

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
NAP Check								
	DB:20-412- CR:20-101-							
			9801 / NEW JERSEY DEPARTMENT OF EDUCATION	CF	REFUND UNUSED EMERG IMPACT AID		6,500.00	
			7642 / K & J ACCESSORIES, INC.	CF	5705		4,381.00	
			9787 / KORCH, WALTER	CF	CAFE REFUND 18-19 R.KORCH		20.40	
			8044 / PMA COMPANIES INC	CF	S96721NPN (11/1-11/30/18)		1,418.11	
			8044 / PMA COMPANIES INC	CF	S96721NPN (11/1-11/30/18)		6,744.00	
			8044 / PMA COMPANIES INC	CF	S96721NPN (11/1-11/30/18)		3,814.37	
			9792 / LOPEZ, GARCIA NAYELI	CF	CAFE REFUND Y.L.GARCIA		116.00	
			9788 / O'NEIL, JENNIFER	CF	BEST REFUND A.MORALES		168.00	
			6139 / NELSON, LAURA	CF	BEST 18-19 REFUND		131.75	
			Total for NAP Check					\$23,293.63
18-03367								
	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES	2018-7445	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		2,939.40	
			Total for 18-03367					\$2,939.40
18-07125								
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.	18-07125	8688 / EPIC HEALTH SERVICES, INC.	CP	OTHER SVC.SUP.EXTRA-ORD.		9,828.00	
			Total for 18-07125					\$9,828.00
18-07130								
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.	18-07130	8688 / EPIC HEALTH SERVICES, INC.	CP	OTHER SVC.SUP.EXTRA-ORD.		9,568.00	
			Total for 18-07130					\$9,568.00
18-08865A								
	12-000-400-450-00-000-000/ CONSTRUCTION SERVICES	PAYMENT APPL. # 3	8806 / ALL SURFACE ASPHALT PAVING, INC.	CF	CONSTRUCTION SERVICES		40,819.50	
			Total for 18-08865A					\$40,819.50
18-08888								
	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES	2018-7221	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		1,850.00	
			Total for 18-08888					\$1,850.00
19-00303								
	11-204-100-610-99-033-045/ LMS - LLD SUPPLIES							

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Pending Payments							
		308103172854	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		221.22
			Total for 19-00303				\$221.22
19-00304	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103188703	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		397.96
		208121799380	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1.86
			Total for 19-00304				\$399.82
19-00305	11-000-222-610-33-000-045/ LMS - LIBRARY SUPPLIES						
		208121589328	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		96.22
			Total for 19-00305				\$96.22
19-00306	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103171098	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,676.96
		208121646268	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		80.80
			Total for 19-00306				\$1,757.76
19-00308	11-212-100-610-99-033-045/ MD-SUPPLIES-LMS						
		308103177948	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.94
			Total for 19-00308				\$224.94
19-00309	11-209-100-610-99-033-045/ BD SUPPLIES - LMS						
		308103172853	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		215.54
			Total for 19-00309				\$215.54
19-00310	11-209-100-610-99-033-045/ BD SUPPLIES - LMS						
		308103196099	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.99
			Total for 19-00310				\$224.99
19-00317	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103172858	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.88
			Total for 19-00317				\$299.88
19-00320	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103164071	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		297.15

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Pending Payments							
					Total for 19-00320		\$297.15
19-00322	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103160761	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		298.60
					Total for 19-00322		\$298.60
19-00323	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103172857	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.67
					Total for 19-00323		\$299.67
19-00326	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103172856	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.92
					Total for 19-00326		\$299.92
19-00327	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103167355	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.91
					Total for 19-00327		\$299.91
19-00328	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103172859	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		278.46
					Total for 19-00328		\$278.46
19-00329	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103196100	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.58
					Total for 19-00329		\$299.58
19-00330	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103164066	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.81
					Total for 19-00330		\$299.81
19-00334	11-204-100-610-99-033-045/ LMS - LLD SUPPLIES						
		308103174732	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.95
					Total for 19-00334		\$224.95
19-00335	11-213-100-610-99-033-045/ Resource Ctr-LM-Supplies						

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Pending Payments							
		308103202307	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		218.33
		20812195779	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		6.63
			Total for 19-00335				\$224.96
19-00337	11-000-218-610-34-000-060/ COUNSELOR SUPPLIES						
		308103217154	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.05
			Total for 19-00337				\$224.05
19-00339	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188916	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		227.14
			Total for 19-00339				\$227.14
19-00340	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188901	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		107.45
			Total for 19-00340				\$107.45
19-00341	11-190-100-610-34-000-060/ Mids-Supplies						
		308103198112	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.97
			Total for 19-00341				\$299.97
19-00347	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188914	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.85
			Total for 19-00347				\$299.85
19-00348	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188992	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.69
			Total for 19-00348				\$299.69
19-00349	11-190-100-610-34-000-060/ Mids-Supplies						
		208121747424	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		71.39
			Total for 19-00349				\$71.39
19-00350	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188906	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.98
			Total for 19-00350				\$299.98

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Pending Payments							
							Total for 19-00706
							\$370.20
19-00712	11-190-100-610-25-000-090/ VMMS-Supplies						
		9932901/ 9941665	1564 / DICK BLICK COMPANY	CF	SUPPLIES		813.30
							Total for 19-00712
							\$813.30
19-00740	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		99051/ 06667/ 09343	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		58.90
							Total for 19-00740
							\$58.90
19-00750	11-190-100-610-16-000-025/ BMHS-Supplies						
		174022	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		169.70
							Total for 19-00750
							\$169.70
19-00760	11-190-100-610-16-000-025/ BMHS-Supplies						
		9934455/ 9986053/716	1564 / DICK BLICK COMPANY	CF	SUPPLIES		124.98
							Total for 19-00760
							\$124.98
19-00762	11-190-100-610-16-000-025/ BMHS-Supplies						
		145727	2455 / NASCO	CF	SUPPLIES		56.00
							Total for 19-00762
							\$56.00
19-00772	11-190-100-610-16-000-025/ BMHS-Supplies						
		7495	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		40.02
							Total for 19-00772
							\$40.02
19-00804	11-000-213-610-35-000-070/ OSB -NURSE'S SUPPLIES						
		90629602/ 90638495	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		144.16
		90643296/ 90920922	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		30.76
							Total for 19-00804
							\$174.92
19-00820	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		55887701/ 55887702	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		1,898.49
		55975940/ 56169958	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		721.06
							Total for 19-00820
							\$2,619.55

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Run on 01/15/2019 at 11:34:17 AM

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Pending Payments							
19-00822	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		90524748/ 90577672	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		173.31
					Total for 19-00822		\$173.31
19-00831	11-000-222-610-35-000-070/ OSB-LIBRARY SUPPLIES						
		6448029	1549 / DEMCO, INC.	CF	SUPPLIES		176.89
					Total for 19-00831		\$176.89
19-00834	11-000-222-610-25-000-090/ VMMS-Library						
		6453232	1549 / DEMCO, INC.	CF	SUPPLIES		1,518.30
					Total for 19-00834		\$1,518.30
19-00850	11-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS						
		897504	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		21.24
					Total for 19-00850		\$21.24
19-00851	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3389863195	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		340.64
					Total for 19-00851		\$340.64
19-00852	11-000-213-610-38-000-027/ WHW - NURSE'S SUPPLIES						
		3389936515 AND 516	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		10.94
					Total for 19-00852		\$10.94
19-00880	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3389936539 AND 540	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		154.83
					Total for 19-00880		\$154.83
19-00899	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		3389863229	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		12.40
					Total for 19-00899		\$12.40
19-00901	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		3389863230	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		147.58

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Pending Payments							
					Total for 19-00901		\$147.58
19-00904	11-190-100-610-16-000-025/ BMHS-Supplies						
		3389863234	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		188.61
					Total for 19-00904		\$188.61
19-00908	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		3389863236	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		223.48
		3389863237	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		5.43
		3392873498	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		7.77
					Total for 19-00908		\$236.68
19-00909	11-000-218-610-16-000-025/ BMHS GUIDANCE SUPPLIES						
		33898632238	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		897.71
		3389863239	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		33.54
		3389800977	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		5.82
					Total for 19-00909		\$937.07
19-00910	11-190-100-610-16-000-025/ BMHS-Supplies						
		3389863240	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		233.00
					Total for 19-00910		\$233.00
19-00912	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		3389863243 AND 244	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		77.29
					Total for 19-00912		\$77.29
19-00913	11-190-100-610-16-000-025/ BMHS-Supplies						
		3389863245 ND 246	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		321.88
					Total for 19-00913		\$321.88
19-00919	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		903132731	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		499.76
					Total for 19-00919		\$499.76
19-00921	11-190-100-610-38-000-027/ WHW- SUPPLIES						

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Pending Payments							
		139077	2455 / NASCO	CF	SUPPLIES		138.54
			Total for 19-00921				\$138.54
19-00922	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		902984978	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		13.80
			Total for 19-00922				\$13.80
19-00926	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103190052	3044 / SPORTIME	CF	SUPPLIES		203.33
			Total for 19-00926				\$203.33
19-00931	11-190-100-610-32-000-040/ Herb-Supplies						
		903888053	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		716.58
			Total for 19-00931				\$716.58
19-00932	11-190-100-610-32-000-040/ Herb-Supplies						
		308103215804	3044 / SPORTIME	CF	SUPPLIES		31.87
			Total for 19-00932				\$31.87
19-00934	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		133884	2455 / NASCO	CF	SUPPLIES		15.22
			Total for 19-00934				\$15.22
19-00936	11-190-100-610-20-000-043/ LRMS-Supplies						
		208121746846	3044 / SPORTIME	CF	SUPPLIES		426.18
			Total for 19-00936				\$426.18
19-00938	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		903042253	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		446.65
			Total for 19-00938				\$446.65
19-00939	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		208121758579	3044 / SPORTIME	CF	SUPPLIES		113.27
			Total for 19-00939				\$113.27
19-00940							

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	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		137489	2455 / NASCO	CF	SUPPLIES		239.12
					Total for 19-00940		\$239.12
19-00942							
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208121758587	3044 / SPORTIME	CF	SUPPLIES		19.78
					Total for 19-00942		\$19.78
19-00943							
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		137483	2455 / NASCO	CF	SUPPLIES		118.68
					Total for 19-00943		\$118.68
19-00945							
	11-190-100-610-34-000-060/ Mids-Supplies						
		208121758557	3044 / SPORTIME	CF	SUPPLIES		425.06
					Total for 19-00945		\$425.06
19-00946							
	11-190-100-610-34-000-060/ Mids-Supplies						
		137479	2455 / NASCO	CF	SUPPLIES		47.83
					Total for 19-00946		\$47.83
19-00948							
	11-190-100-610-35-000-070/ Osb-Supplies						
		208121758545	3044 / SPORTIME	CF	SUPPLIES		130.90
					Total for 19-00948		\$130.90
19-00952							
	11-190-100-610-36-000-080/ VME-SUPPLIES						
		137490	2455 / NASCO	CF	SUPPLIES		8.56
					Total for 19-00952		\$8.56
19-00961							
	11-190-100-610-32-000-040/ Herb-Supplies						
		139067	2455 / NASCO	CF	SUPPLIES		168.81
					Total for 19-00961		\$168.81
19-00966							
	11-190-100-610-20-000-043/ LRMS-Supplies						
		2258615	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		195.75
					Total for 19-00966		\$195.75

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19-00967	11-190-100-610-20-000-043/ LRMS-Supplies						
		302500174494	1769 / FREY SCIENTIFIC	CF	SUPPLIES		119.00
							<u>119.00</u>
					Total for 19-00967		\$119.00
19-00975	11-190-100-610-20-000-043/ LRMS-Supplies						
		302500174495	1769 / FREY SCIENTIFIC	CF	SUPPLIES		239.22
							<u>239.22</u>
					Total for 19-00975		\$239.22
19-00978	11-190-100-610-20-000-043/ LRMS-Supplies						
		96331	2348 / METCO SUPPLY INC.	CF	SUPPLIES		39.50
							<u>39.50</u>
					Total for 19-00978		\$39.50
19-00985	11-190-100-610-20-000-043/ LRMS-Supplies						
		96332	2348 / METCO SUPPLY INC.	CF	SUPPLIES		31.60
							<u>31.60</u>
					Total for 19-00985		\$31.60
19-00991	11-190-100-610-25-000-090/ VMMS-Supplies						
		2263785	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		1,676.50
							<u>1,676.50</u>
					Total for 19-00991		\$1,676.50
19-01007	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		4177629	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		486.96
							<u>486.96</u>
					Total for 19-01007		\$486.96
19-01010	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		8083567587	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		15.13
							<u>15.13</u>
					Total for 19-01010		\$15.13
19-01011	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		139076	2455 / NASCO	CF	SUPPLIES		18.02
							<u>18.02</u>
					Total for 19-01011		\$18.02
19-01012	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		50406366/ 50407688	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		543.77

