

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/22/2015

COMMERCE PAYMENTS: 04/30/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
15-00900	11-190-100-610-20-000/ LRMS-Supplies	49059049	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	HF	SUPPLIES	777777777	123.22
Total for 15-00900							\$123.22
15-01335	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	112046	2355 / METUCHEN CENTER, INC.	HF	SUPPLIES	777777777	910.80
Total for 15-01335							\$910.80
15-01337	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	112071	2355 / METUCHEN CENTER, INC.	HF	SUPPLIES	777777777	52.95
Total for 15-01337							\$52.95
15-01390	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	112088	2355 / METUCHEN CENTER, INC.	HF	SUPPLIES	777777777	1,557.00
Total for 15-01390							\$1,557.00
15-02146	20-250-100-500-99-000/ TUITION	MAY 2015 (AH & JS)	1184 / BANCROFT NEURO HEALTH	HF	TUITION	777777777	17,397.16
Total for 15-02146							\$17,397.16
15-02548	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	300246073	3472 / XEROX CORPORATION	HF	TECH.PURCH.SVC./LICENSE	777777777	5,917.97
Total for 15-02548							\$5,917.97
15-02645	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1001443 / 1001639	2748 / PREFERRED HEALTHMATE INC.	HF	OTHER SVC.SUP.EXTRA-ORD.	777777777	1,776.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1001831 / 1002443	2748 / PREFERRED HEALTHMATE INC.	HF	OTHER SVC.SUP.EXTRA-ORD.	777777777	1,824.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1002547 / 1002844	2748 / PREFERRED HEALTHMATE INC.	HF	OTHER SVC.SUP.EXTRA-ORD.	777777777	3,276.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1003042 / 1003143	2748 / PREFERRED HEALTHMATE INC.	HF	OTHER SVC.SUP.EXTRA-ORD.	777777777	1,920.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1003246 / 1003349	2748 / PREFERRED HEALTHMATE INC.	HF	OTHER SVC.SUP.EXTRA-ORD.	777777777	2,832.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1003461	2748 / PREFERRED HEALTHMATE INC.	HF	OTHER SVC.SUP.EXTRA-ORD.	777777777	1,824.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1003576	2748 / PREFERRED HEALTHMATE INC.	HF	OTHER SVC.SUP.EXTRA-ORD.	777777777	1,776.00
Total for 15-02645							\$15,228.00
15-02668	11-190-100-610-38-000/ WHW- SUPPLIES	49086638	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	HF	WHW- SUPPLIES	777777777	279.37

