

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 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:10-491- CR:10-101-		8323 / WYDRA, EDWIN	CF	PreSchool lottery refund overp		25.00
	DB:65-491-01 CR:65-101-		8304 / STRADIOTTI, JESSICA	CF	BEST REFUND 14-15		25.20
	DB:65-491-01 CR:65-101-		8319 / AMBROSE, KRISTEN	CF	BEST REFUND 14-15		184.35
	DB:65-491-01 CR:65-101-		7606 / SCHNEIDER, CHRISTINA	CF	BEST REFUND 14-15		227.00
	DB:10-491- CR:10-101-		4920 / BRICK MEMORIAL STUDENT ACTIVITIES	CF	ROTC CLEANING REIMBURSEMENT -		1,108.75
Total for NAP Check							\$1,570.30
14-08644A	30-000-475-450-34-000/ MIDS ROOF CONSTRUCTION	PAYMEN T APPL. # 5	7961 / U.S.A. GENERAL CONTRACTORS CORP.	CF	MIDS ROOF CONSTRUCTION		2,850.00
Total for 14-08644A							\$2,850.00
15-01077	11-190-100-610-16-000/ BMHS-Supplies	8181026	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		24.95
Total for 15-01077							\$24.95
15-01338	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	112255	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		146.95
Total for 15-01338							\$146.95
15-01352	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	96902315	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		813.00
Total for 15-01352							\$813.00
15-01361	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	16117	3048 / SPORTS PARADISE	CF	SUPPLIES		600.00
Total for 15-01361							\$600.00
15-01372	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	112188	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		431.98
Total for 15-01372							\$431.98
15-02048	11-190-100-530-95-800/ Tech-Internet Access	35187628 A	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		10,050.00
Total for 15-02048							\$10,050.00
15-02077	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	22 AND 23	7915 / C.A.S. HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		4,850.00
Total for 15-02077							\$4,850.00
15-02078	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	APRIL ACCT # 1737	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	Other Svc. Sup. Extra-Ord.		5,348.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 1

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 15-02078							\$5,348.00
15-02080	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0219875	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		259.67
		14.001					
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0219965	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		259.67
		41.001					
Total for 15-02080							\$519.34
15-02081	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	APRIL 2015	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	TUITION-PRIV OUT OF STAT		8,113.08
	11-000-219-591-99-000/ RESIDENTIAL COSTS	APRIL 2015	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	Residential Costs		12,960.00
Total for 15-02081							\$21,073.08
15-02130	11-000-261-610-64-001/ MAINT. SUPPLIES	R415101	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		100.50
Total for 15-02130							\$100.50
15-02138	20-250-100-500-99-000/ TUITION	APRIL-JU NE (D.T)	1428 / COLLIER SCHOOL	CF	TUITION		15,394.86
Total for 15-02138							\$15,394.86
15-02143	20-250-100-500-99-000/ TUITION	JUNE 2015	2957 / SEARCH DAY PROGRAM	CF	TUITION		35,751.00
Total for 15-02143							\$35,751.00
15-02145	20-250-100-500-99-000/ TUITION	JUNE 2015	7000 / DGS - DAVID GREGORY SCHOOL, INC.	CF	TUITION		5,026.45
Total for 15-02145							\$5,026.45
15-02147	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10427690	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,606.50
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10447717	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,683.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10467811	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,670.25
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10469143	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,305.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10428257	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,537.50
Total for 15-02147							\$7,802.25
15-02174	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2015	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		43,015.36
Total for 15-02174							\$43,015.36

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

Run on 05/20/2015 at 10:40:18 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-02326	11-190-100-530-95-800/ Tech-Internet Access	35187628	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		4,900.00
		B					
			Total for 15-02326				\$4,900.00
15-02469	20-250-100-500-99-000/ TUITION	MAY-JUN	7533 / COASTAL LEARNING CENTER	CF	TUITION		5,466.00
		E &	MONMOUTH CORP.				
		CREDIT					
			Total for 15-02469				\$5,466.00
15-02525	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	86107	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		917.00
			Total for 15-02525				\$917.00
15-02545	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	MAY	7391 / CHADWICK, JACQUELINE A.	CF	SPEC ED TRANSPORTATION		1,600.00
		2015					
			Total for 15-02545				\$1,600.00
15-02562	20-250-100-500-99-000/ TUITION	APRIL-JU	1428 / COLLIER SCHOOL	CF	TUITION		15,394.86
		NE (NG)					
			Total for 15-02562				\$15,394.86
15-02563	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY &	3475 / Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		9,110.88
		JUNE					
		(M.C.)					
			Total for 15-02563				\$9,110.88
15-02566	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION-PRIVATE SCH		12,474.00
		2015	JERSEY				
		0033054-I					
		N					
			Total for 15-02566				\$12,474.00
15-02567	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		3,602.95
		2015					
		(CG)					
			Total for 15-02567				\$3,602.95
15-02568	11-000-100-566-99-000/ TUITION-PRIVATE SCH	#13604	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		12,236.94
		(JUNE					
		2015)					
			Total for 15-02568				\$12,236.94

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

Run on 05/20/2015 at 10:40:18 AM

Page 3

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-02631	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 2015	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		36,885.80
			Total for 15-02631				\$36,885.80
15-02646	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	INV DATE 4/28/15	8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	OTHER SVC.SUP.EXTRA-ORD.		630.00
			Total for 15-02646				\$630.00
15-02651	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL (K.F.)	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	S37204N PN	8044 / PMA COMPANIES INC	CF	Insurance-Worker's Comp		27,595.17
			Total for 15-02678				\$27,595.17
15-02679	11-000-291-260-00-000/ Insurance-Worker's Comp	I36402NP 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	420856 - #12	6394 / CONNER STRONG COMPANIES, INC.	CF	PRESCRIPTION		1,250.02
	11-000-291-270-00-005/ DENTAL	420856 - #12	6394 / CONNER STRONG COMPANIES, INC.	CF	DENTAL		416.72
			Total for 15-02681				\$1,666.74
15-02749	11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	APRIL COOLER RENTAL	2097 / KEPWEL SPRING WATER COMPANY	CF	ADM/EQUIPMENT RENTAL		67.50
			Total for 15-02749				\$67.50
15-02750	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	498156/ 494689	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		126.00
			Total for 15-02750				\$126.00
15-02759	11-000-100-566-99-000/ TUITION-PRIVATE SCH	#64876 & 64877	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		5,567.21
			Total for 15-02759				\$5,567.21

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

Run on 05/20/2015 at 10:40:18 AM

Page 4

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
15-02761	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL-JU 1428 /	COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		15,394.86	
		NE (K.T.)						
		Total for 15-02761						\$15,394.86
15-02762	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 3475 /	Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		3,440.80	
		2015 (BC)						
		Total for 15-02762						\$3,440.80
15-02827	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10249116 5055 /	BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		656.00	
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10289007 5055 /	BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		820.00	
		Total for 15-02827						\$1,476.00
15-02831	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	7315 5282 /	GUNDERSON, JOHN	CF	BMHS-REPAIR/CLEAN/MAINT		120.00	
		Total for 15-02831						\$120.00
15-02834	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13604-JU 2877 /	RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,118.47	
		NE 2015						
		Total for 15-02834						\$6,118.47
15-02835	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2259 /	MANCHESTER TWP. BOARD	CF	TUITION-PRIVATE SCH		8,973.70	
		2015	OF EDUCATION					
		Total for 15-02835						\$8,973.70
15-02870	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN 6188 /	AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		878.80	
		363413						
		Total for 15-02870						\$878.80
15-02871	11-190-100-530-95-800/ Tech-Internet Access	18504026 6691 /	OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,850.71	
		Total for 15-02871						\$5,850.71
15-02947	11-000-270-615-66-000/ TRANS-FLEET PARTS	43015 1164 /	ATLAS WELDING SUPPLY	CF	TRANS-FLEET PARTS		81.00	
		COMPANY						
		Total for 15-02947						\$81.00
15-02950	11-000-270-615-66-000/ TRANS-FLEET PARTS	1202990 1164 /	ATLAS WELDING SUPPLY	CF	TRANS-FLEET PARTS		194.50	
		COMPANY						
		Total for 15-02950						\$194.50
15-03007	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MAY 1859 /	HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		8,614.60	
		2015 (RK)						
		Total for 15-03007						\$8,614.60

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

Run on 05/20/2015 at 10:40:18 AM

Page 5

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-03073	60-910-310-610-67-002/ SUPPLIES CLEANING	APRIL INVOICE S/ 2015	8062 / GENERAL LINEN & PAPER SUPPLY	CF	SUPPLIES CLEANING		29.25
Total for 15-03073							\$29.25
15-03115	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	583 - MARCH 2015	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF	Spec. Svcs. Purch. Prof. Svcs.		58,340.00
Total for 15-03115							\$58,340.00
15-03200	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	JUNE 2015	3273 / TOMS RIVER BOARD OF EDUCATION	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	MARCH 2015	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		14,676.12
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2015	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		14,676.12
Total for 15-03255							\$29,352.24
15-03341	12-000-100-731-95-000/ Tech-Districtwide Equip	19588	1071 / ALLCOMM TECHNOLOGIES	CF	Tech-Districtwide Equip		25,060.00
Total for 15-03341							\$25,060.00
15-03367	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2015 SINV3757 6	7608 / YCS GEORGE WASHINGTON SCHOOL	CF	TUITION-PRIVATE SCH		4,509.92
Total for 15-03367							\$4,509.92
15-03475	60-910-310-610-67-001/ SUPPLIES PAPER	APRIL PAPER INV.2015	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		68.72
Total for 15-03475							\$68.72
15-03517	30-000-471-450-16-000/ BMHS CONSTRUCTION DOORS	PAYMEN T APPL. # 3	7433 / C & M DOOR CONTROLS, INC.	CF	BMHS CONSTRUCTION DOORS		118,776.00
	30-000-471-450-20-000/ LRMS CONSTRUCTION DOORS	PAYMEN T APPL. # 3	7433 / C & M DOOR CONTROLS, INC.	CF	LRMS CONSTRUCTION DOORS		47,530.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 6

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-03517	30-000-471-450-32-000/ HERB CONSTRUCTION DOORS	PAYMEN	7433 / C & M DOOR CONTROLS, INC.	CF	HERB CONSTRUCTION DOORS		46,746.00
		T APPL.					
		# 3					
	30-000-471-450-16-000/ BMHS CONSTRUCTION DOORS	PAYMEN	7433 / C & M DOOR CONTROLS, INC.	CF	BMHS CONSTRUCTION DOORS		45,795.40
		T APPL.					
		# 4					
	30-000-471-450-20-000/ LRMS CONSTRUCTION DOORS	PAYMEN	7433 / C & M DOOR CONTROLS, INC.	CF	LRMS CONSTRUCTION DOORS		4,027.80
		T APPL.					
		# 4					
	30-000-471-450-30-000/ DP CONSTRUCTION DOORS	PAYMEN	7433 / C & M DOOR CONTROLS, INC.	CF	DP CONSTRUCTION DOORS		31,712.80
		T APPL.					
		# 4					
	30-000-471-450-32-000/ HERB CONSTRUCTION DOORS	PAYMEN	7433 / C & M DOOR CONTROLS, INC.	CF	HERB CONSTRUCTION DOORS		16,630.60
		T APPL.					
		# 4					
	30-000-471-450-36-000/ VME CONSTRUCTION DOORS	PAYMEN	7433 / C & M DOOR CONTROLS, INC.	CF	VME CONSTRUCTION DOORS		39,151.00
		T APPL.					
		# 4					
					Total for 15-03517		\$350,369.60
15-03659	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL	1385 / CHILDREN'S CENTER OF	CF	TUITION-PRIVATE SCH		2,560.00
		2015	MONMOUTH COUNTY				
		(RG) AID					
					Total for 15-03659		\$2,560.00
15-03754	65-990-330-530-68-000/ TELEPHONE	97445380	3638 / VERIZON WIRELESS	CF	TELEPHONE		258.88
		30					
					Total for 15-03754		\$258.88
15-03872	20-250-100-500-99-000/ TUITION	APRIL-JU	1428 / COLLIER SCHOOL	CF	TUITION		15,394.86
		NE (CG)					
					Total for 15-03872		\$15,394.86
15-03986	60-910-310-610-67-001/ SUPPLIES PAPER	INVOICE	8062 / GENERAL LINEN & PAPER	CF	SUPPLIES PAPER		590.44
		S APRIL	SUPPLY				
		2015					
					Total for 15-03986		\$590.44
15-04078	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2314	6856 / SBH AWARDS LLC	CF	BMHS ATHLETICS SUPPLIES		349.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 7