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-01012		\$543.77
19-01014	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		302500174466	1769 / FREY SCIENTIFIC	CF	SUPPLIES		85.01
					Total for 19-01014		\$85.01
19-01015	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		8083567585	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		20.30
					Total for 19-01015		\$20.30
19-01016	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		8083600341	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		166.40
					Total for 19-01016		\$166.40
19-01018	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		50404989	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		278.70
					Total for 19-01018		\$278.70
19-01019	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		202501597534	1769 / FREY SCIENTIFIC	CF	SUPPLIES		80.71
					Total for 19-01019		\$80.71
19-01020	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		PU107884	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		768.00
					Total for 19-01020		\$768.00
19-01021	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		8083556038/ 80835751	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		79.87
					Total for 19-01021		\$79.87
19-01022	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		8083618841	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		35.69
		8083669716	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		467.34
					Total for 19-01022		\$503.03
19-01023							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-190-100-610-10-000-020/ BTHS-SUPPLIES	137488	2455 / NASCO	CF	SUPPLIES		549.92
					Total for 19-01023		\$549.92
19-01024	11-190-100-610-10-000-020/ BTHS-SUPPLIES	50404980	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		5.52
					Total for 19-01024		\$5.52
19-01025	11-190-100-610-10-000-020/ BTHS-SUPPLIES	139075/ 147041	2455 / NASCO	CF	SUPPLIES		780.20
					Total for 19-01025		\$780.20
19-01026	11-190-100-610-10-000-020/ BTHS-SUPPLIES	50406367	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		29.16
					Total for 19-01026		\$29.16
19-01027	11-190-100-610-10-000-020/ BTHS-SUPPLIES	PU107885	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		51.48
					Total for 19-01027		\$51.48
19-01028	11-190-100-610-10-000-020/ BTHS-SUPPLIES	8083575195	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		27.30
		8083618844	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		195.28
					Total for 19-01028		\$222.58
19-01029	11-190-100-610-10-000-020/ BTHS-SUPPLIES	139074	2455 / NASCO	CF	SUPPLIES		112.24
					Total for 19-01029		\$112.24
19-01030	11-190-100-610-10-000-020/ BTHS-SUPPLIES	50406369/ 504011065	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		633.27
					Total for 19-01030		\$633.27
19-01033	11-190-100-610-10-000-020/ BTHS-SUPPLIES	PU107886	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		100.72

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-01033
							\$100.72
19-01034	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		8083575194	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		11.03
		8083600339	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		22.14
		8083973645	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		56.97
		8084064202	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		92.46
							Total for 19-01034
							\$182.60
19-01035	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		139073	2455 / NASCO	CF	SUPPLIES		5.62
							Total for 19-01035
							\$5.62
19-01036	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		50406370	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		5.08
							Total for 19-01036
							\$5.08
19-01037	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		7450078	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		336.03
							Total for 19-01037
							\$336.03
19-01039	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		302500174496	1769 / FREY SCIENTIFIC	CF	SUPPLIES		87.07
							Total for 19-01039
							\$87.07
19-01040	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		8083567584/ 80836188	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		6.32
							Total for 19-01040
							\$6.32
19-01041	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		8083618842	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		43.57
							Total for 19-01041
							\$43.57
19-01042	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		139072	2455 / NASCO	CF	SUPPLIES		58.90

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-01042
							\$58.90
19-01044	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		302500173346	1769 / FREY SCIENTIFIC	CF	SUPPLIES		295.57
							Total for 19-01044
							\$295.57
19-01045	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		899003	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		25.90
							Total for 19-01045
							\$25.90
19-01046	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		50404991/ 50407695	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		1,153.36
							Total for 19-01046
							\$1,153.36
19-01059	11-190-100-610-16-000-025/ BMHS-Supplies						
		139064/ 147035	2455 / NASCO	CF	SUPPLIES		567.84
							Total for 19-01059
							\$567.84
19-01060	11-190-100-610-16-000-025/ BMHS-Supplies						
		50404976	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		7.60
							Total for 19-01060
							\$7.60
19-01061	11-190-100-610-16-000-025/ BMHS-Supplies						
		2057907/ 3455523	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		83.66
							Total for 19-01061
							\$83.66
19-01063	11-190-100-610-16-000-025/ BMHS-Supplies						
		302500174492	1769 / FREY SCIENTIFIC	CF	SUPPLIES		58.70
							Total for 19-01063
							\$58.70
19-01064	11-190-100-610-16-000-025/ BMHS-Supplies						
		PU107889	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		73.00
							Total for 19-01064
							\$73.00
19-01065	11-190-100-610-16-000-025/ BMHS-Supplies						

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Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
12/31/2018

REGULAR CHECKS: 01/17/19 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments								
		8083585061/ 80835752	2915 / SARGENT WELCH/VWR	CF		SUPPLIES		205.97
		8083618851	2915 / SARGENT WELCH/VWR	CF		SUPPLIES		1.66
			Total for 19-01065					\$207.63
19-01066	11-190-100-610-16-000-025/ BMHS-Supplies							
		8083600347	3409 / WARD'S NATURAL SCIENCE	CF		SUPPLIES		67.12
		8083575198	3409 / WARD'S NATURAL SCIENCE	CF		SUPPLIES		12.13
			Total for 19-01066					\$79.25
19-01067	11-190-100-610-16-000-025/ BMHS-Supplies							
		717261-1 AND -2	5966 / PITSCO, INC.	CF		SUPPLIES		80.43
			Total for 19-01067					\$80.43
19-01077	11-190-100-610-16-000-025/ BMHS-Supplies							
		137480	2455 / NASCO	CF		SUPPLIES		63.96
			Total for 19-01077					\$63.96
19-01078	11-190-100-610-16-000-025/ BMHS-Supplies							
		50407700/ 50411068	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF		SUPPLIES		283.80
		50413525/ 50415652	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF		SUPPLIES		159.48
		50434722	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF		SUPPLIES		50.25
			Total for 19-01078					\$493.53
19-01083	11-190-100-610-16-000-025/ BMHS-Supplies							
		8083618849	3409 / WARD'S NATURAL SCIENCE	CF		SUPPLIES		207.51
			Total for 19-01083					\$207.51
19-01084	11-190-100-610-16-000-025/ BMHS-Supplies							
		140858	2455 / NASCO	CF		SUPPLIES		52.27
			Total for 19-01084					\$52.27
19-01085	11-190-100-610-16-000-025/ BMHS-Supplies							
		50404977	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF		SUPPLIES		106.20
			Total for 19-01085					\$106.20
19-01086								

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-190-100-610-16-000-025/ BMHS-Supplies	2259156	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		1,080.10
					Total for 19-01086		\$1,080.10
19-01087	11-190-100-610-16-000-025/ BMHS-Supplies	302500174491	1769 / FREY SCIENTIFIC	CF	SUPPLIES		60.31
					Total for 19-01087		\$60.31
19-01088	11-190-100-610-16-000-025/ BMHS-Supplies	8083556039	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		88.45
					Total for 19-01088		\$88.45
19-01091	11-190-100-610-16-000-025/ BMHS-Supplies	2258742	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		40.80
					Total for 19-01091		\$40.80
19-01096	11-190-100-610-16-000-025/ BMHS-Supplies	50402842/ 50404987	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		2,011.84
		50453870	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		411.94
					Total for 19-01096		\$2,423.78
19-01097	11-190-100-610-16-000-025/ BMHS-Supplies	3098366	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		72.45
					Total for 19-01097		\$72.45
19-01098	11-190-100-610-16-000-025/ BMHS-Supplies	8083600345	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		56.48
					Total for 19-01098		\$56.48
19-01099	11-190-100-610-16-000-025/ BMHS-Supplies	139061	2455 / NASCO	CF	SUPPLIES		22.48
					Total for 19-01099		\$22.48
19-01100	11-190-100-610-16-000-025/ BMHS-Supplies	50404983	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		186.89

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-01100
							\$186.89
19-01101	11-190-100-610-16-000-025/ BMHS-Supplies						
		2258967/226991/22942	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		1,419.85
							Total for 19-01101
							\$1,419.85
19-01102	11-190-100-610-16-000-025/ BMHS-Supplies						
		302500174493	1769 / FREY SCIENTIFIC	CF	SUPPLIES		12.13
							Total for 19-01102
							\$12.13
19-01103	11-190-100-610-16-000-025/ BMHS-Supplies						
		PU107892	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		6.00
							Total for 19-01103
							\$6.00
19-01105	11-190-100-610-16-000-025/ BMHS-Supplies						
		139060	2455 / NASCO	CF	SUPPLIES		46.04
							Total for 19-01105
							\$46.04
19-01106	11-190-100-610-16-000-025/ BMHS-Supplies						
		50404984	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		17.01
							Total for 19-01106
							\$17.01
19-01108	11-190-100-610-16-000-025/ BMHS-Supplies						
		202501599543	1769 / FREY SCIENTIFIC	CF	SUPPLIES		276.70
							Total for 19-01108
							\$276.70
19-01109	11-190-100-610-16-000-025/ BMHS-Supplies						
		PU107893	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		39.20
							Total for 19-01109
							\$39.20
19-01110	11-190-100-610-16-000-025/ BMHS-Supplies						
		8083626961	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		217.89
							Total for 19-01110
							\$217.89
19-01111	11-190-100-610-16-000-025/ BMHS-Supplies						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		8083600343	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		44.94
			Total for 19-01111				\$44.94
19-01115	11-190-100-610-16-000-025/ BMHS-Supplies						
		PU107894	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		196.25
			Total for 19-01115				\$196.25
19-01118	11-190-100-610-16-000-025/ BMHS-Supplies						
		139059/ 152506	2455 / NASCO	CF	SUPPLIES		102.87
			Total for 19-01118				\$102.87
19-01119	11-190-100-610-16-000-025/ BMHS-Supplies						
		50416978	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		9.99
			Total for 19-01119				\$9.99
19-01120	11-190-100-610-16-000-025/ BMHS-Supplies						
		202501600638	1769 / FREY SCIENTIFIC	CF	SUPPLIES		370.60
			Total for 19-01120				\$370.60
19-01121	11-190-100-610-16-000-025/ BMHS-Supplies						
		144211	2455 / NASCO	CF	SUPPLIES		37.76
			Total for 19-01121				\$37.76
19-01122	11-190-100-610-16-000-025/ BMHS-Supplies						
		50406363	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		218.13
			Total for 19-01122				\$218.13
19-01124	11-190-100-610-16-000-025/ BMHS-Supplies						
		202501599498	1769 / FREY SCIENTIFIC	CF	SUPPLIES		26.48
			Total for 19-01124				\$26.48
19-01125	11-190-100-610-16-000-025/ BMHS-Supplies						
		803575199/ 808363430	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		28.71
			Total for 19-01125				\$28.71
19-01126							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		8083575197	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		6.97
		8083618848	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		227.22
			Total for 19-01126				\$234.19
19-01132							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		50404979/ 50407685	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		787.65
			Total for 19-01132				\$787.65
19-01134							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		8083567594	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		6.87
			Total for 19-01134				\$6.87
19-01135							
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208121758703	1018 / ABILITATIONS	CF	SUPPLIES		115.39
			Total for 19-01135				\$115.39
19-01143							
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208121758818	1018 / ABILITATIONS	CF	SUPPLIES		24.57
			Total for 19-01143				\$24.57
19-01145							
	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		20812758670	1018 / ABILITATIONS	CF	SUPPLIES		26.24
			Total for 19-01145				\$26.24
19-01147							
	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		208121758634	1018 / ABILITATIONS	CF	SUPPLIES		8.63
			Total for 19-01147				\$8.63
19-01150							
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208121758609	1018 / ABILITATIONS	CF	SUPPLIES		57.52
			Total for 19-01150				\$57.52
19-01153							
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208121758597	1018 / ABILITATIONS	CF	SUPPLIES		5.49

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-01153		\$5.49
19-01154	11-000-216-610-99-002-000/ OT/ PT SUPPLIES	2376000A	3116 / SUPER DUPER PUBLICATIONS	CF	SUPPLIES		41.90
					Total for 19-01154		\$41.90
19-01157	11-000-216-610-99-001-000/ SPEECH SUPPLIES	2376003A	3116 / SUPER DUPER PUBLICATIONS	CF	SUPPLIES		145.71
					Total for 19-01157		\$145.71
19-01159	11-000-216-610-99-002-000/ OT/ PT SUPPLIES	308103190340	1018 / ABILITATIONS	CF	SUPPLIES		49.71
					Total for 19-01159		\$49.71
19-01160	11-213-100-610-99-020-043/ Resource Ctr-LRMS-Suppli	308103194795	1018 / ABILITATIONS	CF	SUPPLIES		224.86
					Total for 19-01160		\$224.86
19-01161	11-000-216-610-99-001-000/ SPEECH SUPPLIES	2376007A	3116 / SUPER DUPER PUBLICATIONS	CF	SUPPLIES		129.85
					Total for 19-01161		\$129.85
19-01162	11-000-216-610-99-001-000/ SPEECH SUPPLIES	2376008A	3116 / SUPER DUPER PUBLICATIONS	CF	SUPPLIES		64.90
					Total for 19-01162		\$64.90
19-01163	11-000-216-610-99-002-000/ OT/ PT SUPPLIES	137498	2455 / NASCO	CF	SUPPLIES		46.88
					Total for 19-01163		\$46.88
19-01164	11-000-216-610-99-002-000/ OT/ PT SUPPLIES	2376010A	3116 / SUPER DUPER PUBLICATIONS	CF	SUPPLIES		24.95
					Total for 19-01164		\$24.95
19-01165	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		308103190341	1018 / ABILITATIONS	CF	SUPPLIES		106.31
			Total for 19-01165				\$106.31
19-01166	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		3493116	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		53.09
			Total for 19-01166				\$53.09
19-01172	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		137499	2455 / NASCO	CF	SUPPLIES		16.30
			Total for 19-01172				\$16.30
19-01174	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		2376023A	3116 / SUPER DUPER PUBLICATIONS	CF	SUPPLIES		218.69
			Total for 19-01174				\$218.69
19-01178	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		6689905	2812 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		89.86
			Total for 19-01178				\$89.86
19-01181	11-240-100-610-38-000-027/ WHW ELL SUPPLIES						
		308103190700	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW ELL SUPPLIES		112.29
			Total for 19-01181				\$112.29
19-01182	11-230-100-610-38-000-027/ WHW -BSI SUPPLIES						
		4324470918	2137 / LAKESHORE LEARNING MATERIALS	CF	SUPPLIES		299.25
			Total for 19-01182				\$299.25
19-01186	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208121758715	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		51.16
			Total for 19-01186				\$51.16
19-01189	11-240-100-610-38-000-027/ WHW ELL SUPPLIES						
		208121758692	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW ELL SUPPLIES		7.82
			Total for 19-01189				\$7.82
19-01194							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