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

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Total for 15-02668							\$279.37
15-02748	11-190-100-610-20-000/ LRMS-Supplies	49062616	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	HF	LRMS-Supplies	777777777	560.85
Total for 15-02748							\$560.85
15-02923	11-000-219-500-00-500/ SP. SERVICE COPY MAINT.	70184186	3472 / XEROX CORPORATION	HF	SP. SERVICE COPY MAINT.	777777777	2,675.47
	11-000-230-500-00-500/ SUPER COPY MAINT.	70184186	3472 / XEROX CORPORATION	HF	SUPER COPY MAINT.	777777777	668.87
	11-000-240-500-00-500/ CENTRAL COPY SCHOOL ADM	70184186	3472 / XEROX CORPORATION	HF	CENTRAL COPY SCHOOL ADM	777777777	1,896.11
	11-000-251-500-00-500/ BUS.OFFICE/COPIER MAINT	70184186	3472 / XEROX CORPORATION	HF	BUS.OFFICE/COPIER MAINT	777777777	874.67
	11-000-252-500-00-500/ TECHNOLOGY COPY MAINT.	70184186	3472 / XEROX CORPORATION	HF	TECHNOLOGY COPY MAINT.	777777777	360.16
	11-000-262-590-00-500/ MAINT. DEPT. COPY MAINT.	70184186	3472 / XEROX CORPORATION	HF	MAINT. DEPT. COPY MAINT.	777777777	205.81
	11-000-270-593-00-500/ TRANSP. COPY MAINT.	70184186	3472 / XEROX CORPORATION	HF	TRANSP. COPY MAINT.	777777777	360.16
	11-190-100-500-00-500/ CENTRAL COPYING FACULTY	70184186	3472 / XEROX CORPORATION	HF	CENTRAL COPYING FACULTY	777777777	29,005.61
	11-402-100-500-00-500/ CENT. COPY ATHLETICS	70184186	3472 / XEROX CORPORATION	HF	CENT. COPY ATHLETICS	777777777	360.16
	11-000-219-500-00-500/ SP. SERVICE COPY MAINT.	70185025	3472 / XEROX CORPORATION	HF	SP. SERVICE COPY MAINT.	777777777	2,675.47
	11-000-230-500-00-500/ SUPER COPY MAINT.	70185025	3472 / XEROX CORPORATION	HF	SUPER COPY MAINT.	777777777	668.87
	11-000-240-500-00-500/ CENTRAL COPY SCHOOL ADM	70185025	3472 / XEROX CORPORATION	HF	CENTRAL COPY SCHOOL ADM	777777777	1,896.11
	11-000-251-500-00-500/ BUS.OFFICE/COPIER MAINT	70185025	3472 / XEROX CORPORATION	HF	BUS.OFFICE/COPIER MAINT	777777777	874.67
	11-000-252-500-00-500/ TECHNOLOGY COPY MAINT.	70185025	3472 / XEROX CORPORATION	HF	TECHNOLOGY COPY MAINT.	777777777	360.16
	11-000-262-590-00-500/ MAINT. DEPT. COPY MAINT.	70185025	3472 / XEROX CORPORATION	HF	MAINT. DEPT. COPY MAINT.	777777777	205.81
	11-000-270-593-00-500/ TRANSP. COPY MAINT.	70185025	3472 / XEROX CORPORATION	HF	TRANSP. COPY MAINT.	777777777	360.16

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Unposted Checks							
15-02923	11-190-100-500-00-500/ CENTRAL COPYING FACULTY	70185025	3472 / XEROX CORPORATION	HF	CENTRAL COPYING FACULTY	777777777	29,005.61
		5					
	11-402-100-500-00-500/ CENT. COPY ATHLETICS	70185025	3472 / XEROX CORPORATION	HF	CENT. COPY ATHLETICS	777777777	360.16
		5					
Total for 15-02923							\$72,814.04
15-03055	11-000-218-800-10-000/ BTHS GUIDANCE OTHER	EA56241	3653 / COLLEGE BOARD	HF	BTHS GUIDANCE OTHER	777777777	325.00
		201					
Total for 15-03055							\$325.00
15-03353	11-000-270-615-66-000/ TRANS-FLEET PARTS	66278904	5290 / SAFETY-KLEEN SYSTEMS, INC.	HF	TRANS-FLEET PARTS	777777777	91.57
		4A					
Total for 15-03353							\$91.57
15-03354	11-000-270-615-66-000/ TRANS-FLEET PARTS	66289044	5290 / SAFETY-KLEEN SYSTEMS, INC.	HF	TRANS-FLEET PARTS	777777777	223.81
		B					
Total for 15-03354							\$223.81
15-05045	11-401-100-610-16-026/ BMHS-Band	8498818/	6635 / MUSIC & ARTS CENTER	HF	BMHS-Band	777777777	565.73
		4625574					
	11-401-100-610-16-026/ BMHS-Band	4625560/	6635 / MUSIC & ARTS CENTER	HF	BMHS-Band	777777777	117.82
		8949592					
	11-401-100-610-16-026/ BMHS-Band	241050	6635 / MUSIC & ARTS CENTER	HF	BMHS-Band	777777777	59.54
Total for 15-05045							\$743.09
15-05310	11-000-261-610-64-001/ MAINT. SUPPLIES	6512073	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	HF	MAINT. SUPPLIES	777777777	1,183.26
Total for 15-05310							\$1,183.26
15-05511	11-000-218-610-10-000/ BTHS GUIDANCE SUPPLIES	70184169	3472 / XEROX CORPORATION	HF	BTHS GUIDANCE SUPPLIES	777777777	3,291.52
	11-000-218-610-16-000/ BMHS GUIDANCE SUPPLIES	70184169	3472 / XEROX CORPORATION	HF	BMHS GUIDANCE SUPPLIES	777777777	3,908.68
Total for 15-05511							\$7,200.20
15-05598	11-000-262-610-64-003/ Custodial-Supplies	3157359	1228 / BIO-SHINE, INC.	HF	Custodial-Supplies	777777777	887.27
Total for 15-05598							\$887.27
15-05621	11-000-270-615-66-000/ TRANS-FLEET PARTS	231453	5953 / BRICK NAPA	HF	TRANS-FLEET PARTS	777777777	2,435.94
Total for 15-05621							\$2,435.94
15-05624	11-000-270-615-66-000/ TRANS-FLEET PARTS	231454	5953 / BRICK NAPA	HF	TRANS-FLEET PARTS	777777777	35.41
Total for 15-05624							\$35.41