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 15-04078							\$349.00
15-04191	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL-JU 1428	COLLIER SCHOOL NE (C.L.)	CF	TUITION-PRIVATE SCH		15,394.86
Total for 15-04191							\$15,394.86
15-04283	30-000-470-450-10-000/ BTHS CONSTRUCTION FIRE	PAYMEN 8115	ELECTRI-TECH INC. T APPL. # 4	CF	BTHS CONSTRUCTION FIRE		107,002.93
Total for 15-04283							\$107,002.93
15-04346	60-910-310-610-67-001/ SUPPLIES PAPER	APRIL 6018	SOUTH JERSEY PAPER INVOICE PRODUCTS S 2015	CF	SUPPLIES PAPER		1,659.79
Total for 15-04346							\$1,659.79
15-04348	60-910-310-610-67-002/ SUPPLIES CLEANING	APRIL 6018	SOUTH JERSEY PAPER 2015 INV. PRODUCTS	CF	SUPPLIES CLEANING		23.50
Total for 15-04348							\$23.50
15-04361	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	APRIL 7016	ABC PEDIATRIC THERAPY, LLC 2015	CF	OTHER SVC.SUP.EXTRA-ORD.		640.00
Total for 15-04361							\$640.00
15-04371	11-000-291-270-00-003/ HEALTH INSURANCE	420856- 6394	CONNER STRONG INSTALL COMPANIES, INC. #12	CF	HEALTH INSURANCE		5,000.00
Total for 15-04371							\$5,000.00
15-04372	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	MAY AND 2205	FOZ, M.D., LIONEL D. JUNE 2015	CF	Sch Physicians/ Med Exmr		5,023.66
Total for 15-04372							\$5,023.66
15-04536	20-250-100-500-99-000/ TUITION	JUNE 3200	THE EDUCATION ACADEMY 2015	CF	TUITION		13,176.48
Total for 15-04536							\$13,176.48
15-04568	20-251-100-500-99-000/ TUITION	APRIL 2131	LADACIN NETWORK, INC. 2015	CF	TUITION		5,382.00
Total for 15-04568							\$5,382.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 8

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-04587	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	2015 - APRIL INVOICE	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES FOOD		2,382.70
Total for 15-04587							\$2,382.70
15-04590	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	APRIL 2015 INVOICE S,	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES FOOD		2,445.81
Total for 15-04590							\$2,445.81
15-04619	20-250-100-500-99-000/ TUITION	MARCH 2015 (JK) SERVICES	2630 / OCEAN MENTAL HEALTH	CF	TUITION		4,892.04
	20-250-100-500-99-000/ TUITION	APRIL 2015 (JK) SERVICES	2630 / OCEAN MENTAL HEALTH	CF	TUITION		4,892.04
Total for 15-04619							\$9,784.08
15-04685	20-270-200-500-03-000/ OTH PURCH SVC	C.STRAN IERO	1353 / CENTRASTATE MEDICAL CENTER - HAC.	CF	OTH PURCH SVC		100.00
Total for 15-04685							\$100.00
15-04752	20-250-100-500-99-000/ TUITION	13604 - JUNE 2015	2877 / RUGBY SCHOOL	CF	TUITION		6,118.47
Total for 15-04752							\$6,118.47
15-04771	11-000-218-500-10-000/ BTHS GUIDANCE PURCH SERV	11378	1519 / DATA-GUARD, INC.	CF	BTHS GUIDANCE PURCH SERV		80.00
Total for 15-04771							\$80.00
15-04955	60-910-310-610-67-002/ SUPPLIES CLEANING	APRIL 2015	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		635.53
Total for 15-04955							\$635.53
15-04990	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV. DATE 4/16/15	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		1,750.00
Total for 15-04990							\$1,750.00
15-05084	20-455-100-300-98-000/ STUD SUPPORT SVC	1215-13	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		75.89

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

Run on 05/20/2015 at 10:40:18 AM

Page 9

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-05084	20-455-100-300-98-000/ STUD SUPPORT SVC	1215-12/	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		75.90
	20-455-100-300-98-000/ STUD SUPPORT SVC	1215-09	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		75.89
Total for 15-05084							\$227.68
15-05112	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64877	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		24,223.26
Total for 15-05112							\$24,223.26
15-05124	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	APRIL	2487 / NEPTUNE TOWNSHIP BOARD (CL & TF) OF EDUCATION	CF	Tuition-Other LEA's-SpEd		9,267.84
Total for 15-05124							\$9,267.84
15-05125	20-250-100-500-99-000/ TUITION	APRIL-JU	1428 / COLLIER SCHOOL NE (CL)	CF	TUITION		15,093.00
Total for 15-05125							\$15,093.00
15-05126	20-250-100-500-99-000/ TUITION	64876 & 64877	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION		3,697.21
Total for 15-05126							\$3,697.21
15-05188	20-251-100-500-99-000/ TUITION	6169R	3104 / SUMMIT SPEECH SCHOOL	CF	Tuition		5,220.00
Total for 15-05188							\$5,220.00
15-05302	11-401-100-610-10-026/ BTHS-BAND	2501188	8165 / DEMOULIN BROS. & CO.	CF	BTHS-BAND		7,488.00
Total for 15-05302							\$7,488.00
15-05338	11-000-262-420-44-000/ BTHS ATHL CLEAN/REP/MAIN	12-10092	8172 / LAPELS DRY CLEANING	CF	BTHS ATHL CLEAN/REP/MAIN		18.00
Total for 15-05338							\$18.00
15-05360	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	BTHS - NURSE'S SUPPLIES		219.00
	11-000-218-610-10-000/ BTHS GUIDANCE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	BTHS GUIDANCE SUPPLIES		62.28
	11-000-218-610-16-000/ BMHS GUIDANCE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	BMHS GUIDANCE SUPPLIES		54.25
	11-000-219-610-99-000/ Sp Svc - Supplies	315-23	1459 / COTTRELL GRAPHICS LLC	CF	Sp Svc - Supplies		363.12

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

Run on 05/20/2015 at 10:40:18 AM

Page 10

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-05360	11-000-240-610-10-000/ BTHS-ADM/OFFICE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	BTHS-ADM/OFFICE SUPPLIES		73.16
	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	BMHS/ADM/OFFICE SUPPLIES		1,736.44
	11-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	LRMS/ADM/OFFICE SUPPLIES		952.70
	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	VMMS/ADM/OFFICE SUPPLIES		115.23
	11-000-240-610-30-000/ DPR/ADM/OFFICE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	DPR/ADM/OFFICE SUPPLIES		241.40
	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	EHY/ADM/OFFICE SUPPLIES		195.00
	11-000-240-610-32-000/ HERB/ADM/OFFICE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	HERB/ADM/OFFICE SUPPLIES		131.02
	11-000-240-610-33-000/ LMS/ADM/OFFICE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	LMS/ADM/OFFICE SUPPLIES		272.60
	11-000-240-610-34-000/ MIDS/ADM/OFFICE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	MIDS/ADM/OFFICE SUPPLIES		154.60
	11-000-240-610-35-000/ OSB/ADM/OFFICE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	OSB/ADM/OFFICE SUPPLIES		196.16
	11-000-240-610-36-000/ VME/ADM/OFFICE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	VME/ADM/OFFICE SUPPLIES		567.05
	11-000-240-610-38-000/ WHW/ADM/OFFICE SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	WHW/ADM/OFFICE SUPPLIES		78.80
	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	315-23	1459 / COTTRELL GRAPHICS LLC	CF	BMHS ATHLETICS SUPPLIES		181.50
	60-910-310-610-67-004/ SUPPLIES OFFICE	315-23	1459 / COTTRELL GRAPHICS LLC	CF	SUPPLIES OFFICE		91.25
			Total for 15-05360				\$5,685.56
15-05378	11-000-100-566-99-000/ TUITION-PRIVATE SCH	#13604 - JUNE 2015	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		18,355.41
			Total for 15-05378				\$18,355.41
15-05391	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2015 (JC)	1243 / BONNIE BRAE	CF	TUITION-PRIVATE SCH		5,175.00
			Total for 15-05391				\$5,175.00
15-05394	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JUNE 2015	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		5,006.40
			Total for 15-05394				\$5,006.40
15-05507	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	APRIL 2015 INVOICE S	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		2,291.32
			Total for 15-05507				\$2,291.32
15-05508	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	16889/ 169122	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		827.00
			Total for 15-05508				\$827.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 11

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-05509	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	APRIL 2015 INVOICE S.	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES FOOD		718.08
Total for 15-05509							\$718.08
15-05558	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVC15-04	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		3,349.00
Total for 15-05558							\$3,349.00
15-05615	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS EGG CLUB INT'L	6957 / EGG TRACK CLUB	CF	BMHS ATH. OFFICIALS/FEES		1,048.00
Total for 15-05615							\$1,048.00
15-05741	20-455-100-300-98-000/ STUD SUPPORT SVC	1215-11	1264 / BRICK TWP. BOARD OF EDUCATION	CF	STUD SUPPORT SVC		252.98
Total for 15-05741							\$252.98
15-05826	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL 2015 (NM)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		7,055.04
Total for 15-05826							\$7,055.04
15-05980	11-000-270-512-25-000/ VMMS/TRANSPOR/CLASS TRIP	TRIP# 150528-03	3930 / CLASSIC TOURS	CF	VMMS/TRANSPOR/CLASS TRIP		3,750.00
Total for 15-05980							\$3,750.00
15-05989	20-052-100-610-31-052/ EHY CONSERVE TO	380210	2455 / NASCO	CF	EHY CONSERVE TO		427.63
Total for 15-05989							\$427.63
15-05990	11-000-270-615-66-000/ TRANS-FLEET PARTS	82263	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		824.40
Total for 15-05990							\$824.40
15-05994	11-000-219-610-99-000/ Sp Svc - Supplies	L3999	7859 / HANGER PROSTHETICS & ORTHOTICS	CF	Sp Svc - Supplies		130.00
Total for 15-05994							\$130.00

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

Run on 05/20/2015 at 10:40:18 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-06046	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	APRIL 2015 INV.	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		2,511.11
Total for 15-06046							\$2,511.11
15-06048	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	APRIL INVOICE S 2015/	7177 / JOARDER PROPERTIES LLC	CF	CAFE SUPPLIES FOOD		4,549.50
Total for 15-06048							\$4,549.50
15-06049	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	APR. 2015 INVOICE S	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES FOOD		1,649.70
Total for 15-06049							\$1,649.70
15-06053	11-190-100-610-31-000/ EHY-Supplies	526259	5481 / HAWTHORNE EDUCATIONAL SERVICES	CF	EHY-Supplies		55.00
Total for 15-06053							\$55.00
15-06113	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	15-033104	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		2,750.00
Total for 15-06113							\$2,750.00
15-06155	30-000-471-450-16-000/ BMHS CONSTRUCTION DOORS	PAYMEN T APPL #4	7433 / C & M DOOR CONTROLS, INC.	CF	BMHS CONSTRUCTION DOORS		352.80
	30-000-471-450-20-000/ LRMS CONSTRUCTION DOORS	PAYMEN T APPL #4	7433 / C & M DOOR CONTROLS, INC.	CF	LRMS CONSTRUCTION DOORS		392.00
	30-000-471-450-30-000/ DP CONSTRUCTION DOORS	PAYMEN T APPL #4	7433 / C & M DOOR CONTROLS, INC.	CF	DP CONSTRUCTION DOORS		176.40
	30-000-471-450-32-000/ HERB CONSTRUCTION DOORS	PAYMEN T APPL #4	7433 / C & M DOOR CONTROLS, INC.	CF	HERB CONSTRUCTION DOORS		166.60
	30-000-471-450-36-000/ VME CONSTRUCTION DOORS	PAYMEN T APPL #4	7433 / C & M DOOR CONTROLS, INC.	CF	VME CONSTRUCTION DOORS		186.20
Total for 15-06155							\$1,274.00

