BROOKDALE

BOARD OF TRUSTEES

Finance & Facilities

4.2 *Purchases in Excess of $34,100 and New Jersey "Pay-to –Play" bids, and Pursuant to the New Jersey "Pay to Play" Process, in Excess of $17,500*

Enclosed is a resolution with an attached list indicating proposed Public Contracts for Brookdale Community College in excess of $34,100. These proposed contracts have been bid in accordance with "County College Contracts Law," N.J.S. Chapter 64A-Title 18A, and Board of Trustees' Policy No. 4.2000, are under State contract or are legal exceptions to the Public Contracts Law.

Also listed are bids and proposals over $17,500 that met the New Jersey State "Pay-to-Play" Law, N.J.S.A. 19:44a-20.1 et seq., Chapters 51 and 271.

This report was reviewed by the President and the Finance & Facilities Committee of the Board of Trustees at a meeting held November 19, 2013.

RESOLUTION

WHEREAS, County College Contracts Law, Chapter 64A, title 18A, requires Board approval for any purchase in excess of $34,100, or purchases with a combined total in excess of $34,100; and

WHEREAS, the New Jersey State "Pay-to-Play" Law, N.J.S.A. 19.44a-20.1 et seq, Chapters 51 and 271, requires Board of Trustee approval for any purchase over $17,500, that is not awarded pursuant to a "fair and open" process; and

WHEREAS, the Director of Materiel and Printing Services has determined and certified in writing that the value of the acquisition will exceed $17,500; and

WHEREAS, the vendor has completed and submitted a Political Contribution Disclosure, and a Business Entity Disclosure Certification; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file in the Purchasing Office with this resolution; and

WHEREAS, the Board of Trustees has reviewed the purchases on the list attached hereto and made a part hereof; and

WHEREAS, all bases of recommendations have been reviewed and approved by College Counsel;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of Brookdale Community College that Purchases as indicated on the attached list have been reviewed and the same are hereby approved.

Agenda for Purchases in Excess of $34,100
November 21, 2013

* Estimated expense based on historical data

Board Item No.	Fund	Vendor/Contractor	Category / Description	Basis of Award	Amount of Purchase
	Capital				
1		Artopex Inc. c/o Total Office Interiors and DS&D	**Furniture for Gorman Hall** / Exempt 18A:64A.25.9 (State Contract). This contract is for the supply, delivery, and installation of furniture for Gorman Hall.	Exempt	$ 100,875.06
2		D & J Mazza Demolition Inc.	**Toop Property Demolition, Bid No. 14-06** / Bids were publicly advertised according to law and specific notice was mailed to 11 vendors; received 5 replies. This contract is for the demolition of the Toop main house and garage on the Lincroft campus and the removal of debris.	Bid	$ 22,700.00
	Grant				
3		Regents of the University of Minnesota	**Evaluation Consultant Services for Career and Technical Education (CTE) Provisional Teacher Pilot Program** / Exempt 18A:64A-25.5.a.(15) (Professional consulting services). This contract is for the period of 10/1/13 – 9/30/14 for evaluation consulting services required for the alternate route teaching program. Brookdale Community College has a contract with the NJ Department of Education to train Career and Technical Education alternate route teachers. Implementation includes evaluation of the program by a third party, nationally-recognized consultant, with experience in Career and Technical Education. The National Research Center for Career and Technical Education (NRCCTE) is located at the University of Minnesota.	Exempt	$ 21,861.00

	Operating					
4	New Jersey City University	**New Pathways Alternate Route Training Program** / Exempt 18A:64A-25.5.b. (contract entered into State of NJ, or any board, body, or officer, agency or authority or any other state or subdivision). Brookdale is a member of the New Pathways partnership with NJCU and 14 other NJ community colleges to provide K-12 teacher certification, education, and training to students. Under the New Pathways program, the community colleges deliver the NJCU curriculum for two classes: Stage I and Stage II. Students may take the New Pathways courses on a non-credit basis or receive up to 15 graduate credits from NJCU. Brookdale pays a percentage of the tuition to NJCU on a per student basis.	Exempt	$	55,000.00	*
5	Elsevier	**Nursing Student Exams /** Exempt 18A:64A-25.5.a.(3)(Materials or supplies which are not available from more than one potential bidder, including without limitation materials or supplies which are patented or copyrighted) and Exempt 18A:64A-25.5.a.(19)(Providing goods or services for the use, support, or maintenance of proprietary computer hardware, software peripherals, and system development for the hardware). This contract is for customized HESI exams for nursing students. The cost of this lab fee is assessed to the students upon registration. The College holds the funds and then pays the vendor directly.	Exempt	$	35,000.00	*
6	Assessment Technologies Institute, LLC	**Comprehensive Assessment & Review Program** / Exempt 18A:64A-25.5.a.(3)(Materials or supplies which are not available from more than one potential bidder, including without limitation materials or supplies which are patented or copyrighted) and Exempt 18A:64A-25.5.a.(19)(Providing goods or services for the use, support, or maintenance of proprietary computer hardware, software peripherals and system development for the hardware). This contract is for an on-line comprehensive assessment and tutorial review program for nursing students in preparation of the N-CLEX. The cost of this lab fee is assessed to the students upon registration. The College holds the funds and then pays the vendor directly.	Exempt	$	85,000.00	*
7	Three G's Plumbing & Heating, Inc.	**ATeC / CAR Heating Piping Repairs /** Exempt 18A-64A-25.6 - Emergency purchase is to repair heating pipes bwtween AteC and the CAR buildings.	Exempt	$	35,031.00	

Agenda for Purchases in Excess of $34,100
November 21, 2013

Addendum 1

Board Item No.	Fund	Vendor/Contractor	Category / Description	Basis of Award	Amount of Purchase
	Operating				
1		Bank of America	**Bank Depository Services, RFP No. 02-14** / RFPs were publicly advertised according to law and specific notice was mailed to 11 vendors, received 4 replies. This is a one year contract renewable each year at the discretion of the College for banking services to include the deposit and disbursement of College operating and payroll funds, credit cards, and other services.	RFP	

Agenda for Purchases in Excess of $34,100
November 21, 2013

Addendum 2

Board Item No.	Fund	Vendor/Contractor	Category / Description	Basis of Award	Amount of Purchase
	Operating				
1		Santander (Sovereign)	**Bank Depository Services, RFP No. 02-14** / RFPs were publicly advertised according to law and specific notice was mailed to 11 vendors, received 4 replies. This is a one year contract renewable each year at the discretion of the College for banking services to include the deposit and disbursement of College operating and payroll funds, credit cards, and other services.	RFP	

4.2a *Change Order Request Report*

The Change Order Request Report contains summary information and a resolution for increases to existing Blanket Purchase Orders.

This report is submitted to the Board of Trustees to provide background information to enable the approval of the change requests.

Additional details for these proposed purchases are available in the Purchasing Office for review by the Board of Trustees.

This report was reviewed by the President and the Finance & Facilities Committee of the Board of Trustees at a meeting held November 19, 2013.

October 17, 2013: Vice President for Finance & Operations, Maureen Lawrence

Brookdale Community College
Change Order Reconciliation
November 21, 2013

	Vendor Name	Description	Contract Award	Change Orders Approved	Current Contract Value	Proposed C/Os	Contract Total	Proposed % Increase
1	Gannett Fleming, Inc.	Additional services for out of scope items for Gorman Hall Renovations to include the design development and construction documents for a Limited Use/Limited Access elevator	$ 153,140.00	$ 81,360.00	$ 234,500.00	$ 14,610.00	$ 249,110.00	6%
			$ 153,140.00	$ 81,360.00	$ 234,500.00	$ 14,610.00	$ 249,110.00	

4.2b *Open Invoice Payment Requests for Vendor, Student, and Employee Payments*

The open invoice payment requests for vendor, student, and employee payments report contains summary information and a resolution regarding all requested payment transactions of the College. Additionally, it contains payments made on previously approved purchase orders. This report provides background information for the payment requests and payment transactions for those items.

Additional documentation for the proposed invoice payment requests is available in the Accounts Payable Department.

This report was reviewed by the President and the Finance & Facilities Committee of the Board of Trustees at a meeting held November 19, 2013.