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Unposted Checks							
15-05730	11-000-219-610-99-000/ Sp Svc - Supplies	55879490	7278 / PATTERSON MEDICAL	HF	Sp Svc - Supplies	777777777	259.55
		69					
					Total for 15-05730		\$259.55
15-05805	12-402-100-732-44-000/ BTHS ATHLETICS EQUIPMENT	147295	5603 / NEVCO, INC.	HF	BTHS ATHLETICS EQUIPMENT	777777777	6,453.63
					Total for 15-05805		\$6,453.63
15-05839	11-190-100-610-16-000/ BMHS-Supplies	20811393	2943 / SCHOOL SPECIALTY SUPPLY	HF	BMHS-Supplies	777777777	132.25
		3840			Total for 15-05839		\$132.25
15-05921	11-000-270-615-66-000/ TRANS-FLEET PARTS	236660	5953 / BRICK NAPA	HF	TRANS-FLEET PARTS	777777777	440.72
					Total for 15-05921		\$440.72
15-05941	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	32569040	1454 / STAPLES ADVANTAGE	HF	BTHS - NURSE'S SUPPLIES	777777777	127.99
		54			Total for 15-05941		\$127.99
15-05942	11-190-100-890-16-000/ BMHS-Other Objects	68737	7672 / WAYSIDE PUBLISHING	HF	BMHS-Other Objects	777777777	129.75
					Total for 15-05942		\$129.75
15-05958	11-190-100-610-16-000/ BMHS-Supplies	98219A	1541 / DECKER EQUIPMENT	HF	BMHS-Supplies	777777777	784.94
					Total for 15-05958		\$784.94
15-05968	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	1424565	2169 / LEARNING A-Z	HF	Cognitive Mod-BHS-Suppli	777777777	199.90
					Total for 15-05968		\$199.90
15-05982	11-000-240-800-16-000/ BMHS-Other Objects	00129780	4611 / EDUCATION WEEK	HF	BMHS-Other Objects	777777777	74.94
		7			Total for 15-05982		\$74.94
15-05996	11-215-100-610-99-039/ PSD-HALF DAY- SUPPLY-EEC	20811394	2943 / SCHOOL SPECIALTY SUPPLY	HF	PSD-HALF DAY- SUPPLY-EEC	777777777	241.16
		8928			Total for 15-05996		\$241.16
15-06020	11-190-100-610-16-000/ BMHS-Supplies	819673/	3308 / TROXELL COMMUNICATIONS,	HF	BMHS-Supplies	777777777	1,515.75
		819794	INC.		Total for 15-06020		\$1,515.75
15-06047	11-401-100-610-10-026/ BTHS-BAND	182600	5172 / MCCORMICKS ENTERPRISES,	HF	BTHS-BAND	777777777	2,832.85
			INC.				