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

Run on 05/20/2015 at 10:40:18 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-06156	70-000-477-450-10-000/ BTHS HVAC CONSTR	PAYMEN T APPL. # 3	8225 / AMCO ENTERPRISES, INC.	CF	BTHS HVAC CONSTR		830,020.80
Total for 15-06156							\$830,020.80
15-06157	30-000-476-450-16-000/ BMHS CONSTRUCTION CHILLE	PAYMEN T APPL. # 2	8224 / DE SESA ENGINEERING CO., INC.	CF	BMHS CONSTRUCTION CHILLE		168,070.00
Total for 15-06157							\$168,070.00
15-06253	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	APRIL 2015 (WP)	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		4,633.92
Total for 15-06253							\$4,633.92
15-06357	12-000-270-732-66-000/ Transportation-Equipment	765746/ 752128/ 7664	2049 / JOHNSON & TOWERS INC.	CF	Transportation-Equipment		6,452.79
Total for 15-06357							\$6,452.79
15-06379	11-000-100-566-99-000/ TUITION-PRIVATE SCH	APRIL (MV)	2131 / LADACIN NETWORK, INC.	CF	tuition private		3,510.00
Total for 15-06379							\$3,510.00
15-06458	30-000-462-450-16-000/ BMHS LOCKER CONSTRUCTION	7983	5453 / NICKERSON CORPORATION	CF	BMHS LOCKER CONSTRUCTION		22,106.13
Total for 15-06458							\$22,106.13
15-06463	11-190-100-610-20-000/ LRMS-Supplies	M546323	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		239.18
Total for 15-06463							\$239.18
15-06480	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13239/13 284 MAY&JU NE	8245 / BRIDGE ACADEMY	CF	TUITION-PRIVATE SCH		7,738.89
Total for 15-06480							\$7,738.89
15-06481	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13604 - JUNE 2015.	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		24,473.88
Total for 15-06481							\$24,473.88

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

Run on 05/20/2015 at 10:40:18 AM

Page 14

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-06491	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	22748	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	MAINT-CONTRACTED REPAIR		953.00
Total for 15-06491							\$953.00
15-06492	11-000-100-566-99-000/ TUITION-PRIVATE SCH	6296 - APRIL (JC)	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF	TUITION-PRIVATE SCH		325.00
Total for 15-06492							\$325.00
15-06501	11-000-216-610-99-000/ SPEECH SUPPLIES	10159247	6100 / PEARSON	CF	SPEECH SUPPLIES		805.25
Total for 15-06501							\$805.25
15-06515	11-000-251-500-00-001/ PURCHASED SERVICES	4359	7904 / THE ACTUARIAL ADVANTAGE, INC.	CF	PURCHASED SERVICES		5,000.00
Total for 15-06515							\$5,000.00
15-06520	11-000-270-615-66-000/ TRANS-FLEET PARTS	46306T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,804.80
Total for 15-06520							\$1,804.80
15-06530	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	ARPIL S 2015	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES FOOD		10,009.42
Total for 15-06530							\$10,009.42
15-06531	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	APRIL 2015 INVOICE S.	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		3,025.28
Total for 15-06531							\$3,025.28
15-06532	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	APRIL S	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		38,078.76
Total for 15-06532							\$38,078.76
15-06566	11-000-261-610-64-001/ MAINT. SUPPLIES	97199777 88	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		385.73
	11-000-261-610-64-001/ MAINT. SUPPLIES	96995496 49	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		338.00
	11-000-261-610-64-001/ MAINT. SUPPLIES	97162584 30	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		385.73

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

Run on 05/20/2015 at 10:40:18 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 15-06566							\$1,109.46
15-06584	11-000-261-610-64-001/ MAINT. SUPPLIES	01-15-MI T	6198 / WHOLESale DISTRIBUTION 2010	CF	MAINT. SUPPLIES		521.58
Total for 15-06584							\$521.58
15-06589	11-000-261-420-64-001/ RENTALS	12789664 2-001	3332 / UNITED RENTALS AERIAL EQUIPMENT	CF	RENTALS		1,114.30
Total for 15-06589							\$1,114.30
15-06591	11-000-261-610-64-001/ MAINT. SUPPLIES	S0576887 .001	7410 / AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		3,890.55
Total for 15-06591							\$3,890.55
15-06597	11-000-261-610-64-001/ MAINT. SUPPLIES	3490681- 01 AND -02	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		472.46
Total for 15-06597							\$472.46
15-06609	11-000-261-610-64-001/ MAINT. SUPPLIES	DKH-128 610	7651 / DK HARDWARE SUPPLY	CF	MAINT. SUPPLIES		215.41
Total for 15-06609							\$215.41
15-06610	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	4038-1	7967 / ABF CONSULTANTS LLC	CF	MAINT-CONTRACTED REPAIR		1,170.00
Total for 15-06610							\$1,170.00
15-06623	11-000-270-512-99-000/ SPEC. ED/TRANS/CLASS TRI	TRIP 150528-0 4	3930 / CLASSIC TOURS	CF	SPEC. ED/TRANS/CLASS TRI		1,250.00
Total for 15-06623							\$1,250.00
15-06652	20-231-200-610-03-020/ PARENT INVOLV LRMS	LRMS 042215	7891 / SURF TACO SILVERTON	CF	PARENT INVOLV LRMS		585.00
Total for 15-06652							\$585.00
15-06653	20-231-200-610-03-020/ PARENT INVOLV LRMS	LRMS..	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV LRMS		155.00
Total for 15-06653							\$155.00
15-06656	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64876 & 64877 JUNE	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,745.54

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

Run on 05/20/2015 at 10:40:18 AM

Page 16

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 15-06656							\$6,745.54
15-06661	11-000-100-566-99-000/ TUITION-PRIVATE SCH	6296 - APRIL (SM)	4605 / ARC - OCEAN COUNTY CHAPTER, INC.	CF	TUITION-PRIVATE SCH		585.00
Total for 15-06661							\$585.00
15-06662	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JAN-MAR 1468	/ CPC BEHAVIORAL CH (C.B.) HEALTHCARE	CF	Tuition		11,550.00
Total for 15-06662							\$11,550.00
15-06663	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JAN-MAR 1468	/ CPC BEHAVIORAL CH (L.B.) HEALTHCARE	CF	TUITION-PRIVATE SCH		19,600.00
Total for 15-06663							\$19,600.00
15-06668	11-190-100-610-16-000/ BMHS-Supplies	XJNPP14 F9	1543 / DELL COMPUTER CORPORATION	CF	BMHS-Supplies		689.97
Total for 15-06668							\$689.97
15-06669	11-212-100-610-99-030/ Mult Disab-DP-Supplies	M538645	1833 / GREAT A&P TEA CO., INC.	CF	Mult Disab-DP-Supplies		112.90
Total for 15-06669							\$112.90
15-06674	11-212-100-610-99-010/ MD-LIFE SKILLS PROG-BHS	M546224/ M546225/ M546	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		73.75
Total for 15-06674							\$73.75
15-06705	20-064-100-610-25-064/ VMMS BASF SCIENCE GRANT	2356582	1314 / CAMCOR, INC.	CF	VMMS BASF SCIENCE GRANT		581.88
Total for 15-06705							\$581.88
15-06735	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15-04-28-2	6443 / BLOOMFIELD DRAPERY COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		965.00
Total for 15-06735							\$965.00
15-06736	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	93350561	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		6,500.00
Total for 15-06736							\$6,500.00
15-06742	11-190-100-610-10-000/ BTHS-SUPPLIES	07391000 2428	5196 / COSTCO #739	CF	BTHS-SUPPLIES		89.85

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

Run on 05/20/2015 at 10:40:18 AM

Page 17

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-06742	11-190-100-610-10-000/ BTHS-SUPPLIES	07391100	5196 / COSTCO #739	CF	BTHS-SUPPLIES		206.31
		20110					
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390900	5196 / COSTCO #739	CF	BTHS-SUPPLIES		379.43
		6528					
			Total for 15-06742				\$675.59
15-06743	11-190-100-610-10-000/ BTHS-SUPPLIES	M489013/	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		134.15
		M579103					
	11-190-100-610-10-000/ BTHS-SUPPLIES	M546258	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		77.61
			Total for 15-06743				\$211.76
15-06766	11-000-270-615-66-000/ TRANS-FLEET PARTS	727151	3910 / PINE BELT ENTERPRISES, INC.	CF	TRANS-FLEET PARTS		81.18
			Total for 15-06766				\$81.18
15-06781	20-270-200-500-70-000/ ST DOM OTH PURCH	CONF ID	8267 / MARRIOTT HOTEL	CF	ST DOM OTH PURCH		591.36
		# 6679	DOWNTOWN HOTEL				
			Total for 15-06781				\$591.36
15-06782	20-270-200-500-70-000/ ST DOM OTH PURCH	FOR:	8268 / SONESTA HOTEL	CF	ST DOM OTH PURCH		549.78
		ERIC	PHILADELPHIA				
		SCHWAR					
		Z					
			Total for 15-06782				\$549.78
15-06792	11-000-261-610-64-001/ MAINT. SUPPLIES	S5085790	7410 / AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		3,793.28
		.001					
			Total for 15-06792				\$3,793.28
15-06797	11-000-261-610-64-001/ MAINT. SUPPLIES	1988505	1942 / INSULITE, INC.	CF	MAINT. SUPPLIES		1,560.90
			Total for 15-06797				\$1,560.90
15-06799	11-000-262-622-00-000/ ELECTRICITY	FEB /	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		54,409.01
		MARCH -	COMPANY				
		MASTER					
	11-000-262-622-00-000/ ELECTRICITY	FEB /	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		40,474.37
		MARCH	COMPANY				
		SOLAR					
	11-000-262-622-00-000/ ELECTRICITY	ACT#	2005 / JERSEY CENTRAL P&L	CF	ELECTRICITY		4,315.48
		10001774	COMPANY				
		4499					

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

Run on 05/20/2015 at 10:40:18 AM

Page 18

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 15-06799							\$99,198.86
15-06814	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	FEB.	4015 / PENROD, SUSAN	CF	BMHS ATH. OFFICIALS/FEES		4.34
			MILEAGE				
Total for 15-06814							\$4.34
15-06821	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	11672894	6017 / THE MASTER TEACHER, INC.	CF	VMMS/ADM/OFFICE SUPPLIES		258.15
		8					
Total for 15-06821							\$258.15
15-06823	11-000-270-615-66-000/ TRANS-FLEET PARTS	83238	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,300.52
Total for 15-06823							\$1,300.52
15-06830	11-000-261-610-64-001/ MAINT. SUPPLIES	S5077989	7410 / AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		1,692.31
		.001					
Total for 15-06830							\$1,692.31
15-06832	11-000-261-610-64-001/ MAINT. SUPPLIES	60456300	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		428.64
Total for 15-06832							\$428.64
15-06833	20-231-100-610-03-016/ HOMELESS RES BMHS	07390500	5196 / COSTCO #739	CF	HOMELESS RES BMHS		838.44
		6070					
Total for 15-06833							\$838.44
15-06835	11-000-261-610-64-001/ MAINT. SUPPLIES	97146598	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		4,074.32
		52					
Total for 15-06835							\$4,074.32
15-06845	11-000-270-517-66-000/ NON-PUB TRANSPORTATION	15-02291	2404 / MONMOUTH-OCEAN	CF	NON-PUB TRANSPORTATION		11,977.92
		- APRIL	EDUCATIONAL SERVICES				
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	15-02291	2404 / MONMOUTH-OCEAN	CF	SPEC ED TRANSPORTATION		180,921.55
		- APRIL	EDUCATIONAL SERVICES				
Total for 15-06845							\$192,899.47
15-06846	11-190-100-610-25-000/ VMMS-Supplies	716285	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	VMMS-Supplies		919.50
Total for 15-06846							\$919.50
15-06849	11-000-261-610-64-001/ MAINT. SUPPLIES	90626	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		848.05
Total for 15-06849							\$848.05