Brookdale Community College
Outstanding and Paid Invoice Register
November 21, 2013

	Student	Vendor	Employee	Totals
ASBCC	$ -	$ 27,388.62	$ 2,801.66	$ 30,190.28
Athletics	-	21,363.49	11,260.00	32,623.49
Bookstore	-	254,343.74	60.00	254,403.74
College	240.48	789,259.10	26,897.77	816,397.35
OBCD	-	19,574.79	1,861.82	21,436.61
	$ 240.48	$ 1,111,929.74	$ 42,881.25	$ 1,155,051.47

Brookdale Community College
ASBCC

Invoices Paid

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/3/13	Polynesian Dance Productions	Performance 10/3/13 for Live @ Lunch	900.00	P0063044
10/7/13	Andrew Thomas	Performer 10/8/13, for Laugh @ Lunch	1,660.00	P0063039
10/7/13	Two River Theater Company	Tickets 11/13/13	1,000.00	P0063787
10/9/13	Watchung Spring Water Co., Inc.	Tritemp water Nurse's Office	16.32	B0007631
10/10/13	Swank Motion Pictures Inc.	WS DVD Planned Usage 10/9	371.00	B0007609
10/10/13	Courtyard by Marriott	Room Stay 9/17 - 1 night, Erickson, Scott	472.65	B0007614
10/10/13	Swank Motion Pictures Inc.	WS CVD This is the End	651.00	B0007616
10/10/13	Arrow Limousine	Transportation 9/22 JFK	475.15	B0007618
10/10/13	Webco Graphics	8 Pg Tabloid	1,107.20	B0007622
10/10/13	Seaboard Welding Supply Inc.	Helium Balloon Rental	17.00	B0007646
10/10/13	Bell Medical Services, Inc.	Flu vaccines	2,502.70	P0062978
10/10/13	Jeffrey Craig Entertainment	DJ services 10/24/13	1,050.00	P0063043
10/10/13	Metabolic Nutrition Consultants Inc.	10/25/13 When the Pain Won't Stop	300.00	P0063360
10/10/13	Metropolitan Museum of Art	Admission 10/22/13 Lecturer badge	572.00	P0063747
10/18/13	Oriental Trading Company	SLC Supplies	813.15	B0007645
10/18/13	NACA	Advisor Registrations	1,370.00	P0063886
10/22/13	Eileen K. Strong	Presenter 9/26/13 - 11am and 6pm - Time Management	1,200.00	P0063914
10/24/13	AMC Card Processing Services	AMC Tickets SLC	4,809.95	B0007617
10/24/13	Webco Graphics	12 Pg Tabloid SLC	672.91	B0007622
10/24/13	Forbes Marketing Group	SLC Supplies	179.00	B0007634
10/24/13	Oriental Trading Company	SLC Supplies	742.59	B0007645
10/24/13	Swank Motion Pictures Inc.	WS DVD Blancanieves SLC	346.00	B0007815
10/24/13	Professional Flair, Inc.	Performance, 11/7/13	3,000.00	P0063598
10/28/13	Balloonatics	Carnival Arch	1,100.00	B0007613
10/28/13	Bow Tie Cinemas, LLC	Movie Tickets	1,760.00	B0007636
10/28/13	Metabolic Nutrition Consultants Inc.	11/1/13 Staying Young	300.00	P0063360
			$ 27,388.62	

Date Paid	Employee	Description	Amount
10/9/13	Lauren Brutsman	September - 3 Overtime Meals for Outdoor Movie	45.00
10/29/13	Christopher A. Jeune	September Overtime Meal Veterans Event	13.28
10/29/13	Lauren Brutsman	September - 4 Overtime Meals Mike Supernovich Program	66.69
10/18/13	Laura L. Neitzel	Honors Club Tour 10/25 Monmouth University	11.00
10/21/13	Terry M. Konn	RTSO Candy Fundraiser	600.00
10/21/13	Dr Shahin Pirzad	PTK Carnival 10/25	125.00
10/22/13	Lauren Brutsman	NACA Conf-CT 10/31-11/3	1,534.00
			$ 2,394.97

Open Invoice Register

Date	Employee	Description	Amount
10/22/13	Lauren Brutsman	Pumpkin Carving	21.07
10/28/13	Eric S. Goll	Chemistry Picnic Supplies	33.62
10/28/13	Joanne Boyd	Travel-Respiratory Care	142.00
10/29/13	Alexa A. Caprio	PTK Dues Reimbursement	80.00
10/29/13	Jill Donovan	Student Life Board Meal Allowance	50.00
10/29/13	Steven R. Jemal	PTK Dues Reimbursement	80.00
			$ 406.69

$ 2,801.66

Athletics

Invoices Paid

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/3/13	Gloucester County College Athletic Dept.	Entry fee Women's Tennis	300.00	P0063759
10/3/13	Keith Fisher	Officiating 9/21/13	110.00	P0063749
10/9/13	TD Card Services	Athletics Travel	1,569.36	
10/14/13	Viper Timing	Tournament 10/27/13	700.00	P0063819
10/14/13	ULINE INC	Athletic Supplies	288.79	P0063758
10/15/13	Full Compass Systems, Ltd	Atlas Sound replacement	105.58	P0063782

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/15/13	Omni Cheer	Cheerleading clothing and accessories	125.75	P0063871
10/15/13	Mr. John Portable Sanitation Units,	Temp Restroom 9/4-10/1	190.96	B0007814
10/16/13	Middle Road Cleaners, LLC	Uniforms Cleaned - Women's Basketball Team Shirts	135.00	P0063755
10/16/13	Anaconda Sports Inc.	Athletic Uniforms Shipping	17.87	
10/16/13	Anaconda Sports Inc.	Volleyballs - NJCAA	1,928.20	P0063750
10/21/13	AMPRO	Men's Soccer - Adidas Tiro Training Pant	2,889.68	P0063815
10/24/13	NCC-FSA	Entry Fees 10/22-25 2013 NJCAA Division III Women's Tennis	645.00	P0063955
10/29/13	Ocean County College	Entry fee 10/26/13 XIX Men's & Women's Soccer	700.00	P0063979
10/30/13	Anaconda Sports Inc.	Performance shorts	693.00	P0063750
10/30/13	Athletes Alley	Women's Basketball Team clothing & accessories	1,538.00	P0063720
10/30/13	Collegiate Basketball Officials Org.	Officiating Services Men's & Women's Basketball	9,200.00	P0064010
10/30/13	Kempton Flag LLC	Flags Collins Arena - US 5x8	226.30	P0063973
			$ 21,363.49	

Date Paid	Employee	Description	Amount
10/2/13	Karen M. MacLaughlin	Tennis MI Allowance 10/7	120.00
10/2/13	Katelyn P. Miller	Soccer MI Allowance 10/8	300.00
10/3/13	Karen M. MacLaughlin	Tennis MI Allowance 10/8	120.00
10/7/13	William B. Fraley	Soccer MI Allowance 10/15	465.00
10/7/13	Katelyn P. Miller	Soccer MI Allowance 10/12	300.00
10/7/13	Robert W. Dubina	Women's Bball - MD 10/11 & 12	1,120.00
10/8/13	Karen M. MacLaughlin	Tennis MI Allowance 10/12	240.00
10/11/13	William B. Fraley	Soccer MI Allowance 10/19	465.00
10/11/13	Robert W. Dubina	Cross Country MI Allowance 10/19	270.00
10/16/13	Karen M. MacLaughlin	Tennis National 10/22 - 25	1,040.00
10/18/13	Katelyn P. Miller	Soccer MI Allowance 10/26	300.00
10/18/13	William B. Fraley	Soccer MI Allowance 10/26	465.00
10/24/13	Paul J. Cisek	Bball MI Allowance 10/29	375.00
10/24/13	Robert W. Dubina	Bball MI Allowance 10/31	270.00
10/29/13	William B. Fraley	Soccer MI Allowance 10/31	465.00
10/29/13	Katelyn P. Miller	Soccer Allowance 11/5 & 10	4,570.00
10/22/13	Paul J. Cisek	BBall MI Allowance 10/24	360.00
			$ 11,245.00

Open Invoice Register

Date	Employee	Description	Amount
10/28/13	Paul J. Cisek	Bball Ml Allowance 10/24	15.00
			$ 15.00
			$ 11,260.00

Bookstore

Invoices Paid

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/3/13	National Assoc of College Stores	College Store financial report	150.00	P0063764
10/9/13	American Express	College Store Book Purchases	11,408.71	
10/11/13	Adecco Usa Inc.	Clerical Hours September Rush 9/22/13	284.53	B0007547
10/11/13	Hpi International, Inc.	Trade Books PO18630	316.77	
10/11/13	Weird NJ	Trade Books PO18651	18.75	
10/11/13	Seaboard Welding Supply Inc.	Cylinder Hazmat Charge	7.75	
10/14/13	Store Supply Warehouse, LLC	Labels - black letters white background (500 per roll)	53.16	P0062992
10/15/13	Adecco Usa Inc.	Clerical Hours 9/22/13	607.51	B0007547
10/15/13	Retail Resource	Cube tempered glass	140.55	P0063506
10/15/13	ULINE INC	Packaging tape (24 rolls per case)	518.90	P0063724
10/16/13	Pearson Education	New Books PO5268	7,532.25	
10/18/13	Branded Custom Sportswear, Inc.	Clothing PO18497	2,619.99	
10/18/13	El Dorado Trading Group	New Books PO506334	163.49	
10/18/13	FedEx	Bookstore Shipping	175.23	
10/18/13	Hpi International, Inc.	Trade Books PO18630	1,017.14	
10/18/13	Ingram Book Co	Trade Books PO18653	238.58	
10/18/13	VF Outdoor, Inc.	Clothing PO18641	805.80	
10/18/13	McGraw-Hill Global Education LLC	New Books PO5364	403.40	
10/18/13	Pearson Education	New Books PO5377	1,377.25	
10/18/13	Kevin Pilkington	Trade Books PO18655	39.20	
10/18/13	Technical Learning Resources, Inc.	New Books PO5374	1,136.11	

