

# Brick Township Board of Education

101 HENDRICKSON AVENUE  
BRICK, NJ 08724

(732)785-3000 FAX (732)840-9089

All invoices and correspondence must be sent to the above address.

VENDOR:

Jeanine Richardson  
Herbertsville Elementary School - Annex  
Food Service Department  
2282 Lanes Mill Rd.  
Brick, NJ 08724

*2016-2017*

Non Accounts Payable Check Request	Date 07/01/15	School Year
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SCHOOL	\$5.00	\$1.00	QUARTERS	DIMES	NICKELS			TOTAL
BMHS	\$ 60.00	\$ 88.00	\$ 60.00	\$ 30.00	\$ 12.00			\$ 250.00
BHS	\$ 60.00	\$ 88.00	\$ 60.00	\$ 30.00	\$ 12.00			\$ 250.00
VMMS		\$ 125.00	\$ 30.00	\$ 10.00	\$ 10.00			\$ 175.00
LRMS		\$ 125.00	\$ 30.00	\$ 10.00	\$ 10.00			\$ 175.00
EHY		\$ 26.00	\$ 10.00	\$ 10.00	\$ 4.00			\$ 50.00
DPE		\$ 26.00	\$ 10.00	\$ 10.00	\$ 4.00			\$ 50.00
VE		\$ 26.00	\$ 10.00	\$ 10.00	\$ 4.00			\$ 50.00
LM		\$ 26.00	\$ 10.00	\$ 10.00	\$ 4.00			\$ 50.00
MID		\$ 26.00	\$ 10.00	\$ 10.00	\$ 4.00			\$ 50.00
HERB		\$ 6.00	\$ 20.00	\$ 10.00	\$ 4.00			\$ 40.00
OSB		\$ 6.00	\$ 20.00	\$ 10.00	\$ 4.00			\$ 40.00
WHW		\$ 6.00	\$ 20.00	\$ 10.00	\$ 4.00			\$ 40.00
	\$ 120.00	\$ 574.00	\$ 290.00	\$ 160.00	\$ 76.00			\$ 1,220.00

As a political sub-division of the State of New Jersey we are  
**TAX EXEMPT**

<b>SIGN BELOW AND RETURN</b>	<b>\$ 1,220.00</b>
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----- CERTIFICATION -----

I do solemnly declare under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of the claimant in connection with the above claim; that the amount therein stated is justly due and owing; and the amount is a reasonable one.

Vendor's Signature: *Jeanine Richardson* ..... Official Position: Manager of Food Service

Non Accounts Payable Check charged to General Ledger Account 60-104 debit 60-101 credit

Approved for Payment: Superintendent *[Signature]*

Business Administrator *[Signature]* *7/30/16*

Payment: Check Date \_\_\_\_\_  
Check Number \_\_\_\_\_