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

Run on 05/20/2015 at 10:40:18 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-06850	11-190-100-500-10-001/ BTHS/REG CLASS TRIPS	BTHS #9457	1994 / JENKINSON'S AQUARIUM	CF	BTHS/REG CLASS TRIPS		209.75
Total for 15-06850							\$209.75
15-06875	20-270-200-500-03-000/ OTH PURCH SVC	L112716	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	OTH PURCH SVC		300.00
Total for 15-06875							\$300.00
15-06879	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	91001120 60	8254 / GIORGIO FOODS, INC.	CF	CAFE SUPPLIES FOOD		721.50
Total for 15-06879							\$721.50
15-06880	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	163517	8173 / BONGARDS	CF	CAFE SUPPLIES FOOD		188.80
Total for 15-06880							\$188.80
15-06883	11-190-100-610-20-000/ LRMS-Supplies	M546322	1833 / GREAT A&P TEA CO., INC.	CF	LRMS-Supplies		362.78
Total for 15-06883							\$362.78
15-06887	11-000-270-615-66-000/ TRANS-FLEET PARTS	90015933 15/90016 1995	3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		1,567.52
Total for 15-06887							\$1,567.52
15-06889	11-000-270-615-66-000/ TRANS-FLEET PARTS	46042T & CREDIT	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		334.40
Total for 15-06889							\$334.40
15-06892	11-000-261-610-64-001/ MAINT. SUPPLIES	168820/ 168824	3064 / STANDARD GROUP	CF	MAINT. SUPPLIES		779.11
Total for 15-06892							\$779.11
15-06901	11-190-100-610-20-000/ LRMS-Supplies	45168	2755 / PRESENTATION SYSTEMS	CF	LRMS-Supplies		353.69
Total for 15-06901							\$353.69
15-06905	11-000-262-621-00-000/ NATURAL GAS	MARCH- APRIL 2015	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		80,529.00
Total for 15-06905							\$80,529.00
15-06906	11-000-291-270-00-005/ DENTAL	G851193 0 - MAY	7573 / AETNA	CF	DENTAL		77,780.54

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

Run on 05/20/2015 at 10:40:18 AM

Page 20

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-06906		2015					
			Total for 15-06906				\$77,780.54
15-06908	11-000-291-270-00-003/ HEALTH INSURANCE	05103983	1900 / HORIZON BLUE CROSS BLUE SHIELD OF NJ	CF	HEALTH INSURANCE		5,171.65
	11-000-291-270-00-003/ HEALTH INSURANCE	05109557	1900 / HORIZON BLUE CROSS BLUE SHIELD OF NJ	CF	HEALTH INSURANCE		1,853,718.71
			Total for 15-06908				\$1,858,890.36
15-06909	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	APRIL INVOICE S 2015.	1971 / JACK & JILL ICE CREAM	CF	CAFE SUPPLIES FOOD		1,115.29
			Total for 15-06909				\$1,115.29
15-06910	11-000-261-610-64-001/ MAINT. SUPPLIES	S5078189	7410 / AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		3,293.84
		.001					\$3,293.84
15-06916	11-000-261-610-64-001/ MAINT. SUPPLIES	44860	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		179.01
			Total for 15-06916				\$179.01
15-06920	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	.8499052	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		122.85
		38049406					\$122.85
		4.					
			Total for 15-06920				\$122.85
15-06922	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	XJNTK38	1543 / DELL COMPUTER CORPORATION	CF	TECH CONSULTANTS MAINT		4,800.51
		24					\$4,800.51
			Total for 15-06922				\$4,800.51
15-06923	60-910-310-610-67-001/ SUPPLIES PAPER	APRIL 2015 INVOICE S.	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	SUPPLIES PAPER		765.82
			Total for 15-06923				\$765.82
15-06928	11-000-261-610-64-001/ MAINT. SUPPLIES	S4966564	7410 / AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		869.25
		.001					
	12-000-261-732-64-000/ MAINT. EQUIPMENT	S4966564	7410 / AARON & COMPANY, INC.	CF	MAINT. EQUIPMENT		2,996.48
		.001					

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

Run on 05/20/2015 at 10:40:18 AM

Page 21

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 15-06928							\$3,865.73
15-06931	11-000-261-610-64-001/ MAINT. SUPPLIES	97163401	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,222.10
		70					
Total for 15-06931							\$1,222.10
15-06935	11-000-261-610-64-001/ MAINT. SUPPLIES	S5077944	7410 / AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		1,696.74
		.001					
Total for 15-06935							\$1,696.74
15-06939	11-000-216-610-99-000/ SPEECH SUPPLIES	10209359	6100 / PEARSON	CF	SPEECH SUPPLIES		275.60
Total for 15-06939							\$275.60
15-06943	11-000-216-320-99-000/ SP SVC- RELATED SVC	4278	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		395.00
			ADVISEMENT				
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	4278	6210 / ADVANCE EDUCATION	CF	SPEC.SVS. PURCH.PROF.SVS		375.00
			ADVISEMENT				
Total for 15-06943							\$770.00
15-06947	60-910-310-420-67-000/ Cafe repair	73158K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		254.20
Total for 15-06947							\$254.20
15-06955	11-190-100-610-16-000/ BMHS-Supplies	07390602	5196 / COSTCO #739	CF	BMHS-Supplies		157.78
		09177					
Total for 15-06955							\$157.78
15-06969	11-000-263-420-64-006/ GROUNDS-REPAIR/RENTAL	12097	5893 / MARK-O-LITE SIGN CO.	CF	GROUNDS-REPAIR		1,600.00
Total for 15-06969							\$1,600.00
15-06970	11-000-263-610-64-000/ Grounds-Supplies	111919	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		899.58
Total for 15-06970							\$899.58
15-06971	11-190-100-610-20-000/ LRMS-Supplies	3021772	1193 / BARNES & NOBLE	CF	LRMS-Supplies		318.09
			BOOKSELLERS, INC.				
Total for 15-06971							\$318.09
15-06973	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	15-31604	6785 / ENVIRONMENTAL SAFETY	CF	CONSULTANT/ENVIRONMENTAL		3,280.00
			MANAGEMENT CORP.				
Total for 15-06973							\$3,280.00
15-06974	11-000-261-610-64-001/ MAINT. SUPPLIES	97212530	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,799.40
		04					

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

Run on 05/20/2015 at 10:40:18 AM

Page 22

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-06974	11-000-261-610-64-001/ MAINT. SUPPLIES	97209637 77	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		361.80
Total for 15-06974							\$2,161.20
15-06975	11-000-261-610-64-001/ MAINT. SUPPLIES	3211757	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		720.13
Total for 15-06975							\$720.13
15-06976	11-000-261-610-64-001/ MAINT. SUPPLIES	28351232	2332 / MCMaster-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		301.58
Total for 15-06976							\$301.58
15-06977	11-000-261-610-64-001/ MAINT. SUPPLIES	2211764	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		857.69
Total for 15-06977							\$857.69
15-06978	11-190-100-610-25-000/ VMMS-Supplies	1431257	3354 / VALIANT IMC	CF	VMMS-Supplies		541.35
Total for 15-06978							\$541.35
15-06979	11-190-100-610-25-000/ VMMS-Supplies	3075324	1738 / FISHER SCIENCE EDUCATION	CF	VMMS-Supplies		4.77
Total for 15-06979							\$4.77
15-06981	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH MILEAGE	7483 / HRYCENKO, WALTER	CF	TRAVEL-SUPERVISORS		74.69
Total for 15-06981							\$74.69
15-06982	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MARCH MILEAGE	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		3.70
Total for 15-06982							\$3.70
15-06983	20-270-200-500-03-000/ OTH PURCH SVC	C.COSTE LLO	8282 / MONMOUTH MEDICAL CENTER	CF	OTH PURCH SVC		65.00
Total for 15-06983							\$65.00
15-06986	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MARCH MILEAGE	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		105.81
Total for 15-06986							\$105.81
15-06990	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH MILEAGE	3440 / BRUNO, WILLIAM	CF	TRAVEL-SUPERVISORS		10.85
Total for 15-06990							\$10.85
15-06992	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 013015	8252 / CHRISTATHAKIS, PETER	CF	BMHS ATH. OFFICIALS/FEES		129.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 23

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Total for 15-06992							\$129.00
15-06994	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0318, 0325	7038 / WYCKOFF, JR., THOMAS D.	CF	BMHS ATH. OFFICIALS/FEES		139.00
Total for 15-06994							\$139.00
15-06995	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031815	4716 / DISPOTO, RICHARD C.	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-06995							\$58.00
15-06996	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0319, 0325, 040	4722 / NEWLON, JAMES D.	CF	BMHS ATH. OFFICIALS/FEES		174.00
Total for 15-06996							\$174.00
15-06997	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031915	4828 / WORTHINGTON, ROBERT	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-06997							\$60.00
15-06998	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031915	4773 / CONDO, ANTHONY	CF	BMHS ATH. OFFICIALS/FEES		90.00
Total for 15-06998							\$90.00
15-06999	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031915	7953 / CASSERLY, MICHAEL	CF	BMHS ATH. OFFICIALS/FEES		116.00
Total for 15-06999							\$116.00
15-07000	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031915	4235 / DOUGLAS, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 15-07000							\$81.00
15-07001	11-000-270-615-66-000/ TRANS-FLEET PARTS	49830	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	TRANS-FLEET PARTS		680.44
Total for 15-07001							\$680.44
15-07002	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 031915	7445 / LEVIN, LEW	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 15-07002							\$81.00
15-07003	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	5373 / SIEG, JOHN	CF	BMHS ATH. OFFICIALS/FEES		58.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 24

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07003		032415					
			Total for 15-07003				\$58.00
15-07004	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0325 & 0413	4133 / BALDINO, JAMES W.	CF	BMHS ATH. OFFICIALS/FEES		133.00
			Total for 15-07004				\$133.00
15-07005	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0325 & 0404	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH. OFFICIALS/FEES		162.00
			Total for 15-07005				\$162.00
15-07006	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 032415	7053 / KRILL, THOMAS	CF	BMHS ATH. OFFICIALS/FEES		75.00
			Total for 15-07006				\$75.00
15-07007	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 032415	4898 / DIPIETRO, ROY A.	CF	BMHS ATH. OFFICIALS/FEES		75.00
			Total for 15-07007				\$75.00
15-07008	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 033015	4562 / WHITE, SR., ROBERT D.	CF	BMHS ATH. OFFICIALS/FEES		81.00
			Total for 15-07008				\$81.00
15-07009	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0330, 0411	4845 / TESTA, JOSEPH	CF	BMHS ATH. OFFICIALS/FEES		150.00
			Total for 15-07009				\$150.00
15-07013	11-000-270-615-66-000/ TRANS-FLEET PARTS	K52532/ K11464/K 1339	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		137.84
			Total for 15-07013				\$137.84
15-07016	11-190-100-610-16-000/ BMHS-Supplies	1083530	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		277.64
			Total for 15-07016				\$277.64
15-07017	11-000-263-610-64-000/ Grounds-Supplies	222507	2051 / JONATHAN GREEN INC.	CF	Grounds-Supplies		4,100.00
			Total for 15-07017				\$4,100.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 25

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07020	11-000-261-610-64-001/ MAINT. SUPPLIES	4903849	1734 / FERGUSON-LAKEWOOD AND -1	CF	MAINT. SUPPLIES		482.22
Total for 15-07020							\$482.22
15-07022	11-000-261-610-64-001/ MAINT. SUPPLIES	97212529	3403 / W.W. GRAINGER, INC. 98	CF	MAINT. SUPPLIES		1,310.56
	11-000-261-610-64-001/ MAINT. SUPPLIES	97215264	3403 / W.W. GRAINGER, INC. 41	CF	MAINT. SUPPLIES		434.40
	11-000-261-610-64-001/ MAINT. SUPPLIES	97246977	3403 / W.W. GRAINGER, INC. 93	CF	MAINT. SUPPLIES		1,702.80
Total for 15-07022							\$3,447.76
15-07023	11-000-270-615-66-005/ DIESEL	74872433	7720 / RIGGINS INC. / 74871734	CF	DIESEL		29,741.95
Total for 15-07023							\$29,741.95
15-07024	11-000-270-615-66-004/ GAS AUTO	74871839	7720 / RIGGINS INC.	CF	GAS AUTO		15,530.10
Total for 15-07024							\$15,530.10
15-07025	65-990-330-610-68-001/ BEST - SNACKS	BEST 041315	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,185.51
Total for 15-07025							\$1,185.51
15-07026	11-000-261-610-64-001/ MAINT. SUPPLIES	54043167	1335 / CARRIER NORTHEAST -00 & CREDIT	CF	MAINT. SUPPLIES		723.67
Total for 15-07026							\$723.67
15-07027	65-990-330-500-68-000/ PURCHASED SERVICES	MARCH 3403	5350 / TYNDELL, ELLEN MILEAGE	CF	PURCHASED SERVICES		23.28
Total for 15-07027							\$23.28
15-07030	11-000-263-610-64-000/ Grounds-Supplies	97209637	3403 / W.W. GRAINGER, INC. 69	CF	Grounds-Supplies		804.00
Total for 15-07030							\$804.00
15-07034	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH 2015	3847 / BEATTIE, AMANDA MILEAGE	CF	TRAVEL-SUPERVISORS		16.65