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/23/13	AXZO Press, LLC	New Books PO5385	134.22	
10/23/13	MBS/Textbook Exchange Inc.	Used Books PO53080	32.34	
10/23/13	Peter Pauper Press	Trade Books PO18601	32.07	
10/23/13	Random House, Inc.	Trade Books PO18652	247.86	
10/23/13	Roaring Spring Paper Products	New Books PO506309	1,634.60	
10/23/13	Service Wholesale Inc.	New Books PO506338	123.73	
10/23/13	U-Trau Inc.	Clothing PO18499	779.94	
10/23/13	D&H Distributing	Trade Books PO18656	3,606.66	
10/23/13	Exaclair, Inc.	Supplies PO18478	1,491.61	
10/23/13	Partnership	Bookstore Shipping	110.76	
10/28/13	ULINE INC	Top loading packing envelope	58.74	P0063850
10/29/13	C2F Inc.	Art Supplies PO18624	858.27	
10/29/13	Enesco, Llc	Merchandise PO18646	316.46	
10/29/13	Exaclair, Inc.	Supplies PO18476	1,359.00	
10/29/13	FedEx	Bookstore Shipping	3,516.79	
10/7/13	American Express	Kendall Hunt New Books	72,943.84	
10/3/13	McGraw-Hill Global Education LLC	New Books PO5343	520.00	
10/3/13	Pearson Education	New Books PO5300	4,928.40	
10/3/13	Random House, Inc.	New Books PO5337	131.94	
10/3/13	Research & Education Assoc.	Trade Books PO18620	87.37	
10/3/13	Service Wholesale Inc.	New Books PO506308	467.85	
10/3/13	John Wiley & Sons Inc.	New Books PO5326	641.70	
10/3/13	Pierre Belvedere, Inc.	Supplies PO18484	1,732.73	
10/3/13	MBS/Textbook Exchange Inc.	Used Books PO5331	130.67	
10/3/13	Russell Athletic	Clothing PO18502	664.26	
10/3/13	Elsevier Inc.	New Books PO5285	1,637.73	
10/3/13	J.A. Majors Company	New Books PO5169	109.25	
10/3/13	Ingram Book Co	Trade Books PO18642	141.97	
10/7/13	Peter Pauper Press	Trade Books PO3106	25.48	
10/7/13	System One Holdings, LLC	Clerical Hours 9/22/13	305.31	B7520R
10/7/13	MPS	New Books PO5314	1,195.20	

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/7/13	Pearson Education	New Books PO5295	1,899.50	
10/7/13	Rio Grande, Inc.	Art Supplies PO18634	243.67	
10/7/13	AXZO Press, LLC	New Books PO5369	122.99	
10/7/13	C2F Inc.	Art Supplies PO18638	753.30	
10/7/13	FedEx	Bookstore Shipping	497.40	
10/7/13	Ganz U.S.A. LLC	Merchandise PO18543	91.56	
10/8/13	Ingram Book Co	Trade Books PO18642	317.00	
10/8/13	MBS/Textbook Exchange Inc.	Used Books PO5361	104.01	
10/8/13	McCoy	Clothing PO18644	842.26	
10/8/13	Partnership	Bookstore Shipping	924.13	
10/8/13	Pearson Education	New Books PO5309	1,228.25	
10/11/13	AXZO Press, LLC	New Books PO5373	115.62	
10/11/13	El Dorado Trading Group	New Books PO506315	1,000.00	
10/11/13	Ganz U.S.A. LLC	Merchandise PO18543	466.33	
10/11/13	Labyrinth Learning	New Books PO5368	237.16	
10/11/13	McCoy	Merchandise PO18644	176.13	
10/11/13	MBS/Textbook Exchange Inc.	New Books PO5367	30.10	
10/11/13	Rittenhouse Book Distributors Inc.	New Books PO5110	123.71	
10/11/13	Alvin & Co. Inc.	Art Supplies PO18639	928.91	
10/11/13	General Pencil Co., Inc.	Art Supplies PO18594	22.28	
10/11/13	Russell Athletic	Clothing PO18498	408.42	
10/15/13	Connect for Education, Inc.	New Books PO5366	804.00	
10/15/13	Dearborn Real Estate Education	New Books PO5356	272.29	
10/15/13	FedEx	Bookstore Shipping	363.64	
10/15/13	Hpi International, Inc.	Trade Books PO18630	1,525.71	
10/16/13	McGraw-Hill Global Education LLC	New Books PO5255	109,931.50	
10/16/13	Partnership	Bookstore Shipping	1,517.27	
10/16/13	Service Wholesale Inc.	New Books PO506308	94.78	
10/16/13	Monmouth Arts Council	Clothing PO18654	320.00	
			$ 254,343.74	

Date Paid	Employee	Description	Amount
10/11/13	Helen L. Vota	September OT Meals	60.00
			$ 60.00

College

Date	Student	Description	Amount
10/11/13	Emily Natale	Transcript Refund	3.00
10/15/13	William F. Napoli	Reimbursement for Student Background Check	221.49
10/15/13	Mario P. Del Vecchio	Uniform for Grant Student	15.99
			$ 240.48

Invoices Paid

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/2/13	Carolina Biological Supply Co.	Biology Supplies	57.32	B0007493
10/2/13	Positive Expectations, LLC	Ad Budget	4,750.00	B0007512
10/2/13	Greater Media Newspapers	Advertising	12,820.00	B0007514
10/2/13	Bob's Uniform Shop	Police Supplies	111.00	B0007535
10/2/13	Bayshore Fire & Safety Llc	Police Supplies	78.00	B0007536
10/2/13	Paterson Card and Paper Company	Paper Supplies	2,173.50	B0007548
10/2/13	Paterson Card and Paper Company	Paper Supplies	693.00	B0007550
10/2/13	County of Monmouth	Parts & Labor August	844.40	B0007569
10/2/13	MCM Electronics	ETS Supplies	45.37	B0007589
10/2/13	Grainger	Auto Tech Supplies	50.60	B0007607
10/2/13	NCS PEARSON INCORPORATED	MAT Computer Based Test	700.00	B0007610
10/2/13	Green's Auto Performance Center	Police Auto Repairs	156.76	B0007661
10/2/13	Full Compass Systems, Ltd	PAC Supplies	292.80	B0007754
10/2/13	Watchung Spring Water Co., Inc.	Water	50.03	B0007758
10/2/13	NJ Virtual Community College Consortium	Renewal fee	1,350.00	P0062766
10/2/13	Scantron	GP Data Sheet III - Form	140.90	P0063618
10/2/13	The Tree House, Inc.	Cyan cartridge	365.65	P0063630
10/2/13	Office Depot, Inc.	Office Supplies	92.30	P0063650
10/2/13	The Tree House, Inc.	Black cartridge	454.40	P0063683
10/2/13	GovConnection Inc.	Hard Drive, 2TB WD My Passport	140.98	P0063687
10/2/13	The Tree House, Inc.	HP 61X Black Toner	251.90	P0063731