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Unposted Checks							
Total for 15-06047							\$2,832.85
15-06050	11-190-100-610-30-000/ DPR-SUPPLIES	823407	3308 / TROXELL COMMUNICATIONS, INC.	HF	DPR-SUPPLIES	777777777	458.45
	11-190-100-610-31-000/ EHY-Supplies	823407	3308 / TROXELL COMMUNICATIONS, INC.	HF	EHY-Supplies	777777777	821.50
	11-190-100-610-32-000/ Herb-Supplies	823407	3308 / TROXELL COMMUNICATIONS, INC.	HF	Herb-Supplies	777777777	87.45
	11-190-100-610-34-000/ Mids-Supplies	823407	3308 / TROXELL COMMUNICATIONS, INC.	HF	Mids-Supplies	777777777	530.00
	11-190-100-610-35-000/ Osb-Supplies	823407	3308 / TROXELL COMMUNICATIONS, INC.	HF	Osb-Supplies	777777777	437.25
	11-190-100-610-36-000/ VME-SUPPLIES	823407	3308 / TROXELL COMMUNICATIONS, INC.	HF	VME-SUPPLIES	777777777	675.75
	11-190-100-610-95-000/ Tech-District Supplies	823407	3308 / TROXELL COMMUNICATIONS, INC.	HF	Tech-District Supplies	777777777	95.40
	11-190-100-610-95-010/ TECH SUPPLIES/BTHS	823407	3308 / TROXELL COMMUNICATIONS, INC.	HF	TECH SUPPLIES/BTHS	777777777	1,637.70
Total for 15-06050							\$4,743.50
15-06117	11-000-270-615-66-000/ TRANS-FLEET PARTS	236056	5953 / BRICK NAPA	HF	TRANS-FLEET PARTS	777777777	28.35
Total for 15-06117							\$28.35
15-06121	11-000-270-615-66-000/ TRANS-FLEET PARTS	37337	1301 / BUS PARTS WAREHOUSE	HF	TRANS-FLEET PARTS	777777777	177.56
Total for 15-06121							\$177.56
15-06163	11-190-100-610-25-000/ VMMS-Supplies	M5581310	3606 / SCHOLASTIC CLASSROOM MAGAZINES	HF	VMMS-Supplies	777777777	1,112.93
Total for 15-06163							\$1,112.93
15-06199	11-190-100-610-20-000/ LRMS-Supplies	3258155094/32591761	1454 / STAPLES ADVANTAGE	HF	LRMS-Supplies	777777777	544.34
Total for 15-06199							\$544.34
15-06230	11-190-100-610-16-000/ BMHS-Supplies	208114053910	2943 / SCHOOL SPECIALTY SUPPLY	HF	BMHS-Supplies	777777777	89.59
Total for 15-06230							\$89.59

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15-06241	11-190-100-610-10-000/ BTHS-SUPPLIES	2843209	1196 / BAUDVILLE INC.	HF	BTHS-SUPPLIES	777777777	67.35
Total for 15-06241							\$67.35
15-06244	11-190-100-610-20-000/ LRMS-Supplies	283175	1339 / CASCIO INTERSTATE MUSIC SUPPLY	HF	LRMS-Supplies	777777777	389.94
Total for 15-06244							\$389.94
15-06251	11-190-100-610-20-000/ LRMS-Supplies	01031182	1969 / J.W. PEPPER & SON, INC.	HF	LRMS-Supplies	777777777	274.39
Total for 15-06251							\$274.39
15-06256	20-433-200-610-98-000/ SUPPLIES	32592930	1454 / STAPLES ADVANTAGE 89	HF	SUPPLIES	777777777	152.47
Total for 15-06256							\$152.47
15-06270	20-433-200-610-98-000/ SUPPLIES	32592930	1454 / STAPLES ADVANTAGE 90	HF	SUPPLIES	777777777	20.98
Total for 15-06270							\$20.98
15-06303	11-190-100-610-10-000/ BTHS-SUPPLIES	822730	3308 / TROXELL COMMUNICATIONS, INC.	HF	BTHS-SUPPLIES	777777777	322.62
Total for 15-06303							\$322.62
15-06320	20-055-100-610-33-055/ BRACES @BRICK LM	5550801	1549 / DEMCO, INC.	HF	BRACES @BRICK LM	777777777	249.15
Total for 15-06320							\$249.15
15-06325	11-000-270-615-66-000/ TRANS-FLEET PARTS	236059	5953 / BRICK NAPA	HF	TRANS-FLEET PARTS	777777777	303.95
Total for 15-06325							\$303.95
15-06348	11-190-100-610-03-000/ SUPPLIES & WKBKS	20811399	2943 / SCHOOL SPECIALTY SUPPLY 1824	HF	SUPPLIES & WKBKS	777777777	240.48
Total for 15-06348							\$240.48
15-06349	11-000-270-615-66-000/ TRANS-FLEET PARTS	39942M	3564 / WOLFINGTON BODY COMPANY	HF	TRANS-FLEET PARTS	777777777	242.20
Total for 15-06349							\$242.20
15-06352	11-000-261-610-64-001/ MAINT. SUPPLIES	743591	1101 / AMERICAN TIME & SIGNAL CORPORATION	HF	MAINT. SUPPLIES	777777777	1,203.78
Total for 15-06352							\$1,203.78
15-06358	11-190-100-610-95-000/ Tech-District Supplies	43448	1943 / INTEGRATED SYSTEMS & SERVICES, INC.	HF	Tech-District Supplies	777777777	251.00