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

Run on 05/20/2015 at 10:40:18 AM

Page 26

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 15-07034							\$16.65
15-07036	11-000-270-615-66-000/ TRANS-FLEET PARTS	5045120	2956 / SEABREEZE FORD, INC.	CF	TRANS-FLEET PARTS		176.77
Total for 15-07036							\$176.77
15-07039	11-190-100-610-10-000/ BTHS-SUPPLIES	BTHS.	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS-SUPPLIES		125.00
Total for 15-07039							\$125.00
15-07041	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 033015	4231 / DELANEY SR., DANIEL A.	CF	BMHS ATH. OFFICIALS/FEES		75.00
Total for 15-07041							\$75.00
15-07042	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 033115	4482 / PORRINO, BUTCH	CF	BMHS ATH. OFFICIALS/FEES		135.00
Total for 15-07042							\$135.00
15-07043	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040115	7474 / ALLEN, MICHAEL	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07043							\$60.00
15-07044	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040115	8021 / CRISS, ART	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07044							\$60.00
15-07046	11-000-270-615-66-000/ TRANS-FLEET PARTS	15-07046	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		161.13
Total for 15-07046							\$161.13
15-07047	11-000-261-610-64-001/ MAINT. SUPPLIES	11522551	1296 / BUILDING SPECIALTIES 7 & CREDIT	CF	MAINT. SUPPLIES		750.28
Total for 15-07047							\$750.28
15-07048	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040115	4369 / MARTIN, KENNETH J.	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07048							\$58.00
15-07049	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040215	5373 / SIEG, JOHN	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07049							\$60.00
15-07050	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040215	7098 / BARNABA, PAT	CF	BMHS ATH. OFFICIALS/FEES		58.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 27

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 15-07050							\$58.00
15-07051	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040615	5830 / GUARDINO, VINCENT	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07051							\$60.00
15-07052	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040615	4102 / HERRMANN JR., RAYMOND B.	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07052							\$60.00
15-07053	11-000-261-610-64-001/ MAINT. SUPPLIES	45943	8049 / C & G SCREWS UNLIMITED	CF	MAINT. SUPPLIES		271.10
Total for 15-07053							\$271.10
15-07054	30-000-472-450-35-000/ OSB CONSTRUCTION BOILER	PAYMEN T APPL.# 2	8225 / AMCO ENTERPRISES, INC.	CF	OSB CONSTRUCTION BOILER		10,001.88
Total for 15-07054							\$10,001.88
15-07055	11-000-261-610-64-001/ MAINT. SUPPLIES	S50781377410	/ AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		4,038.01
Total for 15-07055							\$4,038.01
15-07057	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	12024	7739 / ALL RISK PROPERTY DAMAGE EXPERTS	CF	MAINT-CONTRACTED REPAIR		4,015.94
Total for 15-07057							\$4,015.94
15-07058	20-270-200-500-71-000/ STPAUL OTH PURCH	REIMBU RSEMEN T BG	3057 / GLICKMAN, BARRY	CF	STPAUL OTH PURCH		156.35
Total for 15-07058							\$156.35
15-07064	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040215	4892 / ERICKSON, SALVATORE J.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07064							\$81.00
15-07066	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040215	4737 / HENEL, WILLIAM M.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07066							\$81.00
15-07068	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040215	5276 / BROWN, C.T.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-07068							\$75.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 28

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07069	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040215	5867 / COLEMAN, NANCY	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-07069							\$75.00
15-07070	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040215	4133 / BALDINO, JAMES W.	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07070							\$58.00
15-07071	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040215	4262 / PETRILLO, BART	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07071							\$58.00
15-07072	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040215	5865 / CONNELLY, MATTHEW E.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07072							\$60.00
15-07073	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040215	5355 / RADOWITZ, MARK	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07073							\$85.00
15-07074	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040215	5866 / MAYER, SHAWN	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07074							\$85.00
15-07075	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040415	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07075							\$60.00
15-07076	11-000-261-610-64-001/ MAINT. SUPPLIES	97221837 21	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		454.00
Total for 15-07076							\$454.00
15-07078	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040415	7474 / ALLEN, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07078							\$60.00
15-07079	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040415	4773 / CONDO, ANTHONY	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07079							\$60.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 29

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07080	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040415	4715 / MCINTIRE, JAMES A.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07080							\$60.00
15-07081	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040715	7529 / GRANITO, RICH	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07081							\$58.00
15-07082	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040715	4716 / DISPOTO, RICHARD C.	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07082							\$58.00
15-07083	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040715	6915 / HADFIELD, JOE	CF	BTHS ATH. FEES/OFFICIALS		135.00
Total for 15-07083							\$135.00
15-07084	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040615	4331 / CONNOR, TERI	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07084							\$85.00
15-07085	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040615	4840 / MAHONEY III, JOHN J.	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07085							\$85.00
15-07087	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040815	4758 / ARMSTRONG, C. WESLEY	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07087							\$85.00
15-07088	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040415	4740 / CLEMENTE, MICHAEL A.	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 15-07088							\$81.00
15-07089	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040715	4380 / PIETROPINTO, ROBERT J.	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07089							\$58.00
15-07090	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040715	4904 / HOWARD, THOMAS L.	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07090							\$58.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 30

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07091	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040815	5312 / SPANGLER, JOHN	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07091							\$85.00
15-07092	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 040815	6194 / RICHARDS, GLENN	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07092							\$85.00
15-07093	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041115	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BMHS ATH. OFFICIALS/FEES		135.00
Total for 15-07093							\$135.00
15-07094	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041115	5524 / HEALING, TOM	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07094							\$60.00
15-07095	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041115	6983 / ZAMBRANO, THOMAS	CF	BMHS ATH. OFFICIALS/FEES		75.00
Total for 15-07095							\$75.00
15-07096	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041115	8142 / CUMMINGS, EDWARD	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07096							\$58.00
15-07097	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH MILEAGE	7240 / CUCINOTTI, AMANDA	CF	CST TRAINING/TRAVEL		40.92
Total for 15-07097							\$40.92
15-07098	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041115	5250 / BAUER, CHARLES W.	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07098							\$58.00
15-07099	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041315	6493 / DUCKWORTH, BILL	CF	BMHS ATH. OFFICIALS/FEES		81.00
Total for 15-07099							\$81.00
15-07100	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041315	4961 / KELLY, JOHN W.	CF	BMHS ATH. OFFICIALS/FEES		75.00
Total for 15-07100							\$75.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 31

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07101	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041315	4295 / GEORGE, PHILIP B.	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07101							\$85.00
15-07102	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041315	4366 / MAHER, KEVIN	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07102							\$85.00
15-07103	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041315	6703 / PAGNONI, NELLO	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07103							\$60.00
15-07104	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 040215	4716 / DISPOTO, RICHARD C.	CF	VMMS ATH. OFFICIALS/FEES		80.00
Total for 15-07104							\$80.00
15-07105	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 040215	7450 / VERDE, FRANK	CF	VMMS ATH. OFFICIALS/FEES		72.00
Total for 15-07105							\$72.00
15-07107	11-000-270-615-66-000/ TRANS-FLEET PARTS	83101	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,901.38
Total for 15-07107							\$1,901.38
15-07108	11-190-100-610-16-000/ BMHS-Supplies	1187322	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		39.50
Total for 15-07108							\$39.50
15-07109	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040815	6495 / HILL, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07109							\$85.00
15-07111	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 010515	8249 / RIBON, HAROLD	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07111							\$58.00
15-07112	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 012215	8242 / HEDLUND, CHRIS	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07112							\$58.00
15-07116	11-000-263-610-64-000/ Grounds-Supplies	111920/ 113270	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		2,054.40

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

Run on 05/20/2015 at 10:40:18 AM

Page 32

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 15-07116							\$2,054.40
15-07118	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10776	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		345.00
Total for 15-07118							\$345.00
15-07121	11-000-261-610-64-001/ MAINT. SUPPLIES	97220961	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		584.50
	11-000-261-610-64-001/ MAINT. SUPPLIES	97244950	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		282.10
Total for 15-07121							\$866.60
15-07123	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	20793	2190 / LEVY'S, INC.	CF	BMHS ATHLETICS SUPPLIES		2,960.50
Total for 15-07123							\$2,960.50
15-07124	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	73382	3051 / SPORTSMAN'S	CF	BMHS ATHLETICS SUPPLIES		367.50
Total for 15-07124							\$367.50
15-07126	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS TOURN ENTRY	4784 / TOMS RIVER NORTH - BOYS TENNIS	CF	BMHS ATH. OFFICIALS/FEES		155.00
Total for 15-07126							\$155.00
15-07128	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040915	4588 / PAGANO, PATRICIA A.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07128							\$60.00
15-07129	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040915	4761 / NUNEZ, JAMES A.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07129							\$60.00
15-07130	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040915	4403 / WRIGHT, RICHARD W.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07130							\$85.00
15-07132	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 040915	4742 / AUTENRIETH, RONALD P.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07132							\$85.00
15-07133	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041115	5313 / HAWKINS, PETER	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-07133							\$75.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 33

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07135	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041115	4527 / WERNER, JEAN M.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-07135							\$75.00
15-07136	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041115	4274 / VAN SCHIOCK, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07136							\$81.00
15-07137	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041115	6485 / RICCI, RAYMOND	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07137							\$81.00
15-07138	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041315	4962 / LASKY, CHARLES	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07138							\$60.00
15-07139	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041315	4390 / TERRIGNO, JOHN M.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07139							\$60.00
15-07143	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041315	4482 / PORRINO, BUTCH	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07143							\$85.00
15-07144	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041315	4824 / ROMANOWSKY, FRED	CF	BTHS ATH. FEES/OFFICIALS		135.00
Total for 15-07144							\$135.00
15-07145	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041315	4759 / PEREGRIM, DENNIS	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07145							\$60.00
15-07146	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041415	4295 / GEORGE, PHILIP B.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07146							\$85.00
15-07148	11-000-261-610-64-001/ MAINT. SUPPLIES	97252531 66	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		2,670.72
	11-000-261-610-64-001/ MAINT. SUPPLIES	97252531 74	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,119.46
Total for 15-07148							\$3,790.18

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

Run on 05/20/2015 at 10:40:18 AM

Page 34

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07149	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041415	4311 / TOMKIEWICZ, LINDA	CF	BTHS ATH. FEES/OFFICIALS		85.00
			Total for 15-07149				\$85.00
15-07150	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041415	5362 / HIZNAY, DAVID	CF	BTHS ATH. FEES/OFFICIALS		60.00
			Total for 15-07150				\$60.00
15-07151	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041415	4290 / DORNEY, THOMAS W.	CF	BTHS ATH. FEES/OFFICIALS		60.00
			Total for 15-07151				\$60.00
15-07152	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041515	4740 / CLEMENTE, MICHAEL A.	CF	BTHS ATH. FEES/OFFICIALS		81.00
			Total for 15-07152				\$81.00
15-07153	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041515	4793 / PEGUT, THOMAS S.	CF	BTHS ATH. FEES/OFFICIALS		81.00
			Total for 15-07153				\$81.00
15-07154	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041515	7473 / SCHALNAT, CHRIS	CF	BTHS ATH. FEES/OFFICIALS		60.00
			Total for 15-07154				\$60.00
15-07155	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041515	4912 / BEDNARZ, BRIAN	CF	BTHS ATH. FEES/OFFICIALS		60.00
			Total for 15-07155				\$60.00
15-07157	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041515	4903 / CZERWINSKI, WALTER	CF	BTHS ATH. FEES/OFFICIALS		75.00
			Total for 15-07157				\$75.00
15-07158	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT TUITION 13/14	1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		2,103.75
			Total for 15-07158				\$2,103.75
15-07159	11-000-100-566-99-000/ TUITION-PRIVATE SCH	INV02454 6	3017 / SOMERSET HILLS SCHOOL	CF	TUITION-PRIVATE SCH		847.44
			Total for 15-07159				\$847.44