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/2/13	Shutterstock, Inc.	Subscription for 1-year stock photo plan for Design & Production	3,589.00	P0063742
10/2/13	NJSCA	Registration fee	125.00	P0063761
10/2/13	Greater Monmouth Chamber Directory	2014 Community Guide Ad	795.00	P0063763
10/3/13	Net Q Multimedia Company	Repairs Freehold	1,208.00	B0007475
10/3/13	Indoor Air Maintenance LLC	Main Filter Change	3,920.00	B0007476
10/3/13	KT's Office Services	Repairs Wall Campus	520.00	B0007478
10/3/13	Jewel Electric Supply Co.	Electrical Supplies	275.13	B0007489
10/3/13	Cooper Electric Supply Co.	Electrical Supplies	3,429.79	B0007496
10/3/13	Grant Supply Co Inc.	Plumbing Supplies	3,327.84	B0007499
10/3/13	Christine E. Snyder	Interpreter Services	400.00	B0007504
10/3/13	Magic Touch Construction	Repairs SLC	898.20	B0007506
10/3/13	Fire Security Technologies	Repairs MAN/MAC	201.00	B0007521
10/3/13	Federal Elevator Inc.	Elevator Serv Call SLC	488.75	B0007524
10/3/13	Pilot Electric Co. Inc.	Electrical Supplies	1,105.07	B0007525
10/3/13	Butch's Car Wash	Sept Car Washes Police	24.00	B0007534
10/3/13	Monmouth Building Center	Bldg Supplies Facilities	36.65	B0007558
10/3/13	Sherwin Williams	Painting Supplies	494.53	B0007601
10/3/13	Marketron Broadcast Solutions LLC	Mediascape Platform License	159.86	B0007644
10/3/13	Home Depot	PAC Supplies	7.81	B0007741
10/3/13	McMaster Carr	PAC Supplies	191.44	B0007742
10/3/13	Sherwin Williams	Painting Supplies PAC	240.30	B0007753
10/3/13	YBP Library Services	Various Books	2,115.03	B0007784
10/3/13	Cellhire Usa LLC	International Center Phone	16.91	B7463R
10/3/13	Workplace Answers, LLC	Various Employee Training Courses for HR	10,950.00	P0063120
10/3/13	W.B. Mason Co., Inc.	Black cartridge	70.47	P0063468
10/3/13	Oswald Enterprises Inc.	Jet-Vac cleaning-storm sewer lines, catch basins and manholes	6,000.00	P0063469
10/3/13	Global Equipment Company, Inc.	5 -Hand dryer -gray, Dyson Airblade	5,910.00	P0063485
10/3/13	Barnes & Noble Inc.	Paperback book Fostering Nurse-Led Care	186.76	P0063579
10/3/13	NJBIZ	Online Banner Ad	450.00	P0063634
10/3/13	Syracuse Signs, LLC	Lawn sign w/step stake, corrugated plastic	349.33	P0063658
10/3/13	PSI Services Llc	10 -NJ Written Exam	535.00	P0063766

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/3/13	East Freehold Medical, LLC	Physical for Grant Student	235.00	P0063768
10/3/13	Mr. G's Creative Workshop	Workshop 7/24/13	750.00	P0063769
10/3/13	Koroseal Interior Products Group	Dry eraser board	141.50	P0063770
10/3/13	MODC	Registration fee	39.00	P0063771
10/3/13	MMC/Forsyth-Hauck Fund	Benefit Dinner	100.00	P0063772
10/3/13	American Red Cross Jersey Coast Chapter	Sponsorship 10/30/13	500.00	P0063773
10/3/13	Two River Theater Company	Tickets 10/19/13	700.00	P0063774
10/3/13	W.E.B. Dubois EDC	Sponsorship 10/26/13	825.00	P0063777
10/3/13	Greener Pastures Grounds Maintenance	09/01/13	1,000.00	P63006R
10/7/13	Office Depot, Inc.	Office Supplies	35.85	P0063650
10/7/13	Office Depot, Inc.	Office Supplies	109.98	P0063677
10/7/13	Office Depot, Inc.	Office Supplies	92.96	P0063730
10/7/13	Office Depot, Inc.	Office Supplies	22.15	P0063739
10/7/13	Office Depot, Inc.	Stockless Office Supplies	1,353.57	
10/7/13	American Express	Purchasing	1,155.19	
10/8/13	Patch Media Corporation	Patch Display Banner Ads	827.71	B0007517
10/8/13	Monmouth Building Center	Supplies Art Dept.	4.58	B0007805
10/8/13	Drying Technologies, Inc.	Photocopying Records CAR	17,416.80	P0062935
10/8/13	Alert Traffic Lines, LLC	Repair 4 catch basins	5,600.00	P0063325
10/8/13	Quick Tick International, INC	Tickets for our season	674.84	P0063607
10/8/13	United Supply	3" X 50 yd Fsk tape	75.20	P0063628
10/8/13	Beacon Graphics, LLC	Maxx Digital Clam Press (16x20)	1,105.23	P0063667
10/8/13	Educational Innovations, Inc.	Energy Ball	276.60	P0063806
10/8/13	Mashel Law LLC Trust Account	Litigation	32,500.00	
10/9/13	Station Movers	Telephone Moving Services September	300.00	B0007472
10/9/13	Automated Building Controls Inc.	Repairs Freehold	3,950.00	B0007484
10/9/13	Jewel Electric Supply Co.	Electrical Supplies	543.93	B0007489
10/9/13	Carolina Biological Supply Co.	Biology Supplies	49.73	B0007493
10/9/13	Marpal Company, Inc. #873	Front Load Recycling	1,850.38	B0007497
10/9/13	Fire Security Technologies	Repairs CAR Bldg	2,284.42	B0007521
10/9/13	Pilot Electric Co. Inc.	Electrical Supplies	26.70	B0007525

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/9/13	Landauer, Inc.	Dental Radiology Monitoring Services 07/13-09/13	2,477.34	B0007542
10/9/13	Crosslin Contractor Supply Corp.	Floor Tiles	1,177.20	B0007557
10/9/13	Monmouth Building Center	Facility Supplies	6.99	B0007558
10/9/13	Dr Barry Grabelle	Office Visits September	1,900.00	B0007585
10/9/13	Herff Jones Inc.	Degree/Cert	168.82	B0007775
10/9/13	BECKER HARDWARE	Art Supplies	11.97	B0007779
10/9/13	James J. Carvalho	Model Fee 10/1 2 pm, Arts 213 001RL	150.00	B0007804
10/9/13	Pritchard Industries, Inc.	Cleaning Serv Fitness Center	174.00	B0007817
10/9/13	Gannett Fleming, Inc.	Gorman Hall Renovation	86.55	B6336R4
10/9/13	Gannett Fleming, Inc.	Gorman Hall Renovation	6,000.00	B6336R4
10/9/13	Today's Classroom, LLC	15 - 60" Round folding table	4,961.45	P0063269
10/9/13	Blick Art Materials	Art Supplies	16.34	P0063415
10/9/13	Dell Marketing L. P.	Computer, Minitower	1,562.52	P0063518
10/9/13	Full Compass Systems, Ltd	Allen & Heath Display	163.11	P0063657
10/9/13	Ryonet Corporation	RyoFlash Dryer 16"x16"	399.99	P0063689
10/9/13	Planet Shred, LLC	Shredding Services 10/4/13, Human Resources	916.50	P0063715
10/9/13	GovConnection Inc.	Wireless presenter, Kensington	81.77	P0063741
10/9/13	NACUBO	FARM Manual	330.00	P0063795
10/9/13	Council for Resource Development	Registration 47th Annual Conference on 11/7/13	1,490.00	P0063798
10/9/13	NEAIR	Registration fee	360.00	P0063816
10/9/13	TD Card Services	International Center	750.00	
10/9/13	American Express	PAC Purchases	81.17	
10/9/13	TD Card Services	President's Office	1,686.60	
10/10/13	Pilot Electric Co. Inc.	Electrical Supplies	26.70	B0007525
10/10/13	Cleaners J	Dry Cleaning Police	39.00	B0007533
10/10/13	Seaboard Welding Supply Inc.	Oxygen Medical	48.00	B0007543
10/10/13	Stericycle, Inc.	Biology Supplies	194.05	B0007544
10/10/13	Med-X-Ray Company Inc.	Service & PM Processor	140.25	B0007600
10/10/13	Sherwin Williams	Painting Supplies	372.45	B0007601
10/10/13	Seaboard Welding Supply Inc.	Nitrogen	13.50	B0007604
10/10/13	Baker & Taylor, Inc.	Various EBooks	319.85	B0007608