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12/31/2018

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Pending Payments							
	11-190-100-610-30-000-030/ DPR-SUPPLIES	66915424	2812 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		174.36
							\$174.36
	19-01195						
	11-190-100-610-30-000-030/ DPR-SUPPLIES	208121758513	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		69.89
							\$69.89
	19-01198						
	11-202-100-610-99-030-030/ Cognitive Mod-DP-Supplie	308103215820	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		26.44
							\$26.44
	19-01208						
	11-240-100-610-31-000-035/ ELL SUPPLIES	4324960918	2137 / LAKESHORE LEARNING MATERIALS	CF	SUPPLIES		89.07
							\$89.07
	19-01209						
	11-240-100-610-31-000-035/ ELL SUPPLIES	6691519	2812 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		152.50
							\$152.50
	19-01210						
	11-240-100-610-31-000-035/ ELL SUPPLIES	208121758613	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		29.72
							\$29.72
	19-01211						
	11-240-100-610-31-000-035/ ELL SUPPLIES	139096/ 144216	2455 / NASCO	CF	SUPPLIES		11.16
							\$11.16
	19-01212						
	11-240-100-610-31-000-035/ ELL SUPPLIES	4324930918	2137 / LAKESHORE LEARNING MATERIALS	CF	SUPPLIES		197.03
							\$197.03
	19-01214						
	11-230-100-610-32-000-040/ HERB - BSI SUPPLIES	900004	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		111.96
							\$111.96

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

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Pending Payments							
19-01215	11-213-100-610-99-032-040/ Resource Ctr-Herb-Suppli						
		4324290918	2137 / LAKESHORE LEARNING MATERIALS	CF	SUPPLIES		49.48
							\$49.48
19-01216	11-213-100-610-99-032-040/ Resource Ctr-Herb-Suppli						
		900850	1625 / EAI EDUCATION/ERIC ARMIN, INC.	CF	SUPPLIES		145.27
							\$145.27
19-01217	11-204-100-610-99-020-043/ Learn/Lang Dis-LRMS-Supp						
		00043	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		169.96
							\$169.96
19-01218	11-204-100-610-99-020-043/ Learn/Lang Dis-LRMS-Supp						
		208121758664	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		52.42
							\$52.42
19-01219	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		4324230918	2137 / LAKESHORE LEARNING MATERIALS	CF	SUPPLIES		49.48
							\$49.48
19-01220	11-230-100-610-34-000-060/ MIDS - BSI SUPPLIES						
		68000.00/ 68000.01	7006 / KURTZ BROS.	CF	SUPPLIES		43.70
							\$43.70
19-01221	11-230-100-610-34-000-060/ MIDS - BSI SUPPLIES						
		6725817/ 6699273	2812 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		480.76
							\$480.76
19-01222	11-213-100-610-99-034-060/ Resource Ctr-Mids-Suppli						
		99047	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		10.99
							\$10.99
19-01229	11-190-100-610-16-000-025/ BMHS-Supplies						
		208121746815	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		46.68

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Brick Board of Education

Bills And Claims Report By PO Number

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12/31/2018

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Pending Payments							
					Total for 19-01229		\$46.68
19-01231	11-190-100-610-20-000-043/ LRMS-Supplies						
		2098825-00-01-02	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		2,679.67
					Total for 19-01231		\$2,679.67
19-01235	11-190-100-610-20-000-043/ LRMS-Supplies						
		2098823-00-01	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		1,097.56
					Total for 19-01235		\$1,097.56
19-01241	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		361931/ 363023	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		826.77
					Total for 19-01241		\$826.77
19-01242	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		2098826-00-01	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		1,090.50
					Total for 19-01242		\$1,090.50
19-01246	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		2098818-00-01	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		1,545.09
					Total for 19-01246		\$1,545.09
19-01249	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		2098821-00	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		869.74
					Total for 19-01249		\$869.74
19-01250	11-190-100-610-16-000-025/ BMHS-Supplies						
		630936/ 640393/ 6394	1670 / ELECTRONIX EXPRESS	CF	SUPPLIES		98.90
					Total for 19-01250		\$98.90
19-01255	11-190-100-610-16-000-025/ BMHS-Supplies						
		630793	1670 / ELECTRONIX EXPRESS	CF	SUPPLIES		185.20
					Total for 19-01255		\$185.20
19-01258	11-190-100-610-16-000-025/ BMHS-Supplies						

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Brick Board of Education

Bills And Claims Report By PO Number

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va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		2098817-00	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		239.18
			Total for 19-01258				\$239.18
19-01260	11-190-100-610-31-000-035/ EHY-Supplies						
		131533	3157 / TEACHER'S DISCOVERY	CF	SUPPLIES		49.99
			Total for 19-01260				\$49.99
19-01262	11-190-100-610-34-000-060/ Mids-Supplies						
		131531/ 131914	3157 / TEACHER'S DISCOVERY	CF	SUPPLIES		299.85
			Total for 19-01262				\$299.85
19-01268	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		721650/ 721705	2432 / MUSIC IN MOTION	CF	SUPPLIES		213.55
			Total for 19-01268				\$213.55
19-01269	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		14049062/ 14163072	6635 / MUSIC & ARTS CENTER	CF	SUPPLIES		228.00
			Total for 19-01269				\$228.00
19-01270	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		1160427	8395 / K & S MUSIC INC.	CF	SUPPLIES		9.95
			Total for 19-01270				\$9.95
19-01273	11-190-100-610-31-000-035/ EHY-Supplies						
		9172796/ 9177826	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	SUPPLIES		242.50
			Total for 19-01273				\$242.50
19-01275	11-190-100-610-31-000-035/ EHY-Supplies						
		13990955/ 14093616	6635 / MUSIC & ARTS CENTER	CF	SUPPLIES		215.00
			Total for 19-01275				\$215.00
19-01276	11-190-100-610-31-000-035/ EHY-Supplies						
		1160441	8395 / K & S MUSIC INC.	CF	SUPPLIES		19.90
			Total for 19-01276				\$19.90
19-01277							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

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12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-190-100-610-32-000-040/ Herb-Supplies	9173117	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	SUPPLIES		29.40
							<u>29.40</u>
					Total for 19-01277		\$29.40
19-01278							
	11-190-100-610-32-000-040/ Herb-Supplies	721709	2432 / MUSIC IN MOTION	CF	SUPPLIES		207.70
							<u>207.70</u>
					Total for 19-01278		\$207.70
19-01280							
	11-190-100-610-32-000-040/ Herb-Supplies	1160443	8395 / K & S MUSIC INC.	CF	SUPPLIES		9.95
							<u>9.95</u>
					Total for 19-01280		\$9.95
19-01286							
	11-190-100-610-10-000-020/ BTHS-SUPPLIES	96344	2348 / METCO SUPPLY INC.	CF	SUPPLIES		5.06
							<u>5.06</u>
					Total for 19-01286		\$5.06
19-01289							
	11-190-100-610-10-000-020/ BTHS-SUPPLIES	631447/ 631489	1670 / ELECTRONIX EXPRESS	CF	SUPPLIES		1,868.70
							<u>1,868.70</u>
					Total for 19-01289		\$1,868.70
19-01290							
	11-190-100-610-10-000-020/ BTHS-SUPPLIES	717577-1/ 717577-2	5966 / PITSCO, INC.	CF	SUPPLIES		2,317.79
							<u>2,317.79</u>
					Total for 19-01290		\$2,317.79
19-01291							
	11-190-100-610-10-000-020/ BTHS-SUPPLIES	2098814	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		87.17
							<u>87.17</u>
					Total for 19-01291		\$87.17
19-01292							
	11-190-100-610-10-000-020/ BTHS-SUPPLIES	408952	3355 / VALLEY LITHO SUPPLY COMPANY	CF	SUPPLIES		95.00
							<u>95.00</u>
					Total for 19-01292		\$95.00
19-01293							
	11-190-100-610-16-000-025/ BMHS-Supplies	409578	3355 / VALLEY LITHO SUPPLY COMPANY	CF	SUPPLIES		5,023.35
							<u>5,023.35</u>
					Total for 19-01293		\$5,023.35

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-01297	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		41050	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		6.96
							<u>\$6.96</u>
19-01358	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		903625707	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		415.80
							<u>\$415.80</u>
19-01369	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		1509	8798 / EXTRA INNINGS MOUNT LAUREL	CF	SUPPLIES		1,365.00
							<u>\$1,365.00</u>
19-01372	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		42338/ 46332	2356 / M-F ATHLETIC CO., INC.	CF	SUPPLIES		1,222.50
							<u>\$1,222.50</u>
19-01374	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		56117	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		35.93
							<u>\$35.93</u>
19-01405	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		903288235	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		615.68
							<u>\$615.68</u>
19-01416	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		1513	8798 / EXTRA INNINGS MOUNT LAUREL	CF	SUPPLIES		1,011.60
							<u>\$1,011.60</u>
19-01417	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		14642/ 14720	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		879.75
							<u>\$879.75</u>
19-01419	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		56414	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,119.44

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Brick Board of Education

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12/31/2018

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Pending Payments							
					Total for 19-01419		\$1,119.44
19-01424	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES	41049	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		7.76
					Total for 19-01424		\$7.76
19-01431	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES	120176	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		430.15
					Total for 19-01431		\$430.15
19-01437	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	967-119	5010 / UNIFORMS FOR ALL SPORTS, INC.	CF	SUPPLIES		3,600.00
					Total for 19-01437		\$3,600.00
19-01446	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	14735	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		1,080.00
					Total for 19-01446		\$1,080.00
19-01457	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	25595	2190 / LEVY'S, INC.	CF	SUPPLIES		520.35
					Total for 19-01457		\$520.35
19-01464	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	74385	5185 / METRO SWIM SHOP	CF	SUPPLIES		252.80
					Total for 19-01464		\$252.80
19-01469	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	14765	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		222.00
					Total for 19-01469		\$222.00
19-01475	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	65211	8027 / ZAMS, INC.	CF	SUPPLIES		22.88
					Total for 19-01475		\$22.88
19-01480	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						

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Pending Payments							
		103583	1081 / ALUMINUM ATHLETIC EQUIPMENT COMPANY	CF	SUPPLIES		120.00
			Total for 19-01480				\$120.00
19-01487	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		90946094	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		49.41
			Total for 19-01487				\$49.41
19-01494	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		90946093	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		49.41
			Total for 19-01494				\$49.41
19-01504	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		49702	2356 / M-F ATHLETIC CO., INC.	CF	SUPPLIES		1,099.00
			Total for 19-01504				\$1,099.00
19-01506	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		903962550	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		56.00
			Total for 19-01506				\$56.00
19-01525	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		11990	5964 / WINNING TEAMS BY NISSEL, LLC	CF	SUPPLIES		57.16
			Total for 19-01525				\$57.16
19-01540	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		11989	5964 / WINNING TEAMS BY NISSEL, LLC	CF	SUPPLIES		342.96
			Total for 19-01540				\$342.96
19-01545	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		903962551	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		70.00
			Total for 19-01545				\$70.00
19-01554	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		346101	1772 / FROMUTH TENNIS	CF	SUPPLIES		372.79
			Total for 19-01554				\$372.79
19-02528							

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

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12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		126311	8022 / CLASSIC SPORT FLOORS	CF	MAINT-CONTRACTED REPAIR		6,444.90
							Total for 19-02528
							\$6,444.90
	19-02530						
	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
		V2176172	5959 / E PLUS TECHNOLOGY, INC.	CF	TECH CONSULTANTS MAINT		6,600.00
							Total for 19-02530
							\$6,600.00
	19-02533						
	11-190-100-530-95-800-000/ Tech-Internet Access						
		100022496	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		4,013.57
							Total for 19-02533
							\$4,013.57
	19-02534						
	11-190-100-530-95-800-000/ Tech-Internet Access						
		73111755	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		11,245.25
							Total for 19-02534
							\$11,245.25
	19-02535						
	11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		AC8499052380494064	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		144.85
							Total for 19-02535
							\$144.85
	19-02540						
	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		1476	3091 / STRATEGIC ENVIRONMENTAL CONSULTING, INC.	CF	CONSULTANT/ENVIRONMENTAL		9,500.00
							Total for 19-02540
							\$9,500.00
	19-02542						
	11-000-219-500-95-500-000/ SP. SERVICE COPY MAINT.						
		CNIN826502/ 836549	8376 / RICOH AMERICA'S CORPORATION	CF	SP. SERVICE COPY MAINT.		1,471.93
	11-000-230-500-95-500-000/ SUPER COPY MAINT.						
		CNIN826502/ 836549	8376 / RICOH AMERICA'S CORPORATION	CF	SUPER COPY MAINT.		368.20
	11-000-240-500-95-500-000/ CENTRAL COPY SCHOOL ADM						
		CNIN826502/ 836549	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPY SCHOOL ADM		1,053.24
	11-000-251-500-95-500-000/ BUS.OFFICE/COPIER MAINT						
		CNIN826502/ 836549	8376 / RICOH AMERICA'S CORPORATION	CF	BUS.OFFICE/COPIER MAINT		481.62
	11-000-252-500-95-500-000/ TECHNOLOGY COPY MAINT.						
		CNIN826502/ 836549	8376 / RICOH AMERICA'S CORPORATION	CF	TECHNOLOGY COPY MAINT.		251.71
	11-000-262-590-95-500-000/ MAINT. DEPT. COPY MAINT.						