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

Run on 05/20/2015 at 10:40:18 AM

Page 35

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07161	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT 13/14	3273 / TOMS RIVER BOARD OF TUITION EDUCATION	CF	Tuition		1,381.75
Total for 15-07161							\$1,381.75
15-07162	11-000-230-610-03-000/ ASS'T SUPER - SUPPLIES	415-37	1459 / COTTRELL GRAPHICS LLC	CF	ASS'T SUPER - SUPPLIES		49.00
Total for 15-07162							\$49.00
15-07163	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH MILEAGE	6979 / RUSSELL, SUSAN	CF	cst training/travel		44.43
Total for 15-07163							\$44.43
15-07165	11-000-251-610-00-000/ Business Off-Supplies	415-39	1459 / COTTRELL GRAPHICS LLC	CF	Business Off-Supplies		49.00
Total for 15-07165							\$49.00
15-07166	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH MILEAGE	4939 / DAYTON, ANN MARIE	CF	CST TRAINING/TRAVEL		31.15
Total for 15-07166							\$31.15
15-07167	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041515	4934 / HOWELL, GARY C.	CF	BTHS ATH. FEES/OFFICIALS		75.00
Total for 15-07167							\$75.00
15-07168	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041515	7474 / ALLEN, MICHAEL	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07168							\$58.00
15-07169	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041515	6476 / ANICIC, JOSEPH	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07169							\$58.00
15-07170	70-000-477-390-10-000/ BTHS HVAC PROF FEES	14861	7763 / MCCABE ENVIRONMENTAL SERVICES, L.L.C.	CF	BTHS HVAC PROF FEES		8,734.00
Total for 15-07170							\$8,734.00
15-07173	11-190-100-610-25-000/ VMMS-Supplies	0739.040 02022	5196 / COSTCO #739	CF	VMMS-Supplies		361.99
Total for 15-07173							\$361.99
15-07174	11-190-100-610-25-000/ VMMS-Supplies	M567703	1833 / GREAT A&P TEA CO., INC.	CF	VMMS-Supplies		150.81
Total for 15-07174							\$150.81

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

Run on 05/20/2015 at 10:40:18 AM

Page 36

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
15-07175	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MARCH	6941 / CLOUD, MICHELLE	CF	TRAVEL-SUPERVISORS		17.61	
			MILEAGE					
			Total for 15-07175					\$17.61
15-07176	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	FEB.	6941 / CLOUD, MICHELLE	CF	TRAVEL-SUPERVISORS		23.47	
			MILEAGE					
			Total for 15-07176					\$23.47
15-07177	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	FEB.	6062 / CUTTS, CHAD	CF	TRAVEL-SUPERVISORS		34.72	
			MILEAGE					
			2015					
			Total for 15-07177					\$34.72
15-07182	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	MARCH	4786 / HANDCHEN, RICK	CF	BTHS ATH. FEES/OFFICIALS		56.42	
			MILEAGE					
			Total for 15-07182					\$56.42
15-07183	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	7444 / JUSKA, KEVIN	CF	BMHS ATH. OFFICIALS/FEES		90.00	
			0402 &					
			0417					
			Total for 15-07183					\$90.00
15-07184	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4781 / FERNANDEZ, RICHARD E.	CF	BMHS ATH. OFFICIALS/FEES		162.00	
			0330 &					
			041315					
			Total for 15-07184					\$162.00
15-07185	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4098 / WINDLE, PATRICK F.	CF	BTHS ATH. FEES/OFFICIALS		145.00	
			ASSIGN					
			V LX					
			Total for 15-07185					\$145.00
15-07186	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MILEAGE	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		10.85	
			3/20/15					
			Total for 15-07186					\$10.85
15-07188	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	8142 / CUMMINGS, EDWARD	CF	BMHS ATH. OFFICIALS/FEES		178.00	
			041515					
			Total for 15-07188					\$178.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 37

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07189	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041515	7900 / BRADSHAW, BILL	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07189							\$60.00
15-07190	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041515	4482 / PORRINO, BUTCH	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07190							\$85.00
15-07191	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 041615	4899 / LADUCA, RONALD	CF	VMMS ATH. OFFICIALS/FEES		72.00
Total for 15-07191							\$72.00
15-07193	11-000-261-610-64-001/ MAINT. SUPPLIES	37141	3597 / MOTORS & DRIVES, INC.	CF	MAINT. SUPPLIES		4,578.32
Total for 15-07193							\$4,578.32
15-07195	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041515	4859 / TYMA, PAUL D.	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07195							\$60.00
15-07196	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041515	7054 / TOTO, TOM	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07196							\$60.00
15-07197	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS V TRK & FIELD F	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATH. FEES/OFFICIALS		725.00
Total for 15-07197							\$725.00
15-07198	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS SHORE CONF FEE	2983 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		130.00
Total for 15-07198							\$130.00
15-07200	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041115	8277 / MATAWAN ABERDEEN HUSKY TRACK CLUB	CF	BMHS ATH. OFFICIALS/FEES		252.00
Total for 15-07200							\$252.00
15-07201	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	0052295	2452 / N.J.S.I.A.A.	CF	BMHS ATH. OFFICIALS/FEES		225.00
Total for 15-07201							\$225.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 38

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07202	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041815	5380 / COLTS NECK HIGH SCHOOL	CF	BMHS ATH. OFFICIALS/FEES		650.00
Total for 15-07202							\$650.00
15-07203	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041415	4535 / REBEL TRACK CLUB	CF	BMHS ATH. OFFICIALS/FEES		550.00
Total for 15-07203							\$550.00
15-07208	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	MARCH MILEAGE BB	3440 / BRUNO, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		87.73
Total for 15-07208							\$87.73
15-07209	11-190-100-320-00-000/ CONTRACTED SUBS	33420	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		11,954.88
	11-190-100-320-00-000/ CONTRACTED SUBS	33087	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		40,848.50
	20-270-100-300-03-001/ SUBS AND PROF DEVELOPMEN	33087	8056 / SOURCE4TEACHERS	CF	SUBS AND PROF DEVELOPMEN		119.00
	11-190-100-320-00-000/ CONTRACTED SUBS	32733	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		48,083.00
	20-270-100-300-03-001/ SUBS AND PROF DEVELOPMEN	32733	8056 / SOURCE4TEACHERS	CF	SUBS AND PROF DEVELOPMEN		952.00
	11-190-100-320-00-000/ CONTRACTED SUBS	32499	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		45,577.00
	20-270-100-300-03-001/ SUBS AND PROF DEVELOPMEN	32499	8056 / SOURCE4TEACHERS	CF	SUBS AND PROF DEVELOPMEN		119.00
	11-190-100-320-00-000/ CONTRACTED SUBS	31202	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		119.00
Total for 15-07209							\$147,772.38
15-07210	11-000-270-615-66-000/ TRANS-FLEET PARTS	83582	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		2,700.50
Total for 15-07210							\$2,700.50
15-07213	11-000-270-615-66-000/ TRANS-FLEET PARTS	83327	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		78.80
Total for 15-07213							\$78.80
15-07215	11-000-219-592-99-000/ CST TRAINING/TRAVEL	FEBRUA RY MILEAGE	7712 / CASTELLANI, KAREN	CF	CST TRAINING/TRAVEL		20.53
Total for 15-07215							\$20.53
15-07217	11-000-230-590-00-001/ Legal Advertising	412035	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		579.50
Total for 15-07217							\$579.50

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

Run on 05/20/2015 at 10:40:18 AM

Page 39

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07219	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 0402 & 0418	8290 / FRULIO, VINCENT	CF	BMHS ATH. OFFICIALS/FEES		116.00
Total for 15-07219							\$116.00
15-07221	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 021215	8287 / BROWN, ANTOINNE	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07221							\$58.00
15-07222	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041815	4390 / TERRIGNO, JOHN M.	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07222							\$58.00
15-07223	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041815	7450 / VERDE, FRANK	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07223							\$60.00
15-07224	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MARCH MILEAGE	7712 / CASTELLANI, KAREN	CF	CST TRAINING/TRAVEL		26.47
Total for 15-07224							\$26.47
15-07225	11-216-100-610-99-039/ PSD-FULL DAY- SUPPLIES	CH05121 521	8285 / QUIVER FARM EDUCATIONAL PROGRAMS	CF	PSD-FULL DAY- SUPPLIES		300.00
Total for 15-07225							\$300.00
15-07226	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT TUITION 13/14	1184 / BANCROFT NEURO HEALTH	CF	TUITION-PRIVATE SCH		323.05
Total for 15-07226							\$323.05
15-07227	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041715	4713 / DOLAN, KIM E.	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07227							\$85.00
15-07228	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041715	4326 / CARON, DAN	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07228							\$85.00
15-07229	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041715	5323 / VALENZIANO, ANTONIO S.	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07229							\$60.00

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

Run on 05/20/2015 at 10:40:18 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07230	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041715	6573 / SOTO, LJ	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07230							\$60.00
15-07231	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS V BBALL TOURN	6976 / JACKSON SCHOOL DISTRICT/JMHS`	CF	BMHS ATH. OFFICIALS/FEES		125.00
Total for 15-07231							\$125.00
15-07232	20-002-200-500-95-000/ NJSIG PURCHASE SERVICES	41206146	6543 / MOTOROLA - C/O ALLCOMM TECHNOLOGIES	CF	NJSIG PURCHASE SERVICES		2,000.00
Total for 15-07232							\$2,000.00
15-07239	20-250-100-300-99-000/ NONPUBLIC PURCH SVC	COIDEAB 3 - FY14 CARR	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	Non Public		20,761.00
Total for 15-07239							\$20,761.00
15-07240	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201YA1 55..	3330 / UNITED PARCEL SERVICE	CF	POSTAGE/UPS/FED. EX		13.94
Total for 15-07240							\$13.94
15-07243	11-000-213-610-30-000/ DPR - NURSE'S SUPPLIES	298881	6711 / V.E. RALPH & SON	CF	DPR - NURSE'S SUPPLIES		67.24
Total for 15-07243							\$67.24
15-07244	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	299543	6711 / V.E. RALPH & SON	CF	NURSES SUPPLIES DISTRICT		67.24
Total for 15-07244							\$67.24
15-07245	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	EEC-123 0CY	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		936.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	EEC-010 5CY	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		936.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	VMMS-03 13CY	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,164.69
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	VMMS-03 16CY	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		351.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	VMMS-03 16CY.	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		468.00
Total for 15-07245							\$3,855.69

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

Run on 05/20/2015 at 10:40:18 AM

Page 41

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07246	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	EEC-111 9CY	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,222.86
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	EEC-112 5CY	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		846.50
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	EEC-122 9CY	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		936.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	HERB-01 07CY	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		702.00
	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	VMMS-01 09CY	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		972.45
			Total for 15-07246				\$4,679.81
15-07248	11-000-262-610-64-003/ Custodial-Supplies	ACT# 2088-240 721	7641 / SUBURBAN PROPANE	CF	Custodial-Supplies		81.08
			Total for 15-07248				\$81.08
15-07252	11-000-261-610-64-001/ MAINT. SUPPLIES	97321690 09	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		390.36
			Total for 15-07252				\$390.36
15-07253	11-000-230-590-00-001/ Legal Advertising	411269	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		171.50
			Total for 15-07253				\$171.50
15-07255	11-000-262-590-64-002/ CUSTOD-WORKSHOPS/TRAININ	BLACK SEAL	8298 / SPILLANE, BRIAN	CF	CUSTOD-WORKSHOPS/TRAININ		300.00
			Total for 15-07255				\$300.00
15-07256	20-024-100-610-16-024/ BMHS SCIENCE NIGHT	707440	3948 / STEVE SPANGLER SCIENCE	CF	BMHS SCIENCE NIGHT		213.65
			Total for 15-07256				\$213.65
15-07257	11-000-216-320-99-000/ SP SVC- RELATED SVC	4336	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		1,560.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	4336	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		2,550.00
			Total for 15-07257				\$4,110.00
15-07261	11-000-261-610-64-001/ MAINT. SUPPLIES	97321690 17	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		737.38