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/10/13	Baker & Taylor, Inc.	Best American Short Story	27.71	B0007633
10/10/13	Monmouth Building Center	PAC Supplies	378.92	B0007746
10/10/13	New Jersey Press Media Solutions	Advertisement Bid#14-05	149.00	B0007768
10/10/13	YBP Library Services	Various Books	747.76	B0007784
10/10/13	YBP Library Services	Various Books	1,984.67	B0007784
10/10/13	Monmouth Building Center	Art Supplies	41.93	B0007805
10/10/13	Calumet Photographic	Indicator stop bath	1,579.09	P0062877
10/10/13	Ryonet Corporation	4-color printing press	399.99	P0063689
10/10/13	Flinn Scientific Inc.	Chemistry Supplies	247.89	P0063709
10/10/13	HPSO	Liability insurance for 2 NNJHPOC Grant Funded	138.20	P0063778
10/10/13	Comm. on Accreditation for Resp. Care	2014 Annual Fee	1,700.00	P0063785
10/10/13	CSHSE	Membership Dues	500.00	P0063796
10/10/13	MACHS/NOHS	Registration fee	315.00	P0063802
10/10/13	JSPRAA	Jasper Awards entry fee	225.00	P0063804
10/10/13	JSPRAA	Annual membership	100.00	P0063807
10/10/13	Dogwig Printing	Men's BTV Crew t-shirts	310.00	P0063812
10/10/13	Design Dynamics, Inc.	3D Day Glo Panel Dots2 - 2012	408.63	P0063813
10/10/13	Fran Levin	Services for Development of Summer Institute	8,815.00	P0063827
10/10/13	Fantasy Costumes	PAC Supplies	257.05	P0063832
10/10/13	VNA Health Group	Sponsorship 12/7/13	500.00	P0063836
10/10/13	Arrow Limousine	Transportation services to airport	275.10	P0063837
10/10/13	Health Awareness Center	First Aid Course & Certification 10/21/13	1,290.00	P0063838
10/10/13	American Association for Paralegal Ed.	Registration Conf 11/6-9	525.00	P0063846
10/10/13	MACHS/NOHS	Dues	190.00	P0063851
10/10/13	NJAEYC	Registration Annual Conference	245.00	P0063853
10/10/13	NJ Board of Nursing	CHHA Certification	80.00	P0063855
10/11/13	Unum Life Insurance Co of America	November Short Term Disability	34,629.21	B0007466
10/11/13	OCLC Net Library	Monthly Catalogs	684.34	B0007471
10/11/13	Christine E. Snyder	Interpreter 10/2, 4 & 7	675.00	B0007504
10/11/13	NJ Family Support Payment Center	Garnishment	158.17	B0007545
10/11/13	NJ Family Support Payment Center	Garnishment	668.00	B0007546

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/11/13	Maureen E. Daley	Model 10/8 - Arts 213	150.00	B0007787
10/11/13	Office Depot, Inc.	Office Supplies	18.02	P0063677
10/14/13	KT's Office Services	Repairs HP4100 Wall Campus	210.00	B0007478
10/14/13	Automated Building Controls Inc.	Repairs HVAC Unit on Roof of MAC	1,969.00	B0007484
10/14/13	Cooper Electric Supply Co.	Electrical Supplies	555.84	B0007496
10/14/13	Northeast Roof Maintenance, Inc.	Repairs CAR 200	1,660.00	B0007500
10/14/13	Magic Touch Construction	Repairs Library	2,463.60	B0007506
10/14/13	Viamedia, Inc.	Gross Advertising Fee	8,654.50	B0007515
10/14/13	Fire Security Technologies	Repairs CAR Bldg 9/27	472.96	B0007521
10/14/13	Monmouth Building Center	Facility Supplies	5.98	B0007558
10/14/13	Hecht Trailers, LLC	20' Container	75.00	B0007642
10/14/13	Home Depot	PAC Supplies	451.15	B0007741
10/14/13	Barbizon Electric Co	PAC Supplies	46.24	B0007755
10/14/13	Russell Reid Inc.	Inside Trap CLC	931.34	B0007763
10/14/13	R & J Control Inc.	Preventative Maintenance General	372.08	B0007795
10/14/13	Pritchard Industries, Inc.	Cleaning Serv SLC 8/30	2,197.50	B0007817
10/14/13	NACR INC.	Avaya Telecommunications System Support & Maintenance	125,309.00	P0062869
10/14/13	Dell Marketing L. P.	Dell Precision T3600 workstation and 36 monitors	32,058.36	P0063167
10/14/13	Dancker, Sellew & Douglas, Inc.	15 Rectangle folding tables 2 Storage carts	7,999.74	P0063191
10/14/13	Communications Supply Corp	Belden traceable patch cables - 2' - blue	1,411.70	P0063512
10/14/13	ITsavvy	Memory - RAM 8GB	1,217.35	P0063670
10/14/13	Anixter Inc.	Data Cable	3,670.00	P0063679
10/14/13	MODERNFOLD STYLES	Folding partition service	631.00	P0063704
10/14/13	Anixter Inc.	Facility Supplies	1,701.28	P0063723
10/14/13	Grainger	Stepladder	189.72	P0063760
10/14/13	Laboratory Corp. of America Holdings	Bloodwork for NNJHPOC	464.00	P0063845
10/14/13	Lertch Wrecking Company	Demolitian Toop Garden	6,000.00	P62712R
10/15/13	Cooper Electric Supply Co.	Electrical Supplies	56.71	B0007496
10/15/13	Comcast	Advertising September	17,973.00	B0007511
10/15/13	McMaster Carr	Telecommunication Supplies	121.84	B0007588
10/15/13	FedEx	College Shipping	62.82	B0007603

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/15/13	Baker & Taylor, Inc.	Routledge Monographs	18.00	B0007608
10/15/13	Family Practice of CentraState	Employment Physicals	242.00	B0007738
10/15/13	Yellin Consulting Services, LLC	Services July & August 2013	3,400.00	B0007760
10/15/13	Frank Lurch Demolition Co. LLC	Wall Demolition	20,900.00	B0007796
10/15/13	Adam Safeguard & Inquiry Systems	Criminal Background check Medical Sanction Search	207.00	B0007819
10/15/13	VMG Group dba Mike's Roofing	LB Roof Replacement	18,715.00	B7371R2
10/15/13	RC Medical Inc.	Timeter Air Compressor	4,450.00	P0063419
10/15/13	Discount Printed Promos, USA LLC	Promo tennis ball - Synthetic, Red w/white imprint - PET BALL	1,673.29	P0063448
10/15/13	Cougar Electronics	Service, calibration and repair (AC recycling station)	1,331.00	P0063509
10/15/13	CDW Government LLC	Startech USB3 to GIGABIT, Ethernet	97.55	P0063619
10/15/13	The Party Corner	Tables MCGDA College Fair 10/6	268.90	P0063662
10/15/13	Ryonet Corporation	Press cart with rack	1,098.94	P0063689
10/15/13	MRA International, Inc.	HP T520 printer, 24"	4,154.20	P0063717
10/15/13	Office Depot, Inc.	Office Supplies	50.64	P0063757
10/15/13	Office Depot, Inc.	Office Supplies	16.50	P0063762
10/15/13	Office Depot, Inc.	Office Supplies	46.18	P0063775
10/15/13	Office Depot, Inc.	Office Supplies	56.78	P0063779
10/15/13	Office Depot, Inc.	Office Supplies	40.31	P0063780
10/15/13	Office Depot, Inc.	Office Supplies	199.75	P0063788
10/15/13	The Tree House, Inc.	HP toner	156.20	P0063790
10/15/13	Office Depot, Inc.	Office Supplies	149.87	P0063791
10/15/13	The Tree House, Inc.	Cartridge	624.80	P0063793
10/15/13	Office Depot, Inc.	Office Supplies	78.20	P0063794
10/15/13	Office Depot, Inc.	Office Supplies	27.93	P0063800
10/15/13	Office Depot, Inc.	Office Supplies	3.08	P0063808
10/15/13	The Tree House, Inc.	HP Laser Cartridge	251.90	P0063809
10/15/13	Office Depot, Inc.	Office Supplies	48.21	P0063810
10/15/13	Office Depot, Inc.	Office Supplies	34.70	P0063825
10/15/13	Office Depot, Inc.	Office Supplies	42.71	P0063829
10/15/13	Office Depot, Inc.	Office Supplies	61.16	P0063834
10/15/13	Office Depot, Inc.	Office Supplies	94.78	P0063835