* 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

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		CNIN826502/ 836549	8376 / RICOH AMERICA'S CORPORATION	CF	MAINT. DEPT. COPY MAINT.		113.42
	11-000-270-593-95-500-000/ TRANSP. COPY MAINT.	CNIN826502/ 836549	8376 / RICOH AMERICA'S CORPORATION	CF	TRANSP. COPY MAINT.		198.15
	11-190-100-500-95-500-000/ CENTRAL COPYING FACULTY	CNIN826502/ 836549	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPYING FACULTY		16,911.61
	11-402-100-500-95-500-000/ CENT. COPY ATHLETICS	CNIN826502/ 836549	8376 / RICOH AMERICA'S CORPORATION	CF	CENT. COPY ATHLETICS		198.22
			Total for 19-02542				\$21,048.10
19-02550							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	210154/ 210155	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		775.00
			Total for 19-02550				\$775.00
19-02573							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES	R11180213	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		114.75
			Total for 19-02573				\$114.75
19-02584							
	11-000-262-610-64-003-000/ Custodial-Supplies	139134	7641 / SUBURBAN PROPANE	CF	Custodial-Supplies		72.71
			Total for 19-02584				\$72.71
19-02593							
	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL	18-0123102	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		2,500.00
			Total for 19-02593				\$2,500.00
19-02640							
	11-190-100-610-34-000-060/ Mids-Supplies	9155773/ 9156131	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	Mids-Supplies		238.78
		9163610/ 9170139	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	Mids-Supplies		187.76
			Total for 19-02640				\$426.54
19-02642							
	11-000-222-610-31-000-035/ EHY - LIBRARY SUPPLIES	876148 A AND F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	EHY - LIBRARY SUPPLIES		2,262.60
			Total for 19-02642				\$2,262.60
19-02645							

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Run on 01/15/2019 at 11:34:17 AM

Page 32

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-222-610-30-000-030/ DPR - LIBRARY SUPPLIES						
		875519/ 875519A & F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	DPR - LIBRARY SUPPLIES		2,004.26
			Total for 19-02645				\$2,004.26
19-02649	11-000-222-610-36-000-080/ VME-LIBRARY SUPPLIES						
		876142 AND 876142F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VME-LIBRARY SUPPLIES		1,459.34
			Total for 19-02649				\$1,459.34
19-02658	11-230-100-610-34-000-060/ MIDS - BSI SUPPLIES						
		208121167418	2943 / SCHOOL SPECIALTY SUPPLY	CF	MIDS - BSI SUPPLIES		67.83
			Total for 19-02658				\$67.83
19-02659	11-190-100-610-34-000-060/ Mids-Supplies						
		208121162910	2943 / SCHOOL SPECIALTY SUPPLY	CF	Mids-Supplies		194.22
			Total for 19-02659				\$194.22
19-02663	11-000-213-610-10-000-020/ BTHS - NURSE'S SUPPLIES						
		3466366-00 AND -01	2936 / SCHOOL HEALTH CORPORATION	CF	BTHS - NURSE'S SUPPLIES		168.60
			Total for 19-02663				\$168.60
19-02669	11-190-100-610-32-000-040/ Herb-Supplies						
		M6648048	2925 / SCHOLASTIC MAGAZINES	CF	HERB-SUPPLIES		1,771.95
			Total for 19-02669				\$1,771.95
19-02674	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		M0037385	5984 / MODERN SCHOOL SUPPLIES, INC.	CF	BTHS-SUPPLIES		345.70
			Total for 19-02674				\$345.70
19-02678	11-190-100-610-34-000-060/ Mids-Supplies						
		74958/ 141914	2455 / NASCO	CF	Mids-Supplies		260.79
			Total for 19-02678				\$260.79
19-02689	11-190-100-610-35-000-070/ Osb-Supplies						
		ACCOUNT 1883416800	3266 / TIME FOR KIDS	CF	Osb-Supplies		336.60
			Total for 19-02689				\$336.60

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-02694	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		2457526	1314 / CAMCOR, INC.	CF	BTHS-SUPPLIES		299.18
							Total for 19-02694
							\$299.18
19-02708	11-000-222-890-16-000-025/ BMHS - LIBRARY OTHER						
		302496	1015 / ABC CLIO LLC	CF	BMHS - LIBRARY OTHER		488.00
							Total for 19-02708
							\$488.00
19-02734	11-000-222-610-34-000-060/ MIDS - LIBRARY SUPPLIES						
		301648F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	MIDS - LIBRARY SUPPLIES		1,402.63
							Total for 19-02734
							\$1,402.63
19-02762	11-190-100-610-16-000-025/ BMHS-Supplies						
		M6644400	3606 / SCHOLASTIC CLASSROOM MAGAZINES	CF	BMHS-Supplies		329.67
							Total for 19-02762
							\$329.67
19-02763	11-000-262-490-00-000-000/ Water & Sewer						
		NOVEMBER 2018	9527 / WATCHUNG SPRING WATER CO., INC.	CF	Water & Sewer		784.40
	11-000-262-490-00-002-000/ ADM/EQUIPMENT RENTAL						
		NOVEMBER 2018	9527 / WATCHUNG SPRING WATER CO., INC.	CF	ADM/EQUIPMENT RENTAL		69.75
							Total for 19-02763
							\$854.15
19-02766	20-250-100-500-99-000-000/ TUITION						
		JAN 2019 (RB)	1078 / ALPHA SCHOOL	CF	TUITION		7,066.08
							Total for 19-02766
							\$7,066.08
19-02767	20-250-100-500-99-000-000/ TUITION						
		JAN 2019 (ND)	1078 / ALPHA SCHOOL	CF	TUITION		7,066.08
							Total for 19-02767
							\$7,066.08
19-02770	20-250-100-500-99-000-000/ TUITION						
		JAN 2019 (PZ)	1078 / ALPHA SCHOOL	CF	TUITION		10,321.08
							Total for 19-02770
							\$10,321.08
19-02772							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-250-100-500-99-000-000/ TUITION						
		JAN 2019 (GBS)	1078 / ALPHA SCHOOL	CF	TUITION		10,321.08
							\$10,321.08
	Total for 19-02772						
19-02773	20-250-100-500-99-000-000/ TUITION						
		JAN 2019 (BP)	1078 / ALPHA SCHOOL	CF	TUITION		10,321.08
							\$10,321.08
	Total for 19-02773						
19-02774	20-250-100-500-99-000-000/ TUITION						
		JAN 2019 (PS)	1078 / ALPHA SCHOOL	CF	TUITION		10,321.08
							\$10,321.08
	Total for 19-02774						
19-02780	20-250-100-500-99-000-000/ TUITION						
		JAN 2019 (GW)	9528 / THE CENTER SCHOOL	CF	TUITION		6,964.60
							\$6,964.60
	Total for 19-02780						
19-02787	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		149128	9603 / DOORWORKS GOLF CART ENCLOSURES	CF	BTHS ATHLETICS SUPPLIES		799.00
							\$799.00
	Total for 19-02787						
19-02788	20-250-100-500-99-000-000/ TUITION						
		DEC 2018 (AC)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		4,595.40
							\$4,595.40
	Total for 19-02788						
19-02791	20-250-100-500-99-000-000/ TUITION						
		DEC 2018 (GLC)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		4,595.40
							\$4,595.40
	Total for 19-02791						
19-02792	20-250-100-500-99-000-000/ TUITION						
		DEC 2018 (JP)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		4,595.40
							\$4,595.40
	Total for 19-02792						
19-02793	20-250-100-500-99-000-000/ TUITION						
		DEC 2018 (NM)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		6,995.40
							\$6,995.40
	Total for 19-02793						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-02795	20-250-100-500-99-000-000/ TUITION						
		DEC 2018 (RG)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		6,995.40
							Total for 19-02795
							\$6,995.40
19-02798	20-250-100-500-99-000-000/ TUITION						
		DEC 2018 (MR)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		4,595.40
							Total for 19-02798
							\$4,595.40
19-02799	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		DEC 2018 (AN)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		2,179.52
	20-251-100-500-99-000-000/ TUITION						
		DEC 2018 (AN)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		2,415.88
							Total for 19-02799
							\$4,595.40
19-02800	20-251-100-500-99-000-000/ TUITION						
		DEC 2018 (SN)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		4,595.40
							Total for 19-02800
							\$4,595.40
19-02833	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JANUARY (EB) TUITION	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,686.00
							Total for 19-02833
							\$7,686.00
19-02853	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN 2019 (MG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,571.00
							Total for 19-02853
							\$11,571.00
19-02854	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN 2019 (RG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,571.00
							Total for 19-02854
							\$11,571.00
19-02856	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN 2019 (CG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,686.00
							Total for 19-02856
							\$7,686.00
19-02857							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN 2019 (JG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,686.00
					Total for 19-02857		\$7,686.00
19-02859	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN 2019 (ZB)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,686.00
					Total for 19-02859		\$7,686.00
19-02860	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN 2019 (RC)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,686.00
					Total for 19-02860		\$7,686.00
19-02861	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN 2019 (AF)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,686.00
					Total for 19-02861		\$7,686.00
19-02882	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN 2019 (JH)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,571.00
					Total for 19-02882		\$11,571.00
19-02883	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN 2019 (DM)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,686.00
					Total for 19-02883		\$7,686.00
19-02884	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN 2019 (RM)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,571.00
					Total for 19-02884		\$11,571.00
19-02885	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN 2019 (TN)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,686.00
					Total for 19-02885		\$7,686.00
19-02886	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN 2019 (CR)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,686.00
					Total for 19-02886		\$7,686.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
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19-02888	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JAN 2019 (MP)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,686.00
							\$7,686.00
19-02889	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JAN 2019 (SR)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,571.00
							\$11,571.00
19-02890	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JAN 2019 (ES)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		7,686.00
							\$7,686.00
19-02891	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JAN 2019 (RH)		2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		6,008.94
							\$6,008.94
19-02892	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JAN 2019 (DM)		2520 / NEW ROAD SCHOOLS OF NEW JERSEY	CF	TUITION-PRIVATE SCH		6,008.94
							\$6,008.94
19-02901	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	DEC (CH)		2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,698.35
							\$5,698.35
19-02902	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	DEC (JI)		2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,698.35
							\$5,698.35
19-02903	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	DEC (KC)		2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,698.35
							\$5,698.35
19-02904	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	DEC (GM)		2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,698.35

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-02904		\$5,698.35
19-02906	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		DEC (JP)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,698.35
					Total for 19-02906		\$5,698.35
19-02910	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		3396742959	1454 / STAPLES ADVANTAGE	CF	BTHS-SUPPLIES		62.11
					Total for 19-02910		\$62.11
19-02920	12-402-100-732-46-000-025/ BMHS ATHLETICS EQUIPMENT						
		449166	5962 / DEARY'S GYMNASTICS SUPPLY	CF	BMHS ATHLETICS EQUIPMENT		6,286.00
					Total for 19-02920		\$6,286.00
19-02932	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		WEEK 3, 4, 5 NOV	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		1,782.36
					Total for 19-02932		\$1,782.36
19-02933	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		NOV. WEEK1,2,3,4,5	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		5,757.75
					Total for 19-02933		\$5,757.75
19-02937	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		NOV WEEK 3,4	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		1,995.00
					Total for 19-02937		\$1,995.00
19-02956	11-190-100-610-16-000-025/ BMHS-Supplies						
		3389502073	1454 / STAPLES ADVANTAGE	CF	BMHS-Supplies		64.64
					Total for 19-02956		\$64.64
19-02962	11-190-100-610-16-000-025/ BMHS-Supplies						
		208121490872	2943 / SCHOOL SPECIALTY SUPPLY	CF	BMHS-Supplies		314.05
					Total for 19-02962		\$314.05
19-02964	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		137918	9539 / NATIONAL CENTER FOR YOUTH ISSUES	CF	PURCH SVC CONFERENCES		99.00
			Total for 19-02964				\$99.00
19-02974	11-401-100-800-25-000-090/ VMMS - ACTIVITIES						
		181912	2990 / SIGMA MATH LEAGUE	CF	VMMS - ACTIVITIES		70.00
			Total for 19-02974				\$70.00
19-02976	11-000-222-610-33-000-045/ LMS - LIBRARY SUPPLIES						
		304104/ 304104A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LMS - LIBRARY SUPPLIES		1,453.38
		304104F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LMS - LIBRARY SUPPLIES		13.63
			Total for 19-02976				\$1,467.01
19-02982	11-000-251-890-00-005-000/ PURCHASED PROF SERVICE						
		41280	9250 / DATA-STRUCTION INC.	CF	PURCHASED PROF SERVICE		100.00
			Total for 19-02982				\$100.00
19-02997	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
		1139	8417 / NJAAP	CF	PROFESSIONAL DEVELOPMENT		175.00
			Total for 19-02997				\$175.00
19-03003	11-190-100-640-16-000-025/ BMHS-Textbooks						
		7026485711	2681 / PEARSON EDUCATION INC/PEARSON SCHOOL GRP	CF	BMHS-Textbooks		1,792.71
			Total for 19-03003				\$1,792.71
19-03030	11-000-213-610-20-000-043/ LRMS - NURSE'S SUPPLIES						
		LRMS 071218	1259 / BRICK TOWNSHIP CAFETERIA	CF	LRMS - NURSE'S SUPPLIES		37.90
			Total for 19-03030				\$37.90
19-03041	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		904037361	1288 / BSN SPORTS LLC	CF	BTHS-SUPPLIES		5,019.47
			Total for 19-03041				\$5,019.47
19-03051	11-000-291-260-00-000-000/ WORKER'S COMP						
		8874/ 8876 NOV&DEC	8029 / WILLIAM H. CONNOLLY & COMPANY, LLC	CF	WORKER'S COMP		5,000.00

