOR CON	4355 / KNIPPER, JOSEPH G.	CF	BTHS ATH. FEES/OFFICIALS		158.00
Total for 15-05953							\$158.00
15-05954	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013115	4425 / FITZSIMMONS, JOSEPH F.	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-05954							\$79.00
15-05955	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013115	4131 / FOGARTY, MICHAEL G.	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-05955							\$79.00
15-05956	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	JAN.15 MILEAGE	7683 / LAYTON, LEIGH ANN	CF	TRAVEL-SUPERVISORS		26.94
Total for 15-05956							\$26.94
15-05957	11-000-230-500-03-000/ PURCH SVC	MILEAGE 8217 120414	/ MC FADDEN, EDWARD T.	CF	PURCH SVC		50.92
Total for 15-05957							\$50.92

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Pending Payments							
15-05959	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	JAN.15	3847 / BEATTIE, AMANDA	CF	TRAVEL-SUPERVISORS		35.28
			MILEAGE				
			Total for 15-05959				\$35.28
15-05960	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4763 / MAGAW, DONALD A.	CF	BTHS ATH. FEES/OFFICIALS		392.00
			ASSIGNO				
			R 2015				
			Total for 15-05960				\$392.00
15-05961	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	JAN.15	7584 / JARMON, MARK	CF	TRAVEL-SUPERVISORS		40.73
			MILEAGE				
			Total for 15-05961				\$40.73
15-05962	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	DEC	2370 / MIDDLESEX REGIONAL	CF	SPEC ED TRANSPORTATION		1,704.48
			FY15				
			EDUCATIONAL				
			BRICK				
			Total for 15-05962				\$1,704.48
15-05964	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS	4267 / RIELLO, SAMUEL G.	CF	LRMS ATH. OFFICIALS/FEES		84.00
			BSKTBAL				
			L				
			Total for 15-05964				\$84.00
15-05969	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	6382 / CAMPBELL, KEVIN	CF	BENEFITS- OTHER		250.00
			Total for 15-05969				\$250.00
15-05970	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	6782 / DIGRIGOLI, KATHLEEN	CF	BENEFITS- OTHER		250.00
			Total for 15-05970				\$250.00
15-05971	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	2860 / SHEIMAN, ROCHELLE	CF	BENEFITS- OTHER		250.00
			Total for 15-05971				\$250.00
15-05972	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	7336 / BILLEN, JOHN	CF	BENEFITS- OTHER		250.00
			Total for 15-05972				\$250.00
15-05973	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	3951 / MCCONNELL, ALLISON	CF	BENEFITS- OTHER		250.00
			Total for 15-05973				\$250.00
15-05974	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	7584 / JARMON, MARK	CF	BENEFITS- OTHER		250.00
			Total for 15-05974				\$250.00

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Pending Payments							
15-05975	11-000-291-290-03-000/ BENEFITS- OTHER	DUES	6784 / GILES, BONNIE	CF	BENEFITS- OTHER		250.00
			Total for 15-05975				\$250.00
15-05977	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	JAN.15 MILEAGE	8220 / LAYTON, DANIEL	CF	TRAVEL-SUPERVISORS		41.95
			Total for 15-05977				\$41.95
15-05984	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 120914	8219 / LIDLOW, LORI	CF	LRMS ATH. OFFICIALS/FEES		85.00
			Total for 15-05984				\$85.00
15-05988	11-000-270-615-66-000/ TRANS-FLEET PARTS	82184	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		50.68
			Total for 15-05988				\$50.68
15-05991	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	12219926	2183 / SWEETWATER MUSIC EDUCATION TECHNOLOGY	CF	BMHS-DRAMA/CHORUS		1,088.72
			Total for 15-05991				\$1,088.72
15-05992	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	4210546	1895 / HOME DEPOT	CF	BMHS-DRAMA/CHORUS		717.07
			Total for 15-05992				\$717.07
15-05998	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	MAY 2014	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		546.00
			Total for 15-05998				\$546.00
15-06019	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	JAN.15 MILEAGE	6941 / CLOUD, MICHELLE	CF	TRAVEL-SUPERVISORS		17.92
			Total for 15-06019				\$17.92
15-06021	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 012215	4137 / MALDONADO, GEORGE DEAN	CF	LRMS ATH. OFFICIALS/FEES		112.00
			Total for 15-06021				\$112.00
15-06022	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	LRMS 012215	4425 / FITZSIMMONS, JOSEPH F.	CF	BTHS ATH. FEES/OFFICIALS		112.00
			Total for 15-06022				\$112.00
15-06023	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 012315	5625 / CUNEO, LAWRENCE	CF	LRMS ATH. OFFICIALS/FEES		112.00
			Total for 15-06023				\$112.00