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/15/13	Mildred L. Mitchell	Blood Pressure Screening on 9/24/13	437.50	P0063848
10/15/13	ITA	Classes for Brian Caden	396.00	P0063849
10/15/13	Fire Safety Consultants, Inc.	Fire alarm monitoring	264.00	P0063852
10/15/13	ASCP Board of Certification	2014 Program Report	125.00	P0063863
10/15/13	League for Innovation	Reg. Dr. Dianna Phillips	1,745.00	P0063865
10/15/13	ALM Media, LLC NJ Law Journal	NJ Law Journal Renewal	475.00	P0063866
10/16/13	Bollinger Insurance	November Dental Premium	45,742.65	B0007467
10/16/13	Cablevision	Internet Culinary	89.90	B0007474
10/16/13	Cooperative Communications, Inc.	Telephone Freehold	325.00	B0007480
10/16/13	Automated Building Controls Inc.	Repairs Serving Area	344.00	B0007484
10/16/13	Carolina Biological Supply Co.	Biology Supplies	121.11	B0007493
10/16/13	Grant Supply Co Inc.	Plumbing Supplies	105.88	B0007499
10/16/13	Cheryl A. Lepple-Huber	Interpreter 10/7 & 10/11	400.00	B0007505
10/16/13	Cablevision Media Sales Corp.	Advertising September	43,550.00	B0007513
10/16/13	Monmouth Building Center	Facility Supplies	48.87	B0007558
10/16/13	Tuition Management System	Amex TMS	11,461.57	B0007560
10/16/13	Cooperative Communications, Inc.	Telephone Lincroft	3,872.65	B0007561
10/16/13	Cooperative Communications, Inc.	Telephone Long Branch	640.69	B0007562
10/16/13	Cooperative Communications, Inc.	Telephone Wall	741.22	B0007563
10/16/13	Cooperative Communications, Inc.	Telephone Lincroft	39.10	B0007564
10/16/13	Cooperative Communications, Inc.	Telephone Hazlet	591.57	B0007566
10/16/13	Cooperative Communications, Inc.	Telephone Neptune	409.87	B0007568
10/16/13	Cooperative Communications, Inc.	Telephone Culinary	240.14	B0007570
10/16/13	Cooperative Communications, Inc.	Telephone Freehold	718.00	B0007573
10/16/13	Cooperative Communications, Inc.	Telephone Lincroft	41.25	B0007575
10/16/13	Cooperative Communications, Inc.	Telephone Lincroft	104.04	B0007579
10/16/13	Cooperative Communications, Inc.	Telephone Lincroft	89.11	B0007580
10/16/13	Culinart, Inc.	Catering 7/1-26	760.00	
10/16/13	Culinart, Inc.	Catering 7/27-8/30	1,197.60	
10/16/13	Shorelands Water Co. Inc.	Water Hazlet	546.93	B0007663
10/16/13	Relogistechs	Wireless Headset, Plantronics	982.79	P0063487

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/22/13	Baker & Taylor, Inc.	Variety of Books	14.00	B0007608
10/22/13	Watchung Spring Water Co., Inc.	Hot & Cold Cooler	16.59	B0007758
10/22/13	B&W Auto Repair & Towing	Automobile Repairs Police	84.96	B0007791
10/22/13	Philadelphia Technology Park	Colocation Bundled Serv	3,400.00	B7273R
10/22/13	Interfaith Neighbors Business Devel. Ctr	Suite Rental	225.00	B7461R
10/22/13	Insight Media	DVD - Life Under Suspicion	210.94	P0063513
10/22/13	Gate 1 Travel	Deposit Short Term Program Italy	1,200.00	P0063643
10/22/13	Culture Quest, Inc.	Deposit Travel Services Short Term Program London	6,000.00	P0063644
10/22/13	Checkerboard Film Foundation	DVD - Jan Groover, Tilting at Space (Educational)	307.00	P0063660
10/22/13	W.B. Mason Co., Inc.	Black cartridge	770.73	P0063781
10/22/13	DISPLAYS2GO	11"w x 17" sign holders, Item	477.02	P0063799
10/22/13	Honors Graduation, LLC	Graduation Cords, Red & Navy	660.50	P0063817
10/22/13	Adorama Inc.	Blackmagic Decklink SDI	253.00	P0063820
10/22/13	Solarwinds, Inc.	Kiwi Syslog Server	176.57	P0063822
10/22/13	Scantron	Scantron Form 882-E	740.03	P0063847
10/22/13	Pureland Supply LLC	Sharp LCD Projector lamp - replacement	981.04	P0063859
10/22/13	Vic Gerard Golf Cars	Crown 8v Golf Cart Repairs	130.00	P0063892
10/22/13	Michael Gatling	Honorarium/Fees NATEF	696.09	P0063919
10/22/13	NJPA	NJ Press Credentials	39.00	P0063920
10/22/13	CCE	Annual Maintenance Fee	35.00	P0063921
10/22/13	Livingston Technologies	Repair of table for XRAY	312.50	P0063922
10/22/13	Neil O' Connor	Darby Rangers DVD	80.00	P0063932
10/23/13	Veritext New Jersey Reporting Co.	Prealgebra CART Services	1,960.00	B0007502
10/23/13	Christine E. Snyder	English Interpreting	1,350.00	B0007504
10/23/13	GMPCS Personal Communications, Inc.	Satellite Phones	162.54	B0007553
10/23/13	Long Branch Sewerage Authority	Sewer Long Branch	78.00	B0007665
10/23/13	Long Branch Sewerage Authority	Long Branch Sewer	1,326.00	B0007666
10/23/13	TOMSA	Sewer Lincroft 8/1 - 10/31	70.00	B0007670
10/23/13	YBP Library Services	Variety of Books	417.75	B0007784
10/24/13	Cooper Electric Supply Co.	Electrical Supplies	68.86	B0007496
10/24/13	Marpal Company, Inc. #873	Disposal Service 8/31	5,126.00	B0007497

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/24/13	Grant Supply Co Inc.	Plumbing Supplies	705.77	B0007499
10/24/13	Northeast Roof Maintenance, Inc.	Repairs PAC	945.00	B0007500
10/24/13	Pilot Electric Co. Inc.	Electrical Supplies	155.52	B0007525
10/24/13	Monmouth Building Center	Facility Supplies	25.97	B0007558
10/24/13	ADVANCED WASTE REDUCTION	Lab Pack Materials Chemistry Department	4,021.43	B0007574
10/24/13	Med-X-Ray Company Inc.	Service & PM Processor	196.08	B0007600
10/24/13	Naylor's Auto Parts	Auto Supplies Autotech	16.48	B0007606
10/24/13	Certified Speedometer Service	Vehicles Calibrated 10/11	180.00	B0007773
10/24/13	Allied Oil Company	870CT Unleaded Gasoline	2,277.05	B7412R
10/24/13	Perm-A-Store	Fire-proof safe	5,922.30	P0063294
10/24/13	Ellucian Inc.	Student planning services web-based tool Perpetual software	69,802.00	P0063315
10/24/13	Heat Inc.	DVDs - Psychotropic Medication Series	1,662.50	P0063367
10/24/13	Fisher Scientific	Catalase droppers	362.88	P0063645
10/24/13	Mediaspora, LLC	1 User Perpetual License	1,995.00	P0063666
10/24/13	Thomas G. Meholic	Speaker 10/31/13 for ENVR 107 009RL on Water	540.00	P0063706
10/24/13	Grainger	Swivel Stem Caster 3"	42.40	P0063740
10/24/13	Greenleaf Landscape Systems & Service	Mowing & trimming of athletic fields	4,845.00	P0063765
10/24/13	ITsavvy	4GB USB Flash Drive	70.48	P0063789
10/24/13	CDW Government LLC	500GB hard drive	593.28	P0063828
10/24/13	The Tree House, Inc.	Black cartridge	251.90	P0063862
10/24/13	Carolina Biological Supply Co.	Biology Supplies	464.64	P0063879
10/24/13	The Tree House, Inc.	Black cartridge	312.40	P0063888
10/24/13	The Tree House, Inc.	Black cartridge	168.50	P0063893
10/24/13	The Tree House, Inc.	Black cartridge	171.50	P0063895
10/24/13	The College Board	PowerFAIDS Maintenance and Support	31,423.00	P0063915
10/24/13	Silverleaf Booking	Performance 11/3/13	1,000.00	P0063944
10/24/13	Marpal Company, Inc. #873	Clean-up 8/13/13	450.00	P0063950
10/24/13	MODC	General Membership Mtg.	39.00	P0063958
10/24/13	American Red Cross Jersey Coast Chapter	Certificates for CPR	1,995.00	P0063961
10/28/13	Neptune Township School District	October 2013 Utilities	2,562.50	B0007486
10/28/13	Jewel Electric Supply Co.	Electrical Supplies	160.32	B0007489