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Run on 01/15/2019 at 11:34:17 AM

Page 40

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-03051		\$5,000.00
19-03052	11-000-230-331-00-000-000/ Legal Fees						
		157843	9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC CF		Legal Fees		261.00
					Total for 19-03052		\$261.00
19-03057	11-204-100-610-99-030-030/ DPR - LLD SUPPLIES						
		10191427	3481 / ZANER-BLOSER EDUCATIONAL	CF	DPR - LLD SUPPLIES		175.46
					Total for 19-03057		\$175.46
19-03067	11-000-291-270-00-006-000/ OTHER HEALTH INSUR COSTS						
		#194164 DECEMBER	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		804.70
					Total for 19-03067		\$804.70
19-03079	11-000-222-610-20-000-043/ LRMS-LIBRARY SUPPLIES						
		433495	2068 / JUNIOR LIBRARY GUILD	CF	LRMS-LIBRARY SUPPLIES		594.02
					Total for 19-03079		\$594.02
19-03084	11-190-100-610-16-000-025/ BMHS-Supplies						
		6643217.	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BMHS-Supplies		1,915.20
					Total for 19-03084		\$1,915.20
19-03090	11-190-100-610-32-000-040/ Herb-Supplies						
		2081217404472	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		1,921.25
					Total for 19-03090		\$1,921.25
19-03091	11-190-100-610-16-000-025/ BMHS-Supplies						
		TG_BRICK_2018	8783 / BARLOW FLOWER FARM, INC.	CF	BMHS-Supplies		137.55
					Total for 19-03091		\$137.55
19-03113	11-000-222-610-38-000-027/ WHW - LIBRARY SUPPLIES						
		550382/ 552649	5101 / MACKIN EDUCATIONAL RESOURCES	CF	WHW - LIBRARY SUPPLIES		444.89
					Total for 19-03113		\$444.89
19-03114	11-190-100-500-25-000-090/ VMMS-PURCH SERV						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		10884	6010 / EVERASE CORPORATION	CF	VMMS-PURCH SERV		3,704.00
			Total for 19-03114				\$3,704.00
19-03117	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		308103185948	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW- SUPPLIES		1,636.10
			Total for 19-03117				\$1,636.10
19-03131	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN 2019 (JA)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		9,915.15
			Total for 19-03131				\$9,915.15
19-03132	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN 2019 (WS)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		9,915.15
			Total for 19-03132				\$9,915.15
19-03133	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN 2019 (R.WID)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		9,915.15
			Total for 19-03133				\$9,915.15
19-03134	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN 2019 (W.WYS)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		9,915.15
			Total for 19-03134				\$9,915.15
19-03136	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		DEC 2018 (CM)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		6,995.40
			Total for 19-03136				\$6,995.40
19-03156	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		372643B	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		55.56
			Total for 19-03156				\$55.56
19-03165	11-000-213-300-00-001-000/ SCHOOL PHYSICIAN						
		DECEMBER 2018	2205 / FOZ, M.D., LIONEL D.	CF	SCHOOL PHYSICIAN		3,666.67
			Total for 19-03165				\$3,666.67
19-03192							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-204-100-610-99-032-040/ HERB - LLD SUPPLIES						
		2274189 A,B,C,D,E	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	HERB - LLD SUPPLIES		2,028.48
			Total for 19-03192				\$2,028.48
	19-03197						
	11-213-100-610-99-031-035/ Resource Ctr-EHY-Supplie						
		2274185A/ 2321427A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	Resource Ctr-EHY-Supplie		915.75
			Total for 19-03197				\$915.75
	19-03198						
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		W0001683/ W0001770	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		250.00
		W0001691	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		112.50
			Total for 19-03198				\$362.50
	19-03199						
	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED						
		DECEMBER (13)	9263 / GONZALEZ, JOSUE & MARITZA	CF	TRANS JOINTURES SPEC. ED		1,176.11
			Total for 19-03199				\$1,176.11
	19-03206						
	11-204-100-610-99-034-060/ MIDST - LLD SUPPLIES						
		2274314A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	MIDST - LLD SUPPLIES		1,007.07
			Total for 19-03206				\$1,007.07
	19-03208						
	11-204-100-610-99-034-060/ MIDST - LLD SUPPLIES						
		6683826	2812 / REALLY GOOD STUFF, INC.	CF	MIDST - LLD SUPPLIES		248.40
			Total for 19-03208				\$248.40
	19-03215						
	11-213-100-610-99-038-027/ RESOURCE CTR-WHW SUPPLIE						
		2300193A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	RESOURCE CTR-WHW SUPPLIE		300.70
			Total for 19-03215				\$300.70
	19-03216						
	60-910-310-732-67-000-000/ EQUIPMENT						
		819	6978 / SODON'S ELECTRIC, INC.	CF	EQUIPMENT		4,038.00
			Total for 19-03216				\$4,038.00
	19-03235						
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		205661	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		660.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-03235
							\$660.00
19-03239	60-910-310-420-67-000-000/ Cafe repair						
	TRAP CLEANING		5902 / EARTHCARE	CF	Cafe repair		1,430.00
							Total for 19-03239
							\$1,430.00
19-03240	11-000-230-331-00-000-000/ Legal Fees						
	DECEMBER 2018		2410 / MONTENEGRO,THOMPSON,	CF	Legal Fees		12,087.91
							Total for 19-03240
							\$12,087.91
19-03241	11-000-230-334-00-000-000/ CONSULTANTS						
	36448		9414 / SUBURBAN CONSULTING ENGINEERS, INC.	CF	CONSULTANTS		8,241.25
							Total for 19-03241
							\$8,241.25
19-03258	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
	50370/ 50488 NOV&DEC		8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	MEDICAL INSURANCE		10,000.00
	11-000-291-270-00-004-000/ PRESCRIPTION						
	50370/ 50488 NOV&DEC		8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	PRESCRIPTION		2,500.00
	11-000-291-270-00-005-000/ DENTAL						
	50370/ 50488 NOV&DEC		8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	DENTAL		833.34
							Total for 19-03258
							\$13,333.34
19-03265	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JULY - NOVEMBER (BD)		5741 / MARY A. DOBBINS SCHOOL AT THE	CF	TUITION-PRIVATE SCH		40,515.09
							Total for 19-03265
							\$40,515.09
19-03266	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV & DEC (CS)		2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		11,662.00
							Total for 19-03266
							\$11,662.00
19-03267	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV & DEC (KF)		2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		10,132.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-03267		\$10,132.00
19-03269	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV & DEC (SC)		2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		10,132.00
					Total for 19-03269		\$10,132.00
19-03270	11-190-100-610-25-000-090/ VMMS-Supplies						
	3725649		1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	VMMS-Supplies		397.98
					Total for 19-03270		\$397.98
19-03277	11-190-100-610-25-000-090/ VMMS-Supplies						
	3725627		1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	VMMS-Supplies		677.19
					Total for 19-03277		\$677.19
19-03278	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	DEC (JM)		2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,698.35
					Total for 19-03278		\$5,698.35
19-03287	11-190-100-610-20-000-043/ LRMS-Supplies						
	308103183902		2943 / SCHOOL SPECIALTY SUPPLY	CF	LRMS-Supplies		768.01
					Total for 19-03287		\$768.01
19-03289	11-190-100-610-25-000-090/ VMMS-Supplies						
	13036149/ 13180882		6635 / MUSIC & ARTS CENTER	CF	VMMS-Supplies		1,371.72
					Total for 19-03289		\$1,371.72
19-03297	11-190-100-610-20-000-043/ LRMS-Supplies						
	2098730-00& -01/ -02		2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	LRMS-Supplies		1,090.09
					Total for 19-03297		\$1,090.09
19-03302	11-190-100-610-36-000-080/ VME-SUPPLIES						
	19-003543		2724 / PLANK ROAD PUBLISHING, INC.	CF	VME-SUPPLIES		112.45
					Total for 19-03302		\$112.45
19-03306	11-000-219-610-99-000-000/ Sp Svc - Supplies						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		48301	3146 / TANNER NORTH JERSEY	CF	Sp Svc - Supplies		1,362.68
			Total for 19-03306				\$1,362.68
19-03308	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		230959	6783 / BRINKERHOFF ENVIRONMENTAL SERVICES, INC.	CF	CONSULTANT/ENVIRONMENTAL		3,780.00
			Total for 19-03308				\$3,780.00
19-03311	11-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS						
		655952	1238 / BMI EDUCATIONAL SERVICES	CF	BSI - SUPPLIES - VMMS		209.71
			Total for 19-03311				\$209.71
19-03314	11-190-100-890-25-000-090/ VMMS-Other Objects						
		M6483837	3606 / SCHOLASTIC CLASSROOM MAGAZINES	CF	VMMS-Other Objects		2,046.36
			Total for 19-03314				\$2,046.36
19-03326	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		2018-7447	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		1,200.00
			Total for 19-03326				\$1,200.00
19-03334	11-000-263-610-64-000-000/ Grounds-Supplies						
		652339	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		1,042.28
			Total for 19-03334				\$1,042.28
19-03335	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		3719523	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BTHS-SUPPLIES		707.50
			Total for 19-03335				\$707.50
19-03338	11-000-263-610-64-000-000/ Grounds-Supplies						
		1300	2387 / MISSING LINK FENCE COMPANY	CF	Grounds-Supplies		852.00
			Total for 19-03338				\$852.00
19-03339	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		18-2692	9180 / SOUTH JERSEY TURF CONSULTANTS LLC	CF	GROUNDS PURCH. SERV.		5,943.47
			Total for 19-03339				\$5,943.47

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-03349	20-270-200-300-03-000-000/ PURCH PROF CONSULTANTS						
		PLI1001310 & 1001369	3447 / WILSON LANGUAGE TRAINING CORP.	CF	PURCH PROF CONSULTANTS		5,950.00
		PLI1001577	3447 / WILSON LANGUAGE TRAINING CORP.	CF	PURCH PROF CONSULTANTS		3,400.00
			Total for 19-03349				\$9,350.00
19-03358	11-209-100-610-99-033-045/ BD SUPPLIES - LMS						
		2278495A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BD SUPPLIES - LMS		2,121.93
			Total for 19-03358				\$2,121.93
19-03361	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		19-00828 (10/1-11/2/	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		9,967.20
			Total for 19-03361				\$9,967.20
19-03365	11-000-251-592-00-000-000/ SOFTWARE-ACCT,P/R, HR						
		S-4256445	3138 / SYSTEMS 3000 INC.	CF	SOFTWARE-ACCT,P/R, HR		17,758.00
			Total for 19-03365				\$17,758.00
19-03367	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		6815	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		6,862.50
			Total for 19-03367				\$6,862.50
19-03390	11-204-100-610-99-033-045/ LMS - LLD SUPPLIES						
		2278456A/ 2278456B	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LMS - LLD SUPPLIES		2,033.40
			Total for 19-03390				\$2,033.40
19-03395	11-190-100-610-20-000-043/ LRMS-Supplies						
		308103187187	2943 / SCHOOL SPECIALTY SUPPLY	CF	LRMS-Supplies		114.52
			Total for 19-03395				\$114.52
19-03422	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		308103189768	2943 / SCHOOL SPECIALTY SUPPLY	CF	BMHS-DRAMA/CHORUS		87.97
			Total for 19-03422				\$87.97
19-03424	11-190-100-610-95-000-000/ Tech-District Supplies						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		9890641369	3403 / W.W. GRAINGER, INC.	CF	Tech-District Supplies		1,589.70
			Total for 19-03424				\$1,589.70
19-03427	11-190-100-610-16-000-025/ BMHS-Supplies						
		3719435	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BMHS-Supplies		287.20
			Total for 19-03427				\$287.20
19-03431	11-204-100-610-99-034-060/ MIDST - LLD SUPPLIES						
		6680333	2812 / REALLY GOOD STUFF, INC.	CF	MIDST - LLD SUPPLIES		119.25
			Total for 19-03431				\$119.25
19-03435	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		208121664132	2943 / SCHOOL SPECIALTY SUPPLY	CF	Sp Svc - Supplies		61.66
		208122012807	2943 / SCHOOL SPECIALTY SUPPLY	CF	Sp Svc - Supplies		55.50
			Total for 19-03435				\$117.16
19-03437	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		11527-11528	8650 / LEE M. FOX LLC	CF	TRANS.-REPAIR & MAINT.		3,836.00
			Total for 19-03437				\$3,836.00
19-03450	11-213-100-610-99-010-020/ RESOURCE CTR-BTHS-SUPPLI						
		1101542	1738 / FISHER SCIENCE EDUCATION	CF	RESOURCE CTR-BTHS-SUPPLI		116.97
			Total for 19-03450				\$116.97
19-03454	65-990-330-530-68-000-000/ TELEPHONE						
		9819023955/ 98209525	3638 / VERIZON WIRELESS	CF	TELEPHONE		522.24
			Total for 19-03454				\$522.24
19-03455	11-204-100-610-99-016-025/ Learn/Lang Dis-BMHS-Supp						
		208121789034	2943 / SCHOOL SPECIALTY SUPPLY	CF	Learn/Lang Dis-BMHS-Supp		84.07
			Total for 19-03455				\$84.07
19-03464	11-213-100-610-99-036-080/ Resource Ctr-VE-Supplies						
		2287853A/ 2287853B	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	Resource Ctr-VE-Supplies		3,707.19
			Total for 19-03464				\$3,707.19