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Pending Payments							
15-06024	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	DEC.2014	6941 / CLOUD, MICHELLE	CF	TRAVEL-SUPERVISORS		9.43
			MILEAGE				
			Total for 15-06024				\$9.43
15-06025	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 013015	4142 / WERNER, JOHN	CF	LRMS ATH. OFFICIALS/FEES		112.00
			Total for 15-06025				\$112.00
15-06026	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020415	4481 / CHO, KWONG C.	CF	BTHS ATH. FEES/OFFICIALS		87.00
			Total for 15-06026				\$87.00
15-06027	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020415	7811 / MCENENY, TIMOTHY S.	CF	BTHS ATH. FEES/OFFICIALS		116.00
			Total for 15-06027				\$116.00
15-06028	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020415	6950 / COLLINS, SEAN	CF	BTHS ATH. FEES/OFFICIALS		116.00
			Total for 15-06028				\$116.00
15-06029	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020415	7340 / BUNN, TONY	CF	BTHS ATH. FEES/OFFICIALS		79.00
			Total for 15-06029				\$79.00
15-06030	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020415	4134 / HARMON, RICHARD K.	CF	BTHS ATH. FEES/OFFICIALS		79.00
			Total for 15-06030				\$79.00
15-06031	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 012315	7282 / SAVERINO, CIRO	CF	LRMS ATH. OFFICIALS/FEES		112.00
			Total for 15-06031				\$112.00
15-06033	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	DEC.14	6062 / CUTTS, CHAD	CF	TRAVEL-SUPERVISORS		21.89
			MILEAGE				
			Total for 15-06033				\$21.89
15-06034	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	JAN.15	6062 / CUTTS, CHAD	CF	TRAVEL-SUPERVISORS		39.21
			MILEAGE				
			Total for 15-06034				\$39.21

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Pending Payments								
15-06035	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	DEC.14	5321 / BROWN, CHRISTINE	CF	TRAVEL-SUPERVISORS		9.36	
			MILEAGE					
			Total for 15-06035					\$9.36
15-06036	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4439 / POINT PLEASANT HIGH	CF	BTHS ATH. FEES/OFFICIALS		325.00	
		020715	SCHOOL WRESTLING					
			Total for 15-06036					\$325.00
15-06037	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	JAN.15	5321 / BROWN, CHRISTINE	CF	TRAVEL-SUPERVISORS		26.76	
			MILEAGE					
			Total for 15-06037					\$26.76
15-06038	11-190-100-610-16-000/ BMHS-Supplies	1907463	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		271.93	
			Total for 15-06038					\$271.93
15-06039	11-000-291-270-00-005/ DENTAL	G709065	7573 / AETNA	CF	DENTAL		80,347.17	
			8 -					
			FEBRUA					
			RY					
			Total for 15-06039					\$80,347.17
15-06040	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	JAN.15	1499 / KINNEY, CYNTHIA	CF	TRAVEL-SUPERVISORS		17.27	
			MILEAGE					
			Total for 15-06040					\$17.27
15-06041	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		160.00	
		0209 &						
		0220						
			Total for 15-06041					\$160.00
15-06051	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10185	3705 / DAYTOP VILLAGE OF NEW	CF	PURCH SVC BEDSIDE		2,040.00	
			JERSEY, INC.					
			Total for 15-06051					\$2,040.00
15-06052	11-150-100-320-99-000/ PURCH SVC BEDSIDE	1254	1679 / EMBRACE KIDS FOUNDATION	CF	PURCH SVC BEDSIDE		45.00	
			Total for 15-06052					\$45.00
15-06054	11-150-100-320-99-000/ PURCH SVC BEDSIDE	DEC2014	7814 / HAMPTON BEHAVIORAL	CF	PURCH SVC BEDSIDE		252.00	
			HEALTH CENTER					
			Total for 15-06054					\$252.00