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/28/13	Cooper Electric Supply Co.	Electrical Supplies	888.45	B0007496
10/28/13	Marpal Company, Inc. #873	Container Removal	2,835.00	B0007497
10/28/13	Grant Supply Co Inc.	Plumbing Supplies	161.59	B0007499
10/28/13	Veritext New Jersey Reporting Co.	Acting CART Services	2,940.00	B0007502
10/28/13	Fire Security Technologies	Repairs CLC	859.92	B0007521
10/28/13	Monmouth Building Center	Facility Supplies	22.75	B0007558
10/28/13	Grainger	Facility Supplies	52.20	B0007578
10/28/13	Green's Auto Performance Center	Automobile Repairs Police	120.90	B0007661
10/28/13	NJ Natural Gas Co.	Natural Gas Hazlet	153.98	B0007717
10/28/13	Comcast	Cable Services	39.91	B0007780
10/28/13	Ace World Wide - East	Move Freehold 9/13	600.00	B0007829
10/28/13	Taylor Fence Co	Installation of 1,280' of 4 rail, nail on horse fence 7"	14,880.00	P0062842
10/28/13	Ward's Science	Stand for Ring MTD, Plastic Skeletons	447.78	P0063432
10/28/13	Servpro	Flood damage mitigation	54,311.58	P0063641
10/28/13	Kaeser & Blair, Inc.	2000 Sports Packs with zipper for College Relations	3,557.50	P0063676
10/28/13	Fisher Balancing Company	Fume Hood Testing	5,000.00	P0063711
10/28/13	Synergis Technologies, Inc.	Autodesk Education Master Suite 2014 Education	4,840.00	P0063722
10/28/13	CDW Government LLC	APC Replacement Battery, Cartridge	1,049.56	P0063821
10/28/13	Apple Inc.	OSX mountain lion upgrade	19.99	P0063841
10/28/13	Barnes & Noble Booksellers	Book: How Learning Works	800.00	P0063875
10/28/13	Adorama Inc.	Canon Battery pack	1,450.80	P0063880
10/28/13	Ward's Science	Biology Supplies - trophozoites & cysts	51.05	P0063896
10/28/13	Grainger	Small Hole Gauge Set	85.95	P0063904
10/28/13	The Tree House, Inc.	Black cartridge	1,578.50	P0063931
10/28/13	Hecht Trailers, LLC	Rental of trailer	553.00	P0063939
10/28/13	Pharmacy Technician Certification Board	Exam fee	129.00	P0063942
10/28/13	Headbands of Hope	Headbands	100.00	P0063947
10/28/13	Pritchard Industries, Inc.	Clean-up 8/13/13	532.00	P0063949
10/28/13	Nat'l Accredit Agency for Clinical Sciences	Annual Accreditation Fee	1,735.00	P0063952
10/28/13	Greater Mon. Chamber of Commerce	Sponsorship	770.00	P0063962
10/28/13	New Jersey Council of County Colleges	Brookdale CC's FY14	1,166.00	P0063964

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/28/13	The Sloan Consortium Inc.	Institutional membership	1,495.00	P0063965
10/28/13	Innovative Educators	Webinar 10/31/13	345.00	P0063969
10/28/13	Assoc of Governing Bds of Univ. & Colleges	Registration Dr. Dianna Phillips	175.00	P0063977
10/28/13	NJEA/HE	Registration Nancy O'Shea	29.00	P0063982
10/29/13	NJ Family Support Payment Center	Garnishment	158.17	B0007545
10/29/13	NJ Family Support Payment Center	Garnishment	668.00	B0007546
10/29/13	Roy Baker	Garnishment	298.96	B0007654
10/29/13	Roy Baker	Garnishment	166.87	B0007655
10/29/13	Roy Baker	Garnishment	431.54	B0007656
10/29/13	Roy Baker	Garnishment	298.96	B0007657
10/29/13	Monmouth Cty Public Employees Camp.	Public Employees Campaign	114.00	B0007658
10/29/13	Brookdale F.O.P	Union Dues	500.00	B0007659
10/29/13	BCC Foundation	Foundation Trust	1,026.62	B0007660
10/29/13	D. Richard Glab	Garnishment	298.96	B0007790
10/29/13	Wallace J. Michals Officer	Garnishment	609.20	B0007792
10/29/13	Brookdale College Faculty Assoc.	Faculty Association Dues	20,868.60	B0007801
10/29/13	BCC Administrative Association	Administrative Association Dues	13,344.90	B0007802
10/29/13	Brookdale Comm. College P.S.A.	Union Dues	11,108.19	B0007803
10/29/13	Internal Revenue Service	Garnishment	63.35	B0007820
10/29/13	Monmouth County Sheriff	Garnishment	104.55	B0007821
10/29/13	Office Depot, Inc.	Office Supplies	759.96	P0063890
10/29/13	Office Depot, Inc.	Office Supplies	0.83	P0063929
10/29/13	Office Depot, Inc.	Office Supplies	68.03	P0063930
10/29/13	Office Depot, Inc.	Office Supplies	39.59	P0063933
10/29/13	Office Depot, Inc.	Office Supplies	32.25	P0063934
10/29/13	Office Depot, Inc.	Office Supplies	64.16	P0063935
10/29/13	NJ Institute of Technology/NJEDge.Net	Registration fee	450.00	P0063983
10/30/13	Automated Building Controls Inc.	Repairs Wall Campus	8,395.00	B0007484
10/30/13	Air Consulting Services, LLC	Inspections TLC & OIT	4,591.20	B0007495
10/30/13	Cooper Electric Supply Co.	Electrical Supplies	285.72	B0007496
10/30/13	Marpal Company, Inc. #873	Front Load Recycling	1,584.48	B0007497

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/30/13	Electro Maintenance Inc.	Repairs LAH	24,313.25	B0007498
10/30/13	Magic Touch Construction	Repairs Larrison Hall	9,400.86	B0007506
10/30/13	George Wall Lincoln Mercury	Automobile Repairs Police	477.13	B0007532
10/30/13	Crosslin Contractor Supply Corp.	Floor Tiles	124.80	B0007557
10/30/13	On-Site Tire Service Inc.	Automobile Repairs Facilities	443.00	B0007571
10/30/13	Cycle Chem Inc.	Waste Removal	1,589.00	B0007572
10/30/13	W.H. Potter & Son Inc.	Air Filter	5.50	B0007576
10/30/13	Grainger	Facility Supplies	10.89	B0007578
10/30/13	McMaster Carr	Telecommunication Supplies	114.37	B0007588
10/30/13	Goodyear Auto Service Center	Automobile Repairs Police	578.30	B0007625
10/30/13	Hess Corporation	Natural Gas Hazlet	18.32	B0007736
10/30/13	Yellin Consulting Services, LLC	Services September 2013	1,700.00	B0007760
10/30/13	Marian K. Akana	Model Art 213	75.00	B0007786
10/30/13	Susan Rothkopf	Model Art 213	75.00	B0007807
10/30/13	Allied Oil Company	Dyed Ultra Low Sulfur DSL	5,293.38	B7412R
10/30/13	Gaylord Brothers INC	Dropfront oversize storage	860.91	P0063237
10/30/13	Romanoff Intl Supply	Nitril gloves large	80.95	P0063306
10/30/13	RC Medical Inc.	Single Stage Oxygen Regulator for Small Cylinders	205.91	P0063410
10/30/13	Klein Environmental Supplies	Gym wipes - disinfecting	115.95	P0063560
10/30/13	Aramark Uniform & Career Apparel	WearGuard Cotton Polo w/pocket - Dark Green	393.99	P0063823
10/30/13	JourneyEd.com	Software Sound Forge	1,288.90	P0063839
10/30/13	Flinn Scientific Inc.	Non-mercury Thermometer	86.31	P0063878
10/30/13	Barnes & Noble Booksellers	Prioritizing Academic Programs and Services	40.57	P0063885
10/30/13	Bosch Automotive Service Solutions	DLC Adapter	416.70	P0063954
10/30/13	Fire Security Technologies	Security Alarm Monitoring Long Branch HEC, 11/21/13 - 6/30/14	210.50	P0063963
10/30/13	Kenneth Jaffee Inc.	September Advertising	1,582.16	
10/30/13	TD Card Services	Amtrak Washington DC	263.00	
10/30/13	TD Card Services	Card Services President	1,006.70	
			$ 620,072.86	

BOT Approved Blanket Invoices Paid Listing

Board Approved BPO Invoices Paid

	Date Paid	Vendor	Description	Total Cost	Invoice #	Inv Total	BOT App'd	Blanket #
1	10/14/13	Automated Bldg Controls Inc.	Monthly Billing October 2013	$ 110,160.00	C8003S 4 of 12	$ 9,180.00	05/23/13	B0007483
2	10/30/13	Federal Elevator	Prof Serv Retainer October 2013	20,160.00	25961 4 of 12	1,680.00	04/25/13	B0007523
3	10/10/13	Winning Strategies Washington LLC	Prof Serv Retainer October 2013	60,000.00	36679 4 of 12	5,000.00	05/23/13	B0007509
4	10/30/13	Pritchard Industries	Custodial Services October 2013	1,535,414.86	20007907 4 of 12	127,951.24	11/15/12	B7383R
5	10/14/13	Konica Minolta Business Solutions USA	Copier Charges September 2013	127,708.08	9000484922 3 of 12	10,500.00	05/23/13	B7462RR
6	10/28/13	Neptune Township School District	November 2013 Lease 60 Neptune Blvd	178,500.00	11/1/2013 5 of 12	14,875.00	06/14/12	B0007487
						$169,186.24		
						$789,259.10		