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-03467	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		271813/ 271814	1352 / CENTRAL POLY CORPORATION	CF	SUPPLIES PAPER		65.60
							Total for 19-03467
							\$65.60
19-03474	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		DEC (RC)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		5,698.35
							Total for 19-03474
							\$5,698.35
19-03480	11-213-100-610-99-010-020/ RESOURCE CTR-BTHS-SUPPLI						
		208121759431	2943 / SCHOOL SPECIALTY SUPPLY	CF	RESOURCE CTR-BTHS-SUPPLI		120.56
							Total for 19-03480
							\$120.56
19-03485	11-000-100-561-03-000-000/ TUITION-REGULAR LEA						
		NOV. 2018 (BB)	2817 / RED BANK REGIONAL HIGH SCHOOL DISTRICT	CF	TUITION-REGULAR LEA		1,490.00
							Total for 19-03485
							\$1,490.00
19-03488	11-190-100-610-20-000-043/ LRMS-Supplies						
		308103189765	2943 / SCHOOL SPECIALTY SUPPLY	CF	LRMS-Supplies		338.12
							Total for 19-03488
							\$338.12
19-03504	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		NOV-DEC 2018	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		2,692.50
							Total for 19-03504
							\$2,692.50
19-03505	20-501-100-610-70-000-000/ SUPPLIES - ST. DOMINIC'S						
		4025622810	8954 / PEARSON EDUCATION, INC.	CF	SUPPLIES - ST. DOMINIC'S		2,142.44
		6800241102	8954 / PEARSON EDUCATION, INC.	CF	SUPPLIES - ST. DOMINIC'S		514.07
							Total for 19-03505
							\$2,656.51
19-03512	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		308103209125	1018 / ABILITATIONS	CF	OT/ PT SUPPLIES		31.89
							Total for 19-03512
							\$31.89
19-03513	11-190-100-610-10-000-020/ BTHS-SUPPLIES						

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

Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		208121759312	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-SUPPLIES		282.75
			Total for 19-03513				\$282.75
19-03539	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14122101/ 14142734	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,272.00
		14039791/ 14060152	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,205.50
			Total for 19-03539				\$2,477.50
19-03543	11-000-291-260-00-000-000/ WORKER'S COMP						
		I94391NPN (DEC.)	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		1,833.00
		I95924NPN (JAN.)	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		1,833.00
			Total for 19-03543				\$3,666.00
19-03545	11-000-291-260-00-000-000/ WORKER'S COMP						
		S96721NPN 11/1-11/30	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		20,180.09
			Total for 19-03545				\$20,180.09
19-03547	11-402-100-500-46-001-025/ BMHS ATHLETICS RENTAL						
		5470734E/ 5486067E	7593 / MR. JOHN	CF	BMHS ATHLETICS RENTAL		677.87
		5500784E	7593 / MR. JOHN	CF	BMHS ATHLETICS RENTAL		88.77
			Total for 19-03547				\$766.64
19-03558	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
		21986	1071 / ALLCOMM TECHNOLOGIES	CF	TECH CONSULTANTS MAINT		6,015.00
			Total for 19-03558				\$6,015.00
19-03566	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		19700	5453 / NICKERSON CORPORATION	CF	MAINT-CONTRACTED REPAIR		2,518.34
			Total for 19-03566				\$2,518.34
19-03571	20-270-200-300-70-000-000/ STDOM PURCH PROF						
		1904	9286 / OWSIANY, GRECIA	CF	STDOM PURCH PROF		500.00
			Total for 19-03571				\$500.00
19-03575	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		C18-08175-1	8810 / CARL'S FENCING	CF	GROUNDS PURCH. SERV.		3,960.00
			Total for 19-03575				\$3,960.00
19-03587	11-000-266-800-46-000-025/ BMHS ATH POLICE SECURITY						
	INV#36		8852 / TOWNSHIP OF BRICK - EMS ROAD JOB	CF	BMHS ATH POLICE SECURITY		780.00
			Total for 19-03587				\$780.00
19-03598	11-000-222-610-34-000-060/ MIDS - LIBRARY SUPPLIES						
	304493/ 304493 A & F		7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	MIDS - LIBRARY SUPPLIES		1,794.11
			Total for 19-03598				\$1,794.11
19-03609	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	373761B		5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		55.00
			Total for 19-03609				\$55.00
19-03614	12-000-270-732-66-000-000/ Transportation-Equipment						
	100943		1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		2,393.59
			Total for 19-03614				\$2,393.59
19-03619	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	100317		1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,602.16
			Total for 19-03619				\$1,602.16
19-03622	12-000-263-732-64-007-000/ Grounds-Equipment						
	33523		8034 / CHERRY VALLEY TRACTOR SALES	CF	Grounds-Equipment		2,343.00
			Total for 19-03622				\$2,343.00
19-03625	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
	WOIN 1150973		6055 / FOLEY CAT	CF	TRANS.-REPAIR & MAINT.		728.00
			Total for 19-03625				\$728.00
19-03661	11-190-100-610-30-000-030/ DPR-SUPPLIES						
	2457127		1314 / CAMCOR, INC.	CF	DPR-SUPPLIES		18.55
			Total for 19-03661				\$18.55
19-03672							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-401-100-610-10-026-020/ BTHS-BAND						
		2808672	8165 / DEMOULIN BROS. & CO.	CF	BTHS-BAND		1,244.00
							Total for 19-03672
							\$1,244.00
	19-03675						
	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		M6662101	3606 / SCHOLASTIC CLASSROOM MAGAZINES	CF	BTHS-SUPPLIES		329.67
							Total for 19-03675
							\$329.67
	19-03691						
	11-190-100-610-95-000-000/ Tech-District Supplies						
		PFS0971	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		3,763.55
							Total for 19-03691
							\$3,763.55
	19-03717						
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		918-25	1459 / COTTRELL GRAPHICS LLC	CF	BTHS ATHLETICS SUPPLIES		98.00
							Total for 19-03717
							\$98.00
	19-03718						
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		15629	8019 / FAVIA GLASS CO., INC.	CF	MAINT-CONTRACTED REPAIR		1,895.00
							Total for 19-03718
							\$1,895.00
	19-03747						
	11-190-100-610-16-000-025/ BMHS-Supplies						
		3732745	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BMHS-Supplies		259.20
							Total for 19-03747
							\$259.20
	19-03749						
	11-190-100-500-16-000-025/ BMHS PURCHASE SERVICE						
		INV.31	9196 / COMMON LIT, INC	CF	BMHS PURCHASE SERVICE		744.00
							Total for 19-03749
							\$744.00
	19-03758						
	11-401-100-610-16-026-025/ BMHS-Band						
		01U21001/ 01U25778	1969 / J.W. PEPPER & SON, INC.	CF	BMHS-Band		337.99
							Total for 19-03758
							\$337.99
	19-03760						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		W8623801/ 8551889	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,720.00
							Total for 19-03760
							\$1,720.00

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-03766	11-401-100-610-10-026-020/ BTHS-BAND						
		419931	5172 / MCCORMICKS ENTERPRISES, INC.	CF	BTHS-BAND		1,529.81
							Total for 19-03766
							\$1,529.81
19-03769	12-402-100-732-47-000-090/ VMMS ATH. EQUIPMENT						
		19546	5453 / NICKERSON CORPORATION	CF	VMMS ATH. EQUIPMENT		6,858.00
							Total for 19-03769
							\$6,858.00
19-03771	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		208121788050	2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS-SUPPLIES		132.25
							Total for 19-03771
							\$132.25
19-03773	11-190-100-610-32-000-040/ Herb-Supplies						
		208121758138	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		155.66
							Total for 19-03773
							\$155.66
19-03783	11-401-100-610-10-026-020/ BTHS-BAND						
		8264	9571 / BAND TODAY LLC	CF	BTHS-BAND		2,815.70
							Total for 19-03783
							\$2,815.70
19-03793	11-202-100-610-99-030-030/ Cognitive Mod-DP-Supplie						
		308103231490	2943 / SCHOOL SPECIALTY SUPPLY	CF	Cognitive Mod-DP-Supplie		5,177.06
							Total for 19-03793
							\$5,177.06
19-03797	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		3184676	1895 / HOME DEPOT	CF	BTHS-SUPPLIES		874.42
							Total for 19-03797
							\$874.42
19-03799	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC 18-262	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,357.00
							Total for 19-03799
							\$1,357.00
19-03802	11-212-100-610-99-030-030/ Mult Disab-DP-Supplies						
		4803511018	2137 / LAKESHORE LEARNING MATERIALS	CF	Mult Disab-DP-Supplies		29.69

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-03802		\$29.69
19-03808	11-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
		100705	1301 / BUS PARTS WAREHOUSE	CF	SPSVC EXTRA ORD SUPPLIES		689.20
					Total for 19-03808		\$689.20
19-03811	11-000-263-610-64-000-000/ Grounds-Supplies						
		1077656	7512 / CENTRAL JERSEY EQUIPMENT LLC	CF	Grounds-Supplies		448.33
					Total for 19-03811		\$448.33
19-03815	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		JERSEY SHORE CONSORT	6312 / LITTLE EGG HARBOR SCHOOL DISTRICT	CF	PURCH SVC CONFERENCES		1,300.00
					Total for 19-03815		\$1,300.00
19-03818	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		208121851435	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW- SUPPLIES		46.36
					Total for 19-03818		\$46.36
19-03826	11-000-100-563-03-000-000/ TUITION-CNTY VOCATIONAL- NOVEMBER 2018						
			3688 / OCVTS	CF	TUITION-CNTY VOCATIONAL-		25,935.00
					Total for 19-03826		\$25,935.00
19-03838	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		79051000	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		204.42
					Total for 19-03838		\$204.42
19-03839	11-190-100-610-25-000-090/ VMMS-Supplies						
		43475	9575 / GIRTAIN SIGN COMPANY, LLC	CF	VMMS-Supplies		150.00
					Total for 19-03839		\$150.00
19-03849	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		PLK5794	6043 / CDW-GOVERNMENT INC.	CF	BTHS-SUPPLIES		1,273.60
					Total for 19-03849		\$1,273.60
19-03851							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		208121851440	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW- SUPPLIES		575.94
							Total for 19-03851
							\$575.94
19-03855							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		10189167	3481 / ZANER-BLOSER EDUCATIONAL	CF	DPR-SUPPLIES		18.19
							Total for 19-03855
							\$18.19
19-03857							
	11-000-251-610-00-000-000/ Business Off-Supplies						
		DEC 2018 MILK	1259 / BRICK TOWNSHIP CAFETERIA	CF	Business Off-Supplies		11.25
							Total for 19-03857
							\$11.25
19-03870							
	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		9515677	1827 / GOPHER SPORTS EQUIPMENT	CF	BTHS-SUPPLIES		31.45
							Total for 19-03870
							\$31.45
19-03872							
	20-270-200-300-03-000-000/ PURCH PROF CONSULTANTS						
		PLI1001578	3447 / WILSON LANGUAGE TRAINING CORP.	CF	PURCH PROF CONSULTANTS		1,400.00
							Total for 19-03872
							\$1,400.00
19-03893							
	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		339207786/ 339381394	1454 / STAPLES ADVANTAGE	CF	BMHS/ADM/OFFICE SUPPLIES		106.67
							Total for 19-03893
							\$106.67
19-03906							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		211131	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		606.00
							Total for 19-03906
							\$606.00
19-03910							
	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		#6814 NOVEMBER SPCH 6210 / ADVANCE EDUCATION ADVISEMENT		CF	SP SVC- RELATED SVC		6,574.50
							Total for 19-03910
							\$6,574.50
19-03915							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		472573/ 529403/ 5426	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		840.86
							Total for 19-03915
							\$840.86