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Pending Payments							
15-06056	11-150-100-320-99-000/ PURCH SVC BEDSIDE	243602	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
					Total for 15-06056		\$168.00
15-06057	11-150-100-320-99-000/ PURCH SVC BEDSIDE	244057	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		111.72
					Total for 15-06057		\$111.72
15-06058	11-150-100-320-99-000/ PURCH SVC BEDSIDE	251352	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		294.00
					Total for 15-06058		\$294.00
15-06059	11-150-100-320-99-000/ PURCH SVC BEDSIDE	243603	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
					Total for 15-06059		\$168.00
15-06060	11-150-100-320-99-000/ PURCH SVC BEDSIDE	251349	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
					Total for 15-06060		\$84.00
15-06061	11-150-100-320-99-000/ PURCH SVC BEDSIDE	251353	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		336.00
					Total for 15-06061		\$336.00
15-06062	11-150-100-320-99-000/ PURCH SVC BEDSIDE	248507	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		84.00
					Total for 15-06062		\$84.00
15-06063	11-150-100-320-99-000/ PURCH SVC BEDSIDE	248890	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		42.00
					Total for 15-06063		\$42.00
15-06065	11-150-100-320-99-000/ PURCH SVC BEDSIDE	20167928	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		315.00
					Total for 15-06065		\$315.00
15-06066	11-150-100-320-99-000/ PURCH SVC BEDSIDE	243153	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		336.00
					Total for 15-06066		\$336.00
15-06068	11-150-100-320-99-000/ PURCH SVC BEDSIDE	243203	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
					Total for 15-06068		\$168.00
15-06073	11-150-100-320-99-000/ PURCH SVC BEDSIDE	243606	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
					Total for 15-06073		\$168.00
15-06074	11-150-100-320-99-000/ PURCH SVC BEDSIDE	250838	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
					Total for 15-06074		\$168.00
15-06076	30-000-470-331-10-000/ BTHS LEGAL FIRE ALARM	DEC. 2014	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	BTHS LEGAL FIRE ALARM		10.15

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Pending Payments							
15-06076	30-000-470-331-30-000/ DP LEGAL FIRE ALARM	DEC. 2014	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	DP LEGAL FIRE ALARM		10.15
	30-000-470-331-31-000/ EHY LEGAL FIRE ALARM	DEC. 2014	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	EHY LEGAL FIRE ALARM		10.15
	30-000-470-331-32-000/ HERB LEGAL FIRE ALARM	DEC. 2014	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	HERB LEGAL FIRE ALARM		10.15
	30-000-470-331-35-000/ OSB LEGAL FIRE ALARM	DEC. 2014	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	OSB LEGAL FIRE ALARM		10.15
	30-000-470-331-36-000/ VME LEGAL FIRE ALARM	DEC. 2014	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	VME LEGAL FIRE ALARM		10.15
	30-000-476-331-16-000/ BMHS LEGAL CHILLER	DEC. 2014	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	BMHS LEGAL CHILLER		507.50
			Total for 15-06076				\$568.40
15-06077	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	267953	1102 / AMERICAN WEAR INC.	CF	MISC. PURCHASE SERVICES		8.75
			Total for 15-06077				\$8.75
15-06079	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13049/ 13050	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		3,268.02
			Total for 15-06079				\$3,268.02
15-06083	11-000-291-270-00-003/ HEALTH INSURANCE	05039236 2	1900 / HORIZON BLUE CROSS BLUE SHIELD OF NJ	CF	HEALTH INSURANCE		1,866,143.96
	11-000-291-270-00-003/ HEALTH INSURANCE	05042336 3	1900 / HORIZON BLUE CROSS BLUE SHIELD OF NJ	CF	HEALTH INSURANCE		1,895.97
			Total for 15-06083				\$1,868,039.93
15-06084	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	JAN.15	3678 / KRAUSMAN, JOANNE	CF	TRAVEL-SUPERVISORS		36.74
			MILEAGE				
			Total for 15-06084				\$36.74
15-06085	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR-855	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	purch svc bedside		2,352.00
			Total for 15-06085				\$2,352.00
15-06086	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR-842	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		2,254.00
			Total for 15-06086				\$2,254.00