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

Run on 05/20/2015 at 10:40:18 AM

Page 42

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 15-07261							\$737.38
15-07262	11-000-263-610-64-000/ Grounds-Supplies	97330988 43	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		251.68
Total for 15-07262							\$251.68
15-07264	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP 8295 RINT	/ BATZEL, LYNELLE	CF	Trans-Misc Purch Svc		31.25
Total for 15-07264							\$31.25
15-07265	20-099-100-610-34-000/ MIDS SEEDS OF CHANGE	15-00265 4	8300 / TAYLOR FENCE CO., INC.	CF	MIDS SEEDS OF CHANGE		784.50
Total for 15-07265							\$784.50
15-07266	11-000-263-610-64-000/ Grounds-Supplies	804446	5075 / NEW JERSEY GRAVEL & SAND CO., INC.	CF	Grounds-Supplies		1,445.00
Total for 15-07266							\$1,445.00
15-07268	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 041315	7900 / BRADSHAW, BILL	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07268							\$58.00
15-07269	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042015	8124 / HIGHAM, NEIL	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07269							\$60.00
15-07270	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042015	5857 / FANNING, GERALD	CF	BMHS ATH. OFFICIALS/FEES		60.00
Total for 15-07270							\$60.00
15-07271	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042015	4758 / ARMSTRONG, C. WESLEY	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07271							\$85.00
15-07273	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042015	4357 / LALIBRETE, TODD	CF	BMHS ATH. OFFICIALS/FEES		85.00
Total for 15-07273							\$85.00
15-07274	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032315	8290 / FRULIO, VINCENT	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07274							\$60.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 43

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07275	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 032315	8289 / STRONG, DAVID	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-07275							\$58.00
15-07276	11-402-100-500-45-000/ LRMS ATH. OFFICIALS/FEES	LRMS 041615	4790 / MELE, FRANK J.	CF	LRMS ATH. OFFICIALS/FEES		80.00
Total for 15-07276							\$80.00
15-07277	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041715	8142 / CUMMINGS, EDWARD	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07277							\$60.00
15-07278	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0417 & 0421	6476 / ANICIC, JOSEPH	CF	BTHS ATH. FEES/OFFICIALS		120.00
Total for 15-07278							\$120.00
15-07279	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041815	5923 / CHERCHIA, JEFF	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07279							\$85.00
15-07281	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041815	7911 / WOJTOWICZ, THOMAS	CF	BTHS ATH. FEES/OFFICIALS		135.00
Total for 15-07281							\$135.00
15-07282	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	QFINALS SHORE CONF	4355 / KNIPPER, JOSEPH G.	CF	BTHS ATH. FEES/OFFICIALS		50.00
Total for 15-07282							\$50.00
15-07283	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	QFINALS BTHS SHORE	4088 / TONNESEN, ED	CF	BTHS ATH. FEES/OFFICIALS		50.00
Total for 15-07283							\$50.00
15-07284	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 041815	4389 / SWEENEY SR., OWEN M.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07284							\$81.00
15-07285	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042015	4823 / FENCHEL, KURT M.	CF	BTHS ATH. FEES/OFFICIALS		85.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 44

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 15-07285							\$85.00
15-07286	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042015	6679 / COTTER, DENNIS	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 15-07286							\$85.00
15-07287	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042015	7475 / FISHER, GEORGE	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07287							\$60.00
15-07288	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042115	4715 / MCINTIRE, JAMES A.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 15-07288							\$60.00
15-07289	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 042215	7450 / VERDE, FRANK	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 15-07289							\$81.00
15-07290	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	SHORE CONF ENTRY	2983 / SHORE CONFERENCE	CF	BTHS ATH. FEES/OFFICIALS		225.00
Total for 15-07290							\$225.00
15-07293	11-190-100-610-16-000/ BMHS-Supplies	1402588	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		92.87
Total for 15-07293							\$92.87
15-07294	11-190-100-610-16-000/ BMHS-Supplies	1314638	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		389.21
Total for 15-07294							\$389.21
15-07295	11-190-100-610-16-000/ BMHS-Supplies	1314639 / 1402589	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		408.23
Total for 15-07295							\$408.23
15-07299	11-000-263-420-64-006/ GROUNDS-REPAIR/RENTAL	66018	1029 / ACE OUTDOOR POWER EQUIPMENT	CF	GROUNDS-REPAIR		598.09
Total for 15-07299							\$598.09
15-07300	11-000-270-615-66-000/ TRANS-FLEET PARTS	83328	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		548.58
Total for 15-07300							\$548.58

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

Run on 05/20/2015 at 10:40:18 AM

Page 45

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07302	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042215	6567 / PREBISH, JOE	CF	BMHS ATH. OFFICIALS/FEES		75.00
Total for 15-07302							\$75.00
15-07304	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042215	4271 / SENECKE, PHIL	CF	BMHS ATH. OFFICIALS/FEES		75.00
Total for 15-07304							\$75.00
15-07305	11-000-261-610-64-001/ MAINT. SUPPLIES	4941696	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		114.78
Total for 15-07305							\$114.78
15-07307	11-000-230-590-00-002/ FEES-COOP, PERMITS	REG# 2-5989 / 2-2355	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		270.00
	11-000-230-590-00-002/ FEES-COOP, PERMITS	REG# 2-2009 / 2-1034	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		125.00
Total for 15-07307							\$395.00
15-07308	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL MILEAGE	3678 / KRAUSMAN, JOANNE	CF	TRAVEL-SUPERVISORS		35.10
Total for 15-07308							\$35.10
15-07309	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042315	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH. OFFICIALS/FEES		75.00
Total for 15-07309							\$75.00
15-07310	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 042315	6531 / ROSSI, RAY	CF	BMHS ATH. OFFICIALS/FEES		75.00
Total for 15-07310							\$75.00
15-07313	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS V TRACK& FIELD	4768 / LION INVITATIONAL	CF	BTHS ATH. FEES/OFFICIALS		154.00
Total for 15-07313							\$154.00
15-07315	11-401-100-500-16-000/ BMHS PURCHASED SERVICES	DROWSY 8301 CHAPER ONE	/ DI NAPOLI, THOMAS	CF	BMHS PURCHASED SERVICES		500.00
Total for 15-07315							\$500.00

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

Run on 05/20/2015 at 10:40:18 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07316	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-01849	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		4,465.78
Total for 15-07316							\$4,465.78
15-07317	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-01924	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		3,384.75
Total for 15-07317							\$3,384.75
15-07318	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4175 / DEMAREST, JAY W. SPRING TRACK	CF	BMHS ATH. OFFICIALS/FEES		81.00
	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	BMHS	4175 / DEMAREST, JAY W. SPRING TRACK	CF	VMMS ATH. OFFICIALS/FEES		81.00
Total for 15-07318							\$162.00
15-07319	11-401-100-500-10-001/ BTHS-PURCH.SERV.	BTHS	6466 / GRILL, JONATHAN 04/12-04/18	CF	BTHS-PURCH.SERV.		525.00
Total for 15-07319							\$525.00
15-07320	11-401-100-500-10-001/ BTHS-PURCH.SERV.	BTHS	5808 / SZAKAL, EVA M. LEAGLLY BLONDE	CF	BTHS-PURCH.SERV.		450.00
Total for 15-07320							\$450.00
15-07321	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	20086	2190 / LEVY'S, INC.	CF	BMHS ATHLETICS SUPPLIES		206.70
Total for 15-07321							\$206.70
15-07322	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4783 / RANKIN, WILLIAM J. 042415	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07322							\$58.00
15-07323	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	4818 / FICKE, MARTIN D. 042415	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-07323							\$58.00
15-07324	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2231	6856 / SBH AWARDS LLC	CF	BMHS ATHLETICS SUPPLIES		20.50
Total for 15-07324							\$20.50

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

Run on 05/20/2015 at 10:40:18 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07325	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-02043	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		1,837.25
Total for 15-07325							\$1,837.25
15-07326	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-02130	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		2,825.03
Total for 15-07326							\$2,825.03
15-07328	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-02164	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		4,472.75
Total for 15-07328							\$4,472.75
15-07329	11-000-230-590-00-001/ Legal Advertising	414343	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		36.00
Total for 15-07329							\$36.00
15-07330	11-190-100-610-16-000/ BMHS-Supplies	1547471	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		27.41
Total for 15-07330							\$27.41
15-07332	11-000-211-610-03-001/ CENTR REGIS SUPPLIES	22351	6724 / GANGI GRAPHICS	CF	CENTR REGIS SUPPLIES		143.75
	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	22351	6724 / GANGI GRAPHICS	CF	BMHS/ADM/OFFICE SUPPLIES		57.50
	11-000-240-610-30-000/ DPR/ADM/OFFICE SUPPLIES	22351	6724 / GANGI GRAPHICS	CF	DPR/ADM/OFFICE SUPPLIES		23.00
	11-000-240-610-32-000/ HERB/ADM/OFFICE SUPPLIES	22351	6724 / GANGI GRAPHICS	CF	HERB/ADM/OFFICE SUPPLIES		100.62
	11-000-240-610-33-000/ LMS/ADM/OFFICE SUPPLIES	22351	6724 / GANGI GRAPHICS	CF	LMS/ADM/OFFICE SUPPLIES		43.12
	11-000-240-610-34-000/ MIDS/ADM/OFFICE SUPPLIES	22351	6724 / GANGI GRAPHICS	CF	MIDS/ADM/OFFICE SUPPLIES		28.75
	11-000-240-610-35-000/ OSB/ADM/OFFICE SUPPLIES	22351	6724 / GANGI GRAPHICS	CF	OSB/ADM/OFFICE SUPPLIES		43.12
	11-000-240-610-36-000/ VME/ADM/OFFICE SUPPLIES	22351	6724 / GANGI GRAPHICS	CF	VME/ADM/OFFICE SUPPLIES		143.75
	11-000-240-610-38-000/ WHW/ADM/OFFICE SUPPLIES	22351	6724 / GANGI GRAPHICS	CF	WHW/ADM/OFFICE SUPPLIES		86.27
	11-190-100-610-10-000/ BTHS-SUPPLIES	22351	6724 / GANGI GRAPHICS	CF	BTHS-SUPPLIES		57.50
	11-190-100-610-20-000/ LRMS-Supplies	22351	6724 / GANGI GRAPHICS	CF	LRMS-Supplies		57.50
Total for 15-07332							\$784.88
15-07351	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	6014415	1895 / HOME DEPOT	CF	Cognitive Mod-BHS-Suppli		33.51
Total for 15-07351							\$33.51
15-07354	11-401-100-500-10-001/ BTHS-PURCH.SERV.	BTHS	8307 / DEMKO, JOHN LEGALLY BLONDE	CF	BTHS-PURCH.SERV.		450.00
Total for 15-07354							\$450.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 48