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
19-03917	11-000-270-580-66-001-000/ TRANS. - TRAINING						
		42972	8047 / RUTGERS, THE STATE UNIVERSITY OF NJ	CF	TRANS. - TRAINING		488.00
							Total for 19-03917
							\$488.00
19-03919	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		13972737/ 13993399	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		508.00
		14014080/ 14055267	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		360.00
		14075419/ 14158058	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		333.25
							Total for 19-03919
							\$1,201.25
19-03934	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		421266	7963 / ARBOR SCIENTIFIC	CF	BTHS-SUPPLIES		23.19
							Total for 19-03934
							\$23.19
19-03939	11-401-100-610-10-027-020/ BTHS-CHORUS SUPPLIES						
		18303994	2183 / SWEETWATER MUSIC EDUCATION TECHNOLOGY	CF	BTHS-CHORUS SUPPLIES		859.38
							Total for 19-03939
							\$859.38
19-03940	11-204-100-500-99-000-000/ LLD FIELD TRIPS						
		11621643	8629 / GROUNDS FOR SCULPTURE, INC.	CF	LLD TRIPS AND PURCH SVC		165.00
							Total for 19-03940
							\$165.00
19-03966	11-213-100-610-99-020-043/ Resource Ctr-LRMS-Suppli						
		208121787408	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-LRMS-Suppli		639.45
	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		208121787408	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-VMMS-Suppli		639.45
							Total for 19-03966
							\$1,278.90
19-03969	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		DECEMBER	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		4,268.51
		AGGREGATE					
							Total for 19-03969
							\$4,268.51
19-03970							

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Brick Board of Education

Bills And Claims Report By PO Number

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va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		DECEMBER SPECIFIC SL	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		62,662.95
					Total for 19-03970		\$62,662.95
19-03971							
	11-000-262-490-00-000-000/ Water & Sewer						
		OCTOBER-DECEMBER 18	1262 / BRICK TOWNSHIP MUNICIPAL UTILITIES	CF	Water & Sewer		66,860.63
					Total for 19-03971		\$66,860.63
19-03972							
	11-213-100-610-99-036-080/ Resource Ctr-VE-Supplies						
		1736719	3447 / WILSON LANGUAGE TRAINING CORP.	CF	Resource Ctr-VE-Supplies		167.83
					Total for 19-03972		\$167.83
19-03973							
	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		208121838792	2943 / SCHOOL SPECIALTY SUPPLY	CF	ALT PROG SUPPLIES		284.37
					Total for 19-03973		\$284.37
19-03974							
	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		299720	5584 / PALOS SPORTS	CF	ALT PROG SUPPLIES		59.86
					Total for 19-03974		\$59.86
19-03978							
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		WOIN 1154574	6055 / FOLEY CAT	CF	TRANS.-REPAIR & MAINT.		544.00
					Total for 19-03978		\$544.00
19-03980							
	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		308103203883	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW- SUPPLIES		274.60
					Total for 19-03980		\$274.60
19-03983							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		MSVC 18-144	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		3,886.00
					Total for 19-03983		\$3,886.00
19-03984							
	11-190-100-610-32-000-040/ Herb-Supplies						

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

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12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		6742590	2812 / REALLY GOOD STUFF, INC.	CF	Herb-Supplies		340.46
					Total for 19-03984		\$340.46
19-03985	11-190-100-610-32-000-040/ Herb-Supplies						
		208121873739	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		121.26
					Total for 19-03985		\$121.26
19-03987	11-000-222-800-38-000-027/ LIBRARY OTHER OBJECTS						
		17908595	3549 / SCHOLASTIC LIBRARY PUBLISHING	CF	LIBRARY OTHER OBJECTS		551.00
					Total for 19-03987		\$551.00
19-03990	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		3732722	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BTHS-SUPPLIES		275.85
					Total for 19-03990		\$275.85
19-03991	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		208121734638	2943 / SCHOOL SPECIALTY SUPPLY	CF	ALT PROG SUPPLIES		170.90
					Total for 19-03991		\$170.90
19-03996	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		10191422	3481 / ZANER-BLOSER EDUCATIONAL	CF	WHW SUPPLIES		127.42
					Total for 19-03996		\$127.42
19-04005	11-000-240-610-33-000-045/ LMS/ADM/OFFICE SUPPLIES						
		3393204416	1454 / STAPLES ADVANTAGE	CF	LMS/ADM/OFFICE SUPPLIES		49.16
					Total for 19-04005		\$49.16
19-04011	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		15628	8019 / FAVIA GLASS CO., INC.	CF	MAINT-CONTRACTED REPAIR		1,750.00
					Total for 19-04011		\$1,750.00
19-04017	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		9934307233	3403 / W.W. GRAINGER, INC.	CF	BTHS-ADM/OFFICE SUPPLIES		114.42
					Total for 19-04017		\$114.42
19-04025							

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		40984520	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		2,443.37
			Total for 19-04025				\$2,443.37
19-04037	11-000-222-800-38-000-027/ LIBRARY OTHER OBJECTS						
		135234	9593 / CAPSTONE	CF	LIBRARY OTHER OBJECTS		843.00
			Total for 19-04037				\$843.00
19-04039	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		3743351	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BTHS-SUPPLIES		455.70
			Total for 19-04039				\$455.70
19-04043	11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR						
		3225020	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		763.43
			Total for 19-04043				\$763.43
19-04049	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		208122070746	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW- SUPPLIES		563.30
		208121922466	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW- SUPPLIES		393.15
			Total for 19-04049				\$956.45
19-04051	11-190-100-640-16-000-025/ BMHS-Textbooks						
		71544313	9201 / BEDFORD, FREEMAN & WORTH	CF	BMHS-Textbooks		433.45
			Total for 19-04051				\$433.45
19-04052	11-190-100-610-16-000-025/ BMHS-Supplies						
		3748202	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BMHS-Supplies		151.90
			Total for 19-04052				\$151.90
19-04053	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		2081592	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		910.60
			Total for 19-04053				\$910.60
19-04056	65-990-330-610-68-000-000/ SUPPLIES						
		1018-27	1459 / COTTRELL GRAPHICS LLC	CF	SUPPLIES		33.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-04056
							\$33.00
19-04070	11-190-100-610-31-000-035/ EHY-Supplies						
		308103219863	2943 / SCHOOL SPECIALTY SUPPLY	CF	EHY-Supplies		1,895.16
							Total for 19-04070
							\$1,895.16
19-04077	11-190-100-610-31-000-035/ EHY-Supplies						
		3393204417	1454 / STAPLES ADVANTAGE	CF	EHY-Supplies		479.97
							Total for 19-04077
							\$479.97
19-04083	11-000-262-622-00-000-000/ ELECTRICITY						
		OCT-NOV 2018 MASTER	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		32,368.68
		NOVEMBER 2018 BMHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		17,037.40
		NOVEMBER 2018 BTHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		12,268.44
		NOV-DEC 2018 MASTER	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		38,482.59
							Total for 19-04083
							\$100,157.11
19-04097	11-000-240-610-31-000-035/ EHY/ADM/OFFICE SUPPLIES						
		208121923860	2943 / SCHOOL SPECIALTY SUPPLY	CF	EHY/ADM/OFFICE SUPPLIES		69.76
							Total for 19-04097
							\$69.76
19-04115	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		183507	2455 / NASCO	CF	OT/ PT SUPPLIES		63.55
							Total for 19-04115
							\$63.55
19-04117	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208121938577	1018 / ABILITATIONS	CF	OT/ PT SUPPLIES		19.19
							Total for 19-04117
							\$19.19
19-04120	11-000-222-610-10-000-020/ BTHS - LIBRARY SUPPLIES						
		330547/ 330547F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BTHS - LIBRARY SUPPLIES		568.76
							Total for 19-04120
							\$568.76
19-04122	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14039796/ 14060156	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		808.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		14122106/ 14142738	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,258.00
			Total for 19-04122				\$2,066.00
19-04124	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
	NOV WEEK 1,2,3,4,5	2685 / PECHTER'S OF SOUTHERN NJ		CF	REIMBURSEABLE FOOD		2,255.67
			Total for 19-04124				\$2,255.67
19-04128	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
	19-00800 (DEC. 2018)	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES		CF	Tuition-Other LEA's-SpEd		5,500.00
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	19-00814 (NOV)	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES		CF	OTHER SVC.SUP.EXTRA-ORD.		500.00
			Total for 19-04128				\$6,000.00
19-04129	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	MSVC 18-291	2018 / JERSEY STATE CONTROLS COMPANY		CF	MAINT-CONTRACTED REPAIR		3,498.00
			Total for 19-04129				\$3,498.00
19-04135	20-018-100-610-10-018-020/ BTHS PATTERSON						
	3748505	1193 / BARNES & NOBLE BOOKSELLERS, INC.		CF	BTHS PATTERSON		243.85
			Total for 19-04135				\$243.85
19-04138	11-000-263-610-64-000-000/ Grounds-Supplies						
	191978/ 193298	2840 / RICHARD'S SALES & RENTAL		CF	Grounds-Supplies		254.04
			Total for 19-04138				\$254.04
19-04151	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	NOV & DEC (AMG)	2131 / LADACIN NETWORK, INC.		CF	TUITION-PRIVATE SCH		11,662.00
			Total for 19-04151				\$11,662.00
19-04152	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
	01118	1743 / FLENJ		CF	PURCH SVC CONFERENCES		125.00
			Total for 19-04152				\$125.00
19-04153	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
	01119	1743 / FLENJ		CF	PURCH SVC CONFERENCES		125.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-04153		\$125.00
19-04170	20-231-100-610-03-036-080/ SUPPLIES VMES						
		5135981018	2137 / LAKESHORE LEARNING MATERIALS	CF	SUPPLIES VMES		869.40
					Total for 19-04170		\$869.40
19-04180	11-000-262-420-10-000-020/ BTHS-REPAIR/CLEAN/MAINT.						
		411073	8038 / FITNESS LIFESTYLES	CF	BTHS-REPAIR/CLEAN/MAINT.		630.00
					Total for 19-04180		\$630.00
19-04181	11-000-213-610-30-000-030/ DPR - NURSE'S SUPPLIES						
		1017952	2648 / OXYGEN SUPPLY CO., INC.	CF	DPR - NURSE'S SUPPLIES		85.00
					Total for 19-04181		\$85.00
19-04182	20-270-200-500-70-000-000/ ST DOM OTH PURCH						
		7170	2562 / NJASL CONFERENCE CONFERENCE	CF	ST DOM OTH PURCH		175.00
					Total for 19-04182		\$175.00
19-04183	11-190-100-500-32-000-040/ HERB-PURCHAS SVC LICENSE						
		11207	6010 / EVERASE CORPORATION	CF	HERB-PURCHAS SVC LICENSE		645.28
					Total for 19-04183		\$645.28
19-04184	11-190-100-500-32-000-040/ HERB-PURCHAS SVC LICENSE						
		11218	6010 / EVERASE CORPORATION	CF	HERB-PURCHAS SVC LICENSE		241.98
					Total for 19-04184		\$241.98
19-04195	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		8551882/ 8623795	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,029.00
		V8929310	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		631.75
					Total for 19-04195		\$1,660.75
19-04197	11-190-100-610-35-000-070/ Osb-Supplies						
		308103216584	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		849.83
					Total for 19-04197		\$849.83
19-04202							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-270-615-66-005-000/ DIESEL						
		74980029/ 74981179	7720 / RIGGINS INC.	CF	DIESEL		29,953.32
		4217366	7720 / RIGGINS INC.	CF	DIESEL		13,908.66
							Total for 19-04202
							\$43,861.98
	19-04203						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14039788/ 14060150	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,298.00
		14122099/ 14142732	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,675.50
							Total for 19-04203
							\$2,973.50
	19-04205						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14039792/ 14060153	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,808.25
		14122102/ 14142735	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,142.25
							Total for 19-04205
							\$5,950.50
	19-04207						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14039795/ 14060155	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,424.00
		14122105/ 14142737	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,496.00
							Total for 19-04207
							\$2,920.00
	19-04209						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14039789/ 14039790	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		960.00
		14060151/ 14122100	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,218.00
		14142733	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		384.00
							Total for 19-04209
							\$2,562.00
	19-04210						
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14039797/ 14060157	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,355.00
		14122107/ 14142739	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,209.00
							Total for 19-04210
							\$5,564.00
	19-04211						
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		101429	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,613.39
							Total for 19-04211
							\$1,613.39
	19-04213						

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Run on 01/15/2019 at 11:34:17 AM

Page 63

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-190-100-610-32-000-040/ Herb-Supplies						
		200183287	1930 / TOUCH MATH ACQUISITION LLC	CF	Herb-Supplies		1,805.66
			Total for 19-04213				\$1,805.66
19-04214							
	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		501A	6037 / CLARIZIO MUSIC STUDIO	CF	LMS-SUPPLIES		250.00
			Total for 19-04214				\$250.00
19-04215							
	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		11848879	6100 / PEARSON	CF	LMS-SUPPLIES		179.98
			Total for 19-04215				\$179.98
19-04218							
	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		18000218	3606 / SCHOLASTIC CLASSROOM MAGAZINES	CF	LMS-SUPPLIES		539.55
			Total for 19-04218				\$539.55
19-04222							
	65-990-330-610-68-000-000/ SUPPLIES						
		58432721	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		311.60
			Total for 19-04222				\$311.60
19-04226							
	11-000-213-610-16-000-025/ BMHS - NURSE'S SUPPLIES						
		1017975	2648 / OXYGEN SUPPLY CO., INC.	CF	BMHS - NURSE'S SUPPLIES		109.00
			Total for 19-04226				\$109.00
19-04238							
	11-213-100-610-99-020-043/ Resource Ctr-LRMS-Suppli						
		208121924184	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-LRMS-Suppli		29.13
			Total for 19-04238				\$29.13
19-04250							
	11-000-262-490-00-002-000/ ADM/EQUIPMENT RENTAL						
		1010530608	2722 / PITNEY BOWES	CF	ADM/EQUIPMENT RENTAL		150.00
			Total for 19-04250				\$150.00
19-04254							
	11-204-100-610-99-034-060/ MIDST - LLD SUPPLIES						
		2328374A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	MIDST - LLD SUPPLIES		9.26
			Total for 19-04254				\$9.26