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Pending Payments							
15-06087	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5550	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-06087							\$500.00
15-06088	60-910-310-500-67-001/ PURCHASE SERVICES	49438180	8218 / PENSKE TRUCK LEASING	CF	PURCHASE SERVICES		204.65
Total for 15-06088							\$204.65
15-06089	65-990-330-500-68-000/ PURCHASED SERVICES	JAN.15	5350 / TYNDELL, ELLEN MILEAGE	CF	PURCHASED SERVICES		28.49
Total for 15-06089							\$28.49
15-06091	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5553	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
Total for 15-06091							\$400.00
15-06092	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5589	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-06092							\$500.00
15-06093	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5670	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00
Total for 15-06093							\$200.00
15-06094	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5632	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
Total for 15-06094							\$300.00
15-06095	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5645	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		275.00
Total for 15-06095							\$275.00
15-06096	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5620	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
Total for 15-06096							\$300.00
15-06097	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5733	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
Total for 15-06097							\$400.00
15-06098	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5717	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00

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Pending Payments							
Total for 15-06098							\$200.00
15-06099	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5702	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00
Total for 15-06099							\$500.00
15-06102	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5950	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
Total for 15-06102							\$300.00
15-06103	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5910	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		400.00
Total for 15-06103							\$400.00
15-06104	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5877	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
Total for 15-06104							\$300.00
15-06105	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5906	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		300.00
Total for 15-06105							\$300.00
15-06106	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	79599	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		205.00
Total for 15-06106							\$205.00
15-06107	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5890	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		100.00
Total for 15-06107							\$100.00
15-06108	11-150-100-320-99-000/ PURCH SVC BEDSIDE	5878	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		100.00
Total for 15-06108							\$100.00
15-06109	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	79598	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		205.00
Total for 15-06109							\$205.00
15-06110	11-000-270-517-66-000/ NON-PUB TRANSPORTATION	15-01434	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	NON-PUB TRANSPORTATION		11,977.92
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	15-01434	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC ED TRANSPORTATION		176,964.26

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Pending Payments							
15-06110		2015					
			Total for 15-06110				\$188,942.18
15-06111	11-000-262-622-00-000/ ELECTRICITY	NOV/DEC2005 /	JERSEY CENTRAL P&L	CF	ELECTRICITY		12,227.33
		2014	COMPANY				
			BTHS SO				
			Total for 15-06111				\$12,227.33
15-06113	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	14-12170	6785 / ENVIRONMENTAL SAFETY	CF	CONSULTANT/ENVIRONMENTAL		2,750.00
		4	MANAGEMENT CORP.				
			Total for 15-06113				\$2,750.00
15-06126	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10649	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		80.00
			Total for 15-06126				\$80.00
15-06153	70-000-477-610-10-000/ BTHS HVAC SUPPLIES	5546.	7737 / DICARA-RUBINO ARCHITECTS	CF	BTHS HVAC SUPPLIES		3,030.22
			Total for 15-06153				\$3,030.22
15-06154	30-000-476-610-16-000/ BMHS SUPPLIES PERMITS	5545.	7737 / DICARA-RUBINO ARCHITECTS	CF	BMHS SUPPLIES PERMITS		1,682.35
			Total for 15-06154				\$1,682.35
15-06159	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	2983 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		310.00
		0212-022					
		1					
			Total for 15-06159				\$310.00
15-06162	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4421 / DIGIANTOMASSO, CHARLES	CF	BTHS ATH. FEES/OFFICIALS		140.00
		14/15					
		ASSIGN					
	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	BTHS	4421 / DIGIANTOMASSO, CHARLES	CF	LRMS ATH. OFFICIALS/FEES		90.00
		14/15					
		ASSIGN					
			Total for 15-06162				\$230.00
15-06171	11-000-270-800-66-000/ Trans-Other Objects	20001159	4049 / NJ EZ PASS CUSTOMER	CF	Trans-Other Objects		1,500.00
		05508...	SERVICE CENTER				
			Total for 15-06171				\$1,500.00
15-06176	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	718.	3091 / STRATEGIC ENVIRONMENTAL	CF	CONSULTANT/ENVIRONMENTAL		1,357.50
			CONSULTING, INC.				
			Total for 15-06176				\$1,357.50