Date Paid	Employee	Description	Amount
10/2/13	David J. Bassano	MAWH Conf-MD 10/4 - 6	272.69
10/8/13	Donna Bastedo	NAVPA-UT 10/13 -19	1,311.82
10/11/13	Dean Pease	September OT Meals	45.00
10/11/13	Ruben A. Guerra	September OT Meals	59.66
10/11/13	Thomas J. Grennan III	September OT Meals	97.50
10/11/13	Thomas A. Bruno	September OT Meals	69.92
10/11/13	Dr David Scott Ridley	AACC Conf-DC 10/20 - 22	95.50
10/11/13	Nicole M. Jackson	NOHS Conf-MD 10/20 - 26	1,421.00
10/11/13	Diditi Mitra	ASA Conf-WI 10/17 - 19	740.00
10/11/13	Rose M. Hughes	Returned Deposits	300.00
10/11/13	Gail Belby	PAYCHEX UME	211.52
10/11/13	Patricia A. Schuberth	PAYCHEX UME	400.00
10/11/13	Gene Citarella	September OT Meals	157.50
10/15/13	Anthony M. Ceglie	September OT Meals	15.00
10/15/13	Robert S. Kimler, Jr	September OT Meals	15.00
10/16/13	Brooke T. Batchler	MCRA Conf-MD 10/17 - 19	177.50
10/16/13	Barbara K. Barrella	MCRA Conf-MD 10/17 -19	550.00
10/18/13	Dennis M. Brown	September OT Meals	127.50
10/22/13	Michael Qaissaunee	ATE Conf-DC 10/23 - 25	241.82
10/22/13	Sally A. Mulvey	AMATYC-Conf-CA 10/30 -11/3	1,300.00
10/22/13	Arminda Wey	AMA Conf-CA 10/30 -11/3	1,000.00
10/22/13	Janice M. Thomas	NAFSA Conf-AC 10/28 - 30	655.79
10/22/13	Nathalie J. Darden	STEM Conf-GA 10/26 - 30	867.00
10/22/13	Rebecca Rozario	STEM Conf-GA 10/26 - 30	731.00
10/22/13	Ebony Brown	CNA Exam for Grant Stud.	53.00
10/23/13	Dr Karen N. D'Agostino	STEM Conf-GA 10/27 - 30	1,689.60
10/23/13	Dr Patricia Kahn	STEM Conf-GA 10/26 - 30	319.00
10/29/13	Eric W. Malmros	Work boot Allowance	95.00
			$ 13,019.32

Open Invoice Register

Date	Employee	Description	Amount
10/3/13	George M. Poosikian	June Mileage/Tolls	376.50
10/3/13	Darlene K. Macomber	September Mileage	22.60
10/3/13	Clare F. Freeman	Supplies Interpreter Serv	67.41
10/3/13	Anna Flood	September Mileage	21.47
10/4/13	Liliana M. Kolodziej	September Mileage	40.29
10/4/13	Pasqualina A. DeLucia	September Mileage	50.29
10/4/13	Joseph L. Kapuscinski	August Mileage	14.07
10/7/13	Karen L. Archambault	August Mileage	128.83
10/9/13	Steven Dunn	September Mileage	19.94
10/10/13	Richard F. Frank	August/September Mileage	275.72
10/15/13	Blake Doherty	2 CDs	74.98
10/15/13	Maria C. Judice	September Mileage	13.56
10/15/13	Edward D. Johnson	August Mileage/Tolls	75.30
10/15/13	Edward D. Johnson	September Mileage/Tolls	52.53
10/15/13	Kathleen P. Shea	September Mileage	42.94
10/15/13	Jamie R. Neff	September Mileage	12.43
10/15/13	Carl Wiltsee	September Mileage	210.75
10/15/13	Reve Anderko	September Mileage	58.76
10/15/13	Valerie Bonilla	September Mileage	72.89
10/15/13	Christopher Morgan	September OT Meal/Mileage NJSP Hamilton	119.69
10/15/13	Michael Qaissaunee	Travel Expenses - NICE Conf-MD 9/16 - 19	503.40
10/16/13	Laurie Salka	September Mileage	219.22
10/16/13	Eve Holliday	September Mileage	106.22
10/18/13	Webster B. Trammell	September Miles/Meals/Toll	232.84
10/18/13	Bart Coma	September Mileage	54.24

Date	Employee	Description	Amount
10/29/13	David J. Bassano	Travel-MAWHA Conf-MD, 10/4 - 6	256.73
10/29/13	Carl DeJura	September Mileage/OT Meals	52.53
10/29/13	Gabriela Sprague	October Mileage/Tolls/Reg	99.44
10/29/13	Bruce E. Marich	Travel-NACAC Conf-Canada	884.59
10/29/13	Pasqualina A. DeLucia	Travel-SBDC Conf-FL	1,533.95
10/29/13	Gregory Briguglio	October Mileage	7.35
10/29/13	Anthony Synder	Travel-MAWHA Conf-MD, 10/4 - 6	653.55
10/29/13	Leila Wollman	October Mileage	11.87
10/29/13	Karen D'Agostino	October Mileage	27.12
10/29/13	Daniel J. Bielskie	October Mileage	43.08
10/29/13	Andrew Panitz	October Mileage	48.42
10/29/13	Laura Kirkwood	September Mileage	58.20
10/29/13	Linda Roma	September Mileage	47.12
10/29/13	Kathleen Shea	October Mileage	260.13
10/29/13	Reve Anderko	October Mileage	342.40
10/29/13	Carl Wiltsee	October Mileage	330.53
10/29/13	Scott Ridley	Travel-AACC Conf-DC 10/20 - 22	769.09
10/29/13	Linda Zambrano	October Mileage	27.12
10/29/13	Timothy P. Zeiss	Travel-CASE Conf-CA, 10/1 - 5	150.52
			$ 13,878.45
			$ 26,897.77

OBCD

Invoices Paid

Date Paid	Vendor	Description	Amount	PO/BPO Number
10/2/13	Deckerwright Corp	Comp TIA Instruction	1,650.00	P0063754
10/2/13	The Alchemist & Barrister	Group Brunch	840.00	P0063753
10/2/13	R. Helfrich & Son Corp.	Avery Fisher Hall	750.00	P0062871
10/2/13	EMACC	Business Networking Event	250.00	P0063756

10/3/13	R. Helfrich & Son Corp.	Summer Camp Trip 7/15, Big Brook Preserve	4,105.00	B0007469
10/3/13	Sahara Plaza LLC	Group tea & lunch	3,115.74	P0063593
10/9/13	AXZO Press, LLC	Outlook 2013	253.27	B0007757
10/9/13	R. Helfrich & Son Corp.	The Plaza Trip 10/4	750.00	P0063182
10/10/13	The Old Bay Restaurant	Balance group dinner	735.00	P0063857
10/14/13	R. Helfrich & Son Corp.	Two Boots Restaurant	775.00	P0063182
10/15/13	Affiliated Direct Mail	Mailing List for Monmouth	1,200.00	P0063678
10/18/13	MODC	Luncheon 10/18/13	395.00	P0063889
10/21/13	R. Helfrich & Son Corp.	The Alchemist & Barrister	700.00	P0063182
10/21/13	Church of St. Ignatius Loyola	Deposit for Trip, 4/9/14	770.00	P0063911
10/21/13	Jersey Shore Ghost Tours	Ghost Tour 9/19/13 - Keyport	240.00	P0063908
10/21/13	Powerhouse Signworks	Banners for retractable	150.00	P0063684
10/22/13	AXZO Press, LLC	Outlook 2013 Student Mana	214.10	B0007826
10/22/13	White Star Tours, Inc.	Balance for Trip 9/20/13	413.00	P0063913
10/22/13	Landauer, Inc.	Luxel & Service	257.20	B0007825
10/24/13	R. Helfrich & Son Corp.	Union Church	800.00	P0063182
10/24/13	Landauer, Inc.	Luxel & Service	19.48	B0007825
10/28/13	R. Helfrich & Son Corp.	Miller's Smorgasbord	1,000.00	P0063182
10/28/13	MODC	MODC Members 10/18/13	132.00	P0064003
10/28/13	JSAHR	Registration 09/12/13 monthly meeting	60.00	P0063984
			$ 19,574.79	

Open Invoice Register

Date	Employee	Description	Amount
10/4/13	Jackeline D. Mejias-Fuertes	August/September Mileage	207.08
10/15/13	Linda Milstein	CTE Curriculum Meals	44.21
10/17/13	Dominic Latorraca	September Mileage	51.98
10/17/13	Danielle Propert	September Mileage	14.76
10/17/13	James K. McCarthy	September Mileage	6.78
10/18/13	Jackeline D. Mejias-Fuertes	Travel-SBDC Conf-FL	1,537.01
			$ 1,861.82