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Total for 15-06358							\$251.00
15-06362	11-000-262-610-64-000/ SUPPLIES	3157772	1228 / BIO-SHINE, INC.	HF	SUPPLIES	777777777	924.76
Total for 15-06362							\$924.76
15-06366	11-190-100-610-03-000/ SUPPLIES & WKBKS	20811401	2918 / SAX ARTS & CRAFTS 9585	HF	SUPPLIES & WKBKS	777777777	255.60
Total for 15-06366							\$255.60
15-06378	11-000-270-615-66-000/ TRANS-FLEET PARTS	236057	5953 / BRICK NAPA	HF	TRANS-FLEET PARTS	777777777	313.86
Total for 15-06378							\$313.86
15-06442	11-000-261-610-64-001/ MAINT. SUPPLIES	743069	1101 / AMERICAN TIME & SIGNAL CORPORATION	HF	MAINT. SUPPLIES	777777777	1,398.54
Total for 15-06442							\$1,398.54
15-06451	11-000-261-610-64-001/ MAINT. SUPPLIES	6543232/ 6543234	1923 / INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	HF	MAINT. SUPPLIES	777777777	502.05
Total for 15-06451							\$502.05
15-06452	11-000-219-610-99-000/ Sp Svc - Supplies	32603950	1454 / STAPLES ADVANTAGE 33	HF	Sp Svc - Supplies	777777777	127.99
Total for 15-06452							\$127.99
15-06455	11-000-261-610-64-001/ MAINT. SUPPLIES	3157172	1228 / BIO-SHINE, INC.	HF	MAINT. SUPPLIES	777777777	614.01
Total for 15-06455							\$614.01
15-06461	11-000-270-615-66-000/ TRANS-FLEET PARTS	40036M	3564 / WOLFINGTON BODY COMPANY	HF	TRANS-FLEET PARTS	777777777	805.00
Total for 15-06461							\$805.00
15-06468	11-190-100-610-20-000/ LRMS-Supplies	823408	3308 / TROXELL COMMUNICATIONS, INC.	HF	LRMS-Supplies	777777777	1,650.00
Total for 15-06468							\$1,650.00
15-06493	11-000-261-610-64-001/ MAINT. SUPPLIES	93325203	3296 / TREMCO ROOFING	HF	MAINT. SUPPLIES	777777777	1,901.99
Total for 15-06493							\$1,901.99
15-06524	11-000-270-615-66-000/ TRANS-FLEET PARTS	40291M	3564 / WOLFINGTON BODY COMPANY	HF	TRANS-FLEET PARTS	777777777	809.28
Total for 15-06524							\$809.28