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Pending Payments							
15-06180	11-000-291-290-03-000/ BENEFITS- OTHER	BTASA	6385 / GIBBS, JEANENE	CF	BENEFITS- OTHER		250.00
		DUES					
					Total for 15-06180		\$250.00
15-06213	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201YA0	3330 / UNITED PARCEL SERVICE	CF	POSTAGE/UPS/FED. EX		60.63
		25.					
					Total for 15-06213		\$60.63
15-06215	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201YA0	3330 / UNITED PARCEL SERVICE	CF	POSTAGE/UPS/FED. EX		35.20
		35.					
	11-000-261-800-64-002/ MAINT/UPS RETURNS/OTHER	7201YA0	3330 / UNITED PARCEL SERVICE	CF	MAINT/UPS RETURNS/OTHER		17.46
		35.					
					Total for 15-06215		\$52.66
15-06216	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201YA0	3330 / UNITED PARCEL SERVICE	CF	POSTAGE/UPS/FED. EX		27.77
		55					
					Total for 15-06216		\$27.77
15-06217	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	2-904-107	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		26.28
		38					
					Total for 15-06217		\$26.28
15-06218	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	29114611	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		36.10
		7					
					Total for 15-06218		\$36.10
15-06232	11-000-230-331-00-000/ Legal Fees	179607	8238 / METHFESSEL & WERBEL,	CF	Legal Fees		1,215.00
			ESQS.				
					Total for 15-06232		\$1,215.00
15-06233	20-270-200-300-03-001/ CONTRACTED SUBS	28258-	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		676.50
	20-270-200-300-03-001/ CONTRACTED SUBS	28478..	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		1,309.00
	20-270-200-300-03-001/ CONTRACTED SUBS	28883--	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		595.00
					Total for 15-06233		\$2,580.50
15-06234	11-190-100-320-00-000/ CONTRACTED SUBS	28258..	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		4,594.00
	11-190-100-320-00-000/ CONTRACTED SUBS	28478--	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		35,640.50
	11-190-100-320-00-000/ CONTRACTED SUBS	28883.,	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		46,599.00
					Total for 15-06234		\$86,833.50

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

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REGULAR CHECKS: 02/26/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-06258	30-000-470-331-10-000/ BTHS LEGAL FIRE ALARM	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	BTHS LEGAL FIRE ALARM		10.15
	30-000-470-331-30-000/ DP LEGAL FIRE ALARM	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	DP LEGAL FIRE ALARM		10.15
	30-000-470-331-31-000/ EHY LEGAL FIRE ALARM	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	EHY LEGAL FIRE ALARM		10.15
	30-000-470-331-32-000/ HERB LEGAL FIRE ALARM	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	HERB LEGAL FIRE ALARM		10.15
	30-000-470-331-35-000/ OSB LEGAL FIRE ALARM	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	OSB LEGAL FIRE ALARM		10.15
	30-000-470-331-36-000/ VME LEGAL FIRE ALARM	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	VME LEGAL FIRE ALARM		10.15
	30-000-471-331-16-000/ BMHS LEGAL DOORS	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	BMHS LEGAL DOORS		12.18
	30-000-471-331-20-000/ LRMS LEGAL DOORS	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	LRMS LEGAL DOORS		12.18
	30-000-471-331-30-000/ DP LEGAL DOORS	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	DP LEGAL DOORS		12.18
	30-000-471-331-32-000/ HERB LEGAL DOORS	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	HERB LEGAL DOORS		12.18
	30-000-471-331-36-000/ VME LEGAL DOORS	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	VME LEGAL DOORS		12.18
	30-000-474-331-38-000/ WHW LEGAL HVAC	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	WHW LEGAL HVAC		60.90
	30-000-475-331-34-000/ MIDS LEGAL ROOF	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	MIDS LEGAL ROOF		60.90
	30-000-476-331-16-000/ BMHS LEGAL CHILLER	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	BMHS LEGAL CHILLER		971.50
	70-000-477-331-10-000/ BTHS HVAC LEGAL	JANUAR Y 2015	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	BTHS HVAC LEGAL		290.00
Total for 15-06258							\$1,505.10
Total for Pending Payments							\$5,907,727.41

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

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Bills And Claims Report By PO Number

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REGULAR CHECKS: 02/26/15 BOARD MEETING

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

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$5,329,930.44				\$5,329,930.44
	10	12	\$32,729.20				\$32,729.20
	10	P1	\$52,100.00				\$52,100.00
	Fund 10	TOTAL	\$5,414,759.64				\$5,414,759.64
	20	20	\$274,259.60				\$274,259.60
	30	30	\$46,729.03				\$46,729.03
	60	60	\$100,657.97				\$100,657.97
	65	65	\$2,595.95	\$227.00			\$2,822.95
	70	70	\$68,498.22				\$68,498.22
	GRAND	TOTAL	\$5,907,500.41	\$227.00	\$0.00	\$0.00	\$5,907,727.41

Chairman Finance Committee

Member Finance Committee