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07355	11-401-100-500-10-001/ BTHS-PURCH.SERV.	BTHS	8308 / GILMORE, KENNETH	CF	BTHS-PURCH.SERV.		480.00
		LEGALLY BLONDE					
			Total for 15-07355				\$480.00
15-07356	11-401-100-500-10-001/ BTHS-PURCH.SERV.	BTHS	8306 / ANDREAS, SARA	CF	BTHS-PURCH.SERV.		150.00
		LEGALLY BLONDE					
			Total for 15-07356				\$150.00
15-07357	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	BTHS	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS - NURSE'S SUPPLIES		37.70
		042815					
			Total for 15-07357				\$37.70
15-07358	11-000-218-530-10-000/ BTHS GUIDANCE POSTAGE	ACCT	5081 / CMRS-PB	CF	BTHS GUIDANCE POSTAGE		2,000.00
		48025696					
			Total for 15-07358				\$2,000.00
15-07360	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	732-785-3	3371 / VERIZON	CF	COMMUNICATIONS/TELEPHONE		2,093.45
		049-0477 5Y					
			Total for 15-07360				\$2,093.45
15-07361	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41568	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		350.13
			Total for 15-07361				\$350.13
15-07362	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41569	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		734.00
			Total for 15-07362				\$734.00
15-07363	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41572	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		893.60
			Total for 15-07363				\$893.60
15-07364	11-000-216-320-99-000/ SP SVC- RELATED SVC	4372	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		18,205.74
			ADVISEMENT				
			Total for 15-07364				\$18,205.74
15-07368	11-000-216-320-99-000/ SP SVC- RELATED SVC	4373	6210 / ADVANCE EDUCATION	CF	SP SVC- RELATED SVC		790.00
			ADVISEMENT				
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	4373	6210 / ADVANCE EDUCATION	CF	SPEC.SVS. PURCH.PROF.SVS		425.00
			ADVISEMENT				
			Total for 15-07368				\$1,215.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 49

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07373	11-000-230-610-03-000/ ASS'T SUPER - SUPPLIES	5518307	7916 / CROWN AWARDS	CF	ASS'T SUPER - SUPPLIES		277.53
					Total for 15-07373		\$277.53
15-07376	20-099-100-610-34-000/ MIDS SEEDS OF CHANGE	9203784	1895 / HOME DEPOT	CF	MIDS SEEDS OF CHANGE		206.90
					Total for 15-07376		\$206.90
15-07377	11-000-261-610-64-001/ MAINT. SUPPLIES	97348279	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		162.00
		35			Total for 15-07377		\$162.00
15-07378	11-000-261-610-64-001/ MAINT. SUPPLIES	39044700	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		10.32
					Total for 15-07378		\$10.32
15-07391	65-990-330-500-68-000/ PURCHASED SERVICES	E.TYNDE	5286 / NEW JERSEY SCHOOL AGE	CF	PURCHASED SERVICES		120.00
			LL 6/3-6/5 CARE COALITION		Total for 15-07391		\$120.00
15-07400	11-000-270-512-32-000/ HERB/TRANSPOR/CLASS TRIP	WASHIN	1416 / COACH USA - SUBURBAN	CF	HERB/TRANSPOR/CLASS TRIP		995.00
		GTON	TRANSIT		Total for 15-07400		\$995.00
		XING					
15-07401	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	8310 / MAC DONALD, JOSHUA	CF	BTHS ATH. FEES/OFFICIALS		87.00
		022315			Total for 15-07401		\$87.00
15-07402	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. FEES/OFFICIALS		139.00
		0414 &			Total for 15-07402		\$139.00
		0428					
15-07403	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	8142 / CUMMINGS, EDWARD	CF	BTHS ATH. FEES/OFFICIALS		58.00
		041415			Total for 15-07403		\$58.00
15-07432	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	899-146	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		230.00
					Total for 15-07432		\$230.00
15-07433	11-150-100-320-99-000/ PURCH SVC BEDSIDE	RIPTIDE	2745 / PREFERRED BEHAVIORAL	CF	PURCH SVC BEDSIDE		504.00
		MARCH	HEALTH OF NJ				

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

Run on 05/20/2015 at 10:40:18 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07433		2015					
			Total for 15-07433				\$504.00
15-07434	11-401-100-500-10-001/ BTHS-PURCH.SERV.	BTHS	8312 / EMANUEL, SUSANNA	CF	BTHS-PURCH.SERV.		600.00
			LEGALLY BLONDE				
			Total for 15-07434				\$600.00
15-07435	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FEBRUA	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		450.00
			RY 2015				
			Total for 15-07435				\$450.00
15-07436	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FEBRUA	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		900.00
			RY 2015.				
			Total for 15-07436				\$900.00
15-07437	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FEB.	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		1,800.00
			2015 (B.S.)				
			Total for 15-07437				\$1,800.00
15-07438	11-150-100-320-99-000/ PURCH SVC BEDSIDE	MARCH	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		1,800.00
			2015 (B.S.)				
			Total for 15-07438				\$1,800.00
15-07439	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR-898	2762 / PROFESSIONAL EDUCATION	CF	PURCH SVC BEDSIDE		2,058.00
			SERVICES, INC.				
			Total for 15-07439				\$2,058.00
15-07440	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR-918	2762 / PROFESSIONAL EDUCATION	CF	PURCH SVC BEDSIDE		882.00
			SERVICES, INC.				
			Total for 15-07440				\$882.00
15-07441	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR-905	2762 / PROFESSIONAL EDUCATION	CF	PURCH SVC BEDSIDE		2,352.00
			SERVICES, INC.				
			Total for 15-07441				\$2,352.00
15-07442	11-150-100-320-99-000/ PURCH SVC BEDSIDE	MARCH	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		900.00
			2015 (R.L.)				

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

Run on 05/20/2015 at 10:40:18 AM

Page 51

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 15-07442							\$900.00
15-07443	11-000-230-590-00-001/ Legal Advertising	425550	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		106.50
Total for 15-07443							\$106.50
15-07445	20-270-200-500-03-000/ OTH PURCH SVC	MILEAGE 4/27/15	3951 / MCCONNELL, ALLISON	CF	OTH PURCH SVC		20.46
Total for 15-07445							\$20.46
15-07446	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL MILEAGE	7584 / JARMON, MARK	CF	TRAVEL-SUPERVISORS		27.58
Total for 15-07446							\$27.58
15-07447	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL MILEAGE 2015	8220 / LAYTON, DANIEL	CF	TRAVEL-SUPERVISORS		29.02
Total for 15-07447							\$29.02
15-07448	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	APRIL 2015	7483 / HRYCENKO, WALTER	CF	TRAVEL-SUPERVISORS		44.11
Total for 15-07448							\$44.11
15-07466	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	5323 / 5324	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		1,040.00
Total for 15-07466							\$1,040.00
15-07468	11-000-270-593-66-000/ Trans-Misc Purch Svc	10-113-152018	2018 / JERSEY STATE CONTROLS COMPANY	CF	Trans-Misc Purch Svc		146.95
Total for 15-07468							\$146.95
15-07469	11-190-100-610-16-000/ BMHS-Supplies	1636282	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		31.38
Total for 15-07469							\$31.38
15-07470	11-190-100-610-16-000/ BMHS-Supplies	1636281	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		117.40
Total for 15-07470							\$117.40
15-07471	30-000-475-450-34-000/ MIDS ROOF CONSTRUCTION	PAYMENT # 5	7961 / U.S.A. GENERAL CONTRACTORS CORP.	CF	MIDS ROOF CONSTRUCTION		35,033.71

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

Run on 05/20/2015 at 10:40:18 AM

Page 52

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for 15-07471							\$35,033.71
15-07475	11-000-262-420-64-000/ CUSTODIAL-REPAIR	169140 / 169169	8315 / EASTERN PEST SERVICES	CF	CUSTODIAL-REPAIR		3,375.00
Total for 15-07475							\$3,375.00
15-07491	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	15-0199	2490 / NETQ MULTIMEDIA	CF	TECH CONSULTANTS MAINT		3,688.04
Total for 15-07491							\$3,688.04
15-07492	11-000-230-500-01-000/ SUPT-TRAINING/TRAVEL	MILEAGE 7275 / 4/16/15	USZENSKI, DR. WALTER	CF	SUPT-TRAINING/TRAVEL		25.52
Total for 15-07492							\$25.52
15-07493	11-150-100-320-99-000/ PURCH SVC BEDSIDE	240988	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		294.00
Total for 15-07493							\$294.00
15-07495	11-150-100-320-99-000/ PURCH SVC BEDSIDE	3242621	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		111.72
Total for 15-07495							\$111.72
15-07496	11-150-100-320-99-000/ PURCH SVC BEDSIDE	241779	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		252.00
Total for 15-07496							\$252.00
15-07513	11-000-251-500-00-000/ BUS OFF TRAINING/TRAVEL	MARCH MILEAGE	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUS OFF TRAINING/TRAVEL		104.19
Total for 15-07513							\$104.19
15-07543	11-190-100-610-16-000/ BMHS-Supplies	1778577	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		44.54
Total for 15-07543							\$44.54
15-07544	11-190-100-610-16-000/ BMHS-Supplies	1778578	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		121.36
Total for 15-07544							\$121.36
15-07546	65-990-330-500-68-000/ PURCHASED SERVICES	APRIL MILEAGE	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		30.56
Total for 15-07546							\$30.56
15-07559	65-990-330-500-68-000/ PURCHASED SERVICES	APRIL MIELAGE	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		21.61
Total for 15-07559							\$21.61
15-07571	11-401-100-500-10-001/ BTHS-PURCH.SERV.	BTHS LEGALLY	8320 / FOWLER, HALEY	CF	BTHS-PURCH.SERV.		200.00

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

Run on 05/20/2015 at 10:40:18 AM

Page 53

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07571		BLONDE					
			Total for 15-07571				\$200.00
15-07573	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201YA1 25.	3330 / UNITED PARCEL SERVICE	CF	POSTAGE/UPS/FED. EX		41.89
			Total for 15-07573				\$41.89
15-07584	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	9975	1695 / E-RATE EXCHANGE	CF	TECH CONSULTANTS MAINT		500.00
			Total for 15-07584				\$500.00
15-07585	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	41449	3648 / A.H. HOFFMANN, LLC	CF	TRANS.-REPAIR & MAINT.		617.12
			Total for 15-07585				\$617.12
15-07589	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP 6482 / RINT GC	CONTRERAS, GINA	CF	Trans-Misc Purch Svc		31.25
			Total for 15-07589				\$31.25
15-07592	20-433-200-500-98-000/ TRAVEL	APRIL MILEAGE	7944 / WESLER, RICHARD	CF	TRAVEL		226.42
			Total for 15-07592				\$226.42
15-07604	20-433-200-500-98-000/ TRAVEL	MARCH MILEAGE	7944 / WESLER, RICHARD	CF	TRAVEL		156.06
			Total for 15-07604				\$156.06
15-07631	65-990-330-610-68-000/ SUPPLIES	12/16-5/5 PETTY CASH	5203 / TYNDELL, ELLEN/PETTY CASH	CF	SUPPLIES		247.56
			Total for 15-07631				\$247.56
15-07636	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	ANNUAL FEE	2713 / PHOENIX ADVISORS LLC	CF	CONSULTANTS-ARCHIT,ENVIR		750.00
			Total for 15-07636				\$750.00
15-07638	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-021-115 85	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		35.76
			Total for 15-07638				\$35.76
15-07639	11-000-230-590-00-001/ Legal Advertising	ASB-0244 53	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		40.50
			Total for 15-07639				\$40.50

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

Run on 05/20/2015 at 10:40:18 AM

Page 54

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

04/30/2015

REGULAR CHECKS: 05/28/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
15-07648	11-000-262-490-00-000/ Water & Sewer	MARCH	2097 / KEPWEL SPRING WATER	CF	Water & Sewer		52.00
		BALANC	COMPANY				
		E					
	11-000-262-490-00-000/ Water & Sewer	APRIL	2097 / KEPWEL SPRING WATER	CF	Water & Sewer		1,240.50
		WATER	COMPANY				
		Total for 15-07648					\$1,292.50
					Total for Pending Payments		\$5,125,814.85

* 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

va_bill4.10272014
04/30/2015

REGULAR CHECKS: 05/28/15 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.

Run on 05/20/2015 at 10:40:18 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	10		\$1,133.75			\$1,133.75
		10	11	\$3,296,353.19				\$3,296,353.19
		10	12	\$34,509.27				\$34,509.27
		Fund 10	TOTAL	\$3,330,862.46	\$1,133.75			\$3,331,996.21
		20	20	\$181,289.36				\$181,289.36
		30	30	\$696,708.25				\$696,708.25
		60	60	\$74,742.28				\$74,742.28
		65	65	\$1,887.40	\$436.55			\$2,323.95
		70	70	\$838,754.80				\$838,754.80
		GRAND	TOTAL	\$5,124,244.55	\$1,570.30	\$0.00	\$0.00	\$5,125,814.85

Chairman Finance Committee

Member Finance Committee