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Unposted Checks							
15-06527	65-990-330-610-68-000/ SUPPLIES	20811405	2943 / SCHOOL SPECIALTY SUPPLY	HF	SUPPLIES	777777777	744.97
		0270					
			Total for 15-06527				\$744.97
15-06528	65-990-330-610-68-000/ SUPPLIES	18218048	1881 / HENRY SCHEIN INC.	HF	SUPPLIES	777777777	99.90
		/					
		17322197					
			Total for 15-06528				\$99.90
15-06551	11-190-100-610-20-000/ LRMS-Supplies	24367998	3400 / W.B. MASON CO., INC.	HF	LRMS-Supplies	777777777	6,340.80
	11-190-100-610-25-000/ VMMS-Supplies	24367998	3400 / W.B. MASON CO., INC.	HF	VMMS-Supplies	777777777	3,000.00
			Total for 15-06551				\$9,340.80
15-06557	11-401-100-610-10-041/ BTHS-DRAMA	67090033	4509 / ORIENTAL TRADING COMPANY	HF	BTHS-DRAMA	777777777	77.87
		7-01 &					
		-03					
			Total for 15-06557				\$77.87
15-06567	11-000-251-610-00-000/ Business Off-Supplies	32606349	1454 / STAPLES ADVANTAGE	HF	Business Off-Supplies	777777777	33.99
		49					
			Total for 15-06567				\$33.99
15-06581	11-000-261-610-64-001/ MAINT. SUPPLIES	237469	5953 / BRICK NAPA	HF	MAINT. SUPPLIES	777777777	71.76
			Total for 15-06581				\$71.76
15-06590	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	344983	2345 / MERIDIAN OCCUPATIONAL	HF	Sch Physicians/ Med Exmr	777777777	755.00
			HEALTH, P.C.				
			Total for 15-06590				\$755.00
15-06603	11-000-270-615-66-000/ TRANS-FLEET PARTS	236536	5953 / BRICK NAPA	HF	TRANS-FLEET PARTS	777777777	514.80
			Total for 15-06603				\$514.80
15-06605	11-000-270-615-66-000/ TRANS-FLEET PARTS	236533	5953 / BRICK NAPA	HF	TRANS-FLEET PARTS	777777777	29.96
			Total for 15-06605				\$29.96
15-06659	11-190-100-610-10-000/ BTHS-SUPPLIES	32609073	1454 / STAPLES ADVANTAGE	HF	BTHS-SUPPLIES	777777777	56.89
		21					
			Total for 15-06659				\$56.89
15-06665	11-000-213-610-20-000/ LRMS - NURSE'S SUPPLIES	2967895	2936 / SCHOOL HEALTH	HF	LRMS - NURSE'S SUPPLIES	777777777	168.00
			CORPORATION				

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

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Brick Board of Education

Bills And Claims Report By PO Number

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COMMERCE PAYMENTS: 04/30/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
Total for 15-06665							\$168.00
15-06667	11-190-100-610-25-000/ VMMS-Supplies	18223070	1881 / HENRY SCHEIN INC. & CR87908 79	HF	VMMS-Supplies	777777777	222.27
Total for 15-06667							\$222.27
15-06678	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	18215625	1881 / HENRY SCHEIN INC.	HF	VME - NURSE'S SUPPLIES	777777777	33.76
Total for 15-06678							\$33.76
15-06733	11-000-261-610-64-001/ MAINT. SUPPLIES	54008	2719 / PILOT ELECTRIC CO., INC.	HF	MAINT. SUPPLIES	777777777	327.40
Total for 15-06733							\$327.40
15-06899	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	349743	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	HF	Sch Physicians/ Med Exmr	777777777	1,220.00
Total for 15-06899							\$1,220.00
15-06921	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	824263	3308 / TROXELL COMMUNICATIONS, INC.	HF	TECH.PURCH.SVC./LICENSE	777777777	169.00
Total for 15-06921							\$169.00
Total for Unposted Checks							\$174,744.37

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

Brick Board of Education

Bills And Claims Report By PO Number

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04/22/2015

COMMERCE PAYMENTS: 04/30/15 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			\$149,626.11		\$149,626.11
	10	12			\$6,453.63		\$6,453.63
	Fund 10	TOTAL			\$156,079.74		\$156,079.74
	20	20			\$17,819.76		\$17,819.76
	65	65			\$844.87		\$844.87
	GRAND	TOTAL	\$0.00	\$0.00	\$174,744.37	\$0.00	\$174,744.37

Chairman Finance Committee

Member Finance Committee