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-04255	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		10191416	3481 / ZANER-BLOSER EDUCATIONAL	CF	DPR-SUPPLIES		143.77
							\$143.77
19-04265	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		3392873499	1454 / STAPLES ADVANTAGE	CF	BTHS-SUPPLIES		103.95
							\$103.95
19-04277	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		51650	4930 / PAPER CLIPS, INC.	CF	BTHS-SUPPLIES		395.25
							\$395.25
19-04311	11-401-100-610-10-026-020/ BTHS-BAND						
		18402252/ 18432919	2183 / SWEETWATER MUSIC EDUCATION TECHNOLOGY	CF	BTHS-BAND		3,532.16
							\$3,532.16
19-04312	11-000-263-610-64-000-000/ Grounds-Supplies						
		382013	5953 / BRICK NAPA	CF	Grounds-Supplies		125.36
							\$125.36
19-04318	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		723635	2432 / MUSIC IN MOTION	CF	WHW- SUPPLIES		47.89
							\$47.89
19-04319	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		954061160	1902 / HOUGHTON MIFFLIN HARCOURT	CF	DPR-SUPPLIES		706.20
							\$706.20
19-04320	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103225750	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		82.32
							\$82.32
19-04321	11-190-100-610-38-000-027/ WHW- SUPPLIES						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		1160428	8395 / K & S MUSIC INC.	CF	WHW- SUPPLIES		19.90
			Total for 19-04321				\$19.90
19-04322	11-000-262-420-25-000-090/ VMMS-REPAIR/CLEAN/MAINT						
		2775843	7290 / ACCO BRANDS USA LLC D/B/A GBC	CF	VMMS-REPAIR/CLEAN/MAINT		317.00
			Total for 19-04322				\$317.00
19-04324	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		9189802	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	WHW- SUPPLIES		47.64
			Total for 19-04324				\$47.64
19-04328	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		14091941	6635 / MUSIC & ARTS CENTER	CF	WHW- SUPPLIES		138.30
			Total for 19-04328				\$138.30
19-04329	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		723581	2432 / MUSIC IN MOTION	CF	WHW- SUPPLIES		10.95
			Total for 19-04329				\$10.95
19-04334	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		308103228884	2943 / SCHOOL SPECIALTY SUPPLY	CF	OT/ PT SUPPLIES		62.66
		208122119629	2943 / SCHOOL SPECIALTY SUPPLY	CF	OT/ PT SUPPLIES		1.59
			Total for 19-04334				\$64.25
19-04335	20-241-100-610-03-001-000/ SUPPLIES						
		5246681018	2137 / LAKESHORE LEARNING MATERIALS	CF	SUPPLIES		154.72
			Total for 19-04335				\$154.72
19-04338	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		202501619587	6598 / EPS/SCHOOL SPECIALTY LITERACY & INTERVEN	CF	LMS-SUPPLIES		280.00
			Total for 19-04338				\$280.00
19-04339	11-000-213-610-31-000-035/ EHY - NURSE'S SUPPLIES						
		3514665	2936 / SCHOOL HEALTH CORPORATION	CF	EHY - NURSE'S SUPPLIES		17.30

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Brick Board of Education

Bills And Claims Report By PO Number

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va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-04339		\$17.30
19-04340	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		#212-245	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		603.75
					Total for 19-04340		\$603.75
19-04341	11-000-213-610-31-000-035/ EHY - NURSE'S SUPPLIES						
		58409672	1881 / HENRY SCHEIN INC.	CF	EHY - NURSE'S SUPPLIES		87.06
					Total for 19-04341		\$87.06
19-04344	11-401-100-610-10-026-020/ BTHS-BAND						
		36449	9616 / GRAND MESA MUSIC PUBLISHERS LLC	CF	BTHS-BAND		1,000.00
					Total for 19-04344		\$1,000.00
19-04356	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		208121903950	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-SUPPLIES		874.60
					Total for 19-04356		\$874.60
19-04364	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		186651	2455 / NASCO	CF	BTHS-SUPPLIES		104.10
					Total for 19-04364		\$104.10
19-04365	11-190-100-500-10-000-020/ BTHS PURCHASE SERVICES						
		1293001	9617 / PLT4M	CF	BTHS PURCHASE SERVICES		1,200.00
					Total for 19-04365		\$1,200.00
19-04370	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		C.CLANCY 10/19/18	7793 / NJTEEA	CF	PURCH SVC CONFERENCES		150.00
					Total for 19-04370		\$150.00
19-04379	11-190-100-610-03-000-000/ SUPPLIES & WKBKS						
		6995476	1880 / HEINEMANN	CF	SUPPLIES & WKBKS		1,567.50
					Total for 19-04379		\$1,567.50
19-04386	60-910-310-732-67-000-000/ EQUIPMENT						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		73347	8845 / MALL CHEVROLET	CF	EQUIPMENT		20,560.00
			Total for 19-04386				\$20,560.00
19-04387	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
		1532317/ 1534589	8350 / D & S COMMUNICATIONS	CF	TECH CONSULTANTS MAINT		4,874.53
			Total for 19-04387				\$4,874.53
19-04396	11-401-100-610-10-027-020/ BTHS-CHORUS SUPPLIES						
		3393410319	1454 / STAPLES ADVANTAGE	CF	BTHS-CHORUS SUPPLIES		151.56
			Total for 19-04396				\$151.56
19-04407	11-190-100-610-25-000-090/ VMMS-Supplies						
		8975	5893 / MARK-O-LITE SIGN CO.	CF	VMMS-Supplies		220.00
			Total for 19-04407				\$220.00
19-04415	11-190-100-610-20-000-043/ LRMS-Supplies						
		421818	7963 / ARBOR SCIENTIFIC	CF	LRMS-Supplies		142.00
			Total for 19-04415				\$142.00
19-04471	11-190-100-610-20-000-043/ LRMS-Supplies						
		01U34567/ 01U40341	1969 / J.W. PEPPER & SON, INC.	CF	LRMS-Supplies		517.49
			Total for 19-04471				\$517.49
19-04473	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		212-245	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		1,543.75
			Total for 19-04473				\$1,543.75
19-04483	20-231-100-610-03-025-090/ SUPPLIES VMMS						
		208121965737	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES VMMS		842.20
			Total for 19-04483				\$842.20
19-04484	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		6817	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		840.00
			Total for 19-04484				\$840.00
19-04486							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		208121966198	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-SUPPLIES		2,879.60
			Total for 19-04486				\$2,879.60
	19-04493						
	11-000-219-500-99-001-000/ SP SVC PURCH SERV						
		2386821	3116 / SUPER DUPER PUBLICATIONS	CF	SP SVC PURCH SERV		2,079.00
			Total for 19-04493				\$2,079.00
	19-04501						
	11-000-261-580-64-000-000/ MAINT-TRAINING/WORKSHOP						
		43132	8047 / RUTGERS, THE STATE UNIVERSITY OF NJ	CF	MAINT-TRAINING/WORKSHOP		245.00
			Total for 19-04501				\$245.00
	19-04505						
	11-190-100-610-32-000-040/ Herb-Supplies						
		500A	6037 / CLARIZIO MUSIC STUDIO	CF	Herb-Supplies		250.00
			Total for 19-04505				\$250.00
	19-04506						
	11-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
		208122013998	2943 / SCHOOL SPECIALTY SUPPLY	CF	SPSVC EXTRA ORD SUPPLIES		60.25
			Total for 19-04506				\$60.25
	19-04514						
	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
		35412	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	TECH CONSULTANTS MAINT		2,520.00
	11-190-100-610-95-000-000/ Tech-District Supplies						
		35412	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	Tech-District Supplies		3,877.00
			Total for 19-04514				\$6,397.00
	19-04516						
	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		9946865665	3403 / W.W. GRAINGER, INC.	CF	BTHS-SUPPLIES		3,101.23
			Total for 19-04516				\$3,101.23
	19-04519						
	11-000-262-420-10-000-020/ BTHS-REPAIR/CLEAN/MAINT.						
		BTHS 181207	9493 / OGLESBY, STEVEN M.	CF	BTHS-REPAIR/CLEAN/MAINT.		110.00
			Total for 19-04519				\$110.00
	19-04526						
	11-000-262-420-16-000-025/ BMHS-REPAIR/CLEAN/MAINT						

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
		INV#400	6037 / CLARIZIO MUSIC STUDIO	CF	BMHS-REPAIR/CLEAN/MAINT		70.00
			Total for 19-04526				\$70.00
19-04527	11-401-100-610-10-027-020/ BTHS-CHORUS SUPPLIES						
		755890	6328 / WENGER CORPORATION	CF	BTHS-CHORUS SUPPLIES		779.00
			Total for 19-04527				\$779.00
19-04529	11-190-100-610-35-000-070/ Osb-Supplies						
		3755723	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	Osb-Supplies		365.04
			Total for 19-04529				\$365.04
19-04530	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		450339	5962 / DEARY'S GYMNASTICS SUPPLY	CF	BMHS ATHLETICS SUPPLIES		756.00
			Total for 19-04530				\$756.00
19-04531	11-000-263-800-64-652-000/ GROUNDS DUES,FEES,WRKSH						
		80279/ 80280	9630 / RUTGERS, THE STATE UNIVERSITY OF NJ	CF	GROUNDS DUES,FEES,WRKSH		420.00
			Total for 19-04531				\$420.00
19-04534	11-190-100-610-32-000-040/ Herb-Supplies						
		308103224377	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		366.38
			Total for 19-04534				\$366.38
19-04544	11-000-240-610-32-000-040/ HERB/ADM/OFFICE SUPPLIES						
		3394456229	1454 / STAPLES ADVANTAGE	CF	HERB/ADM/OFFICE SUPPLIES		15.75
			Total for 19-04544				\$15.75
19-04549	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		PIANIST 12/10 12/12	4018 / LOUGH, MARY K.	CF	BMHS PURCHASED SERVICES		300.00
			Total for 19-04549				\$300.00
19-04550	11-000-217-800-00-000-000/ OTHER OBJECTS						
		#5354 SUBS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		5,970.85
	11-190-100-320-00-000-000/ CONTRACTED SUBS						
		#5354 SUBS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		35,348.71

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-217-800-00-000-000/ OTHER OBJECTS						
		#5450 SUBS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		8,931.16
	11-190-100-320-00-000-000/ CONTRACTED SUBS						
		#5450 SUBS	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		44,595.37
			Total for 19-04550				\$94,846.09
19-04551							
	11-401-100-610-16-026-025/ BMHS-Band						
		INV#501	6037 / CLARIZIO MUSIC STUDIO	CF	BMHS-Band		492.00
			Total for 19-04551				\$492.00
19-04577							
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		GEC 18-057	9542 / RUTGERS GIFTED & TALENTED	CF	PURCH SVC CONFERENCES		189.00
			Total for 19-04577				\$189.00
19-04578							
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		7283	2562 / NJASL CONFERENCE CONFERENCE	CF	PURCH SVC CONFERENCES		175.00
			Total for 19-04578				\$175.00
19-04580							
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		7282	2562 / NJASL CONFERENCE CONFERENCE	CF	PURCH SVC CONFERENCES		175.00
			Total for 19-04580				\$175.00
19-04583							
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		23288	4938 / SRI/ETTC	CF	PURCH SVC CONFERENCES		178.00
			Total for 19-04583				\$178.00
19-04596							
	65-990-330-610-68-000-000/ SUPPLIES						
		90807686	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		63.14
			Total for 19-04596				\$63.14
19-04646							
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		01309	1743 / FLENUJ	CF	PURCH SVC CONFERENCES		175.00
			Total for 19-04646				\$175.00
19-04648							
	20-231-200-610-03-033-045/ PARENT INVOLV LM						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		LMES BSI NITE 10/24	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV LM		100.00
					Total for 19-04648		\$100.00
19-04663	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		15627	8019 / FAVIA GLASS CO., INC.	CF	MAINT-CONTRACTED REPAIR		275.00
					Total for 19-04663		\$275.00
19-04668	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		77149T/ 77557T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,509.47
					Total for 19-04668		\$2,509.47
19-04683	11-190-100-610-16-000-025/ BMHS-Supplies						
		1720462	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		360.31
					Total for 19-04683		\$360.31
19-04684	11-190-100-610-16-000-025/ BMHS-Supplies						
		1720463	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		172.10
					Total for 19-04684		\$172.10
19-04685	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		19765	5453 / NICKERSON CORPORATION	CF	MAINT-CONTRACTED REPAIR		2,295.00
					Total for 19-04685		\$2,295.00
19-04687	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9950678251	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		498.85
					Total for 19-04687		\$498.85
19-04689	11-190-100-610-16-000-025/ BMHS-Supplies						
		62324	7981 / APPERSON	CF	BMHS-Supplies		1,582.17
					Total for 19-04689		\$1,582.17
19-04692	12-000-261-732-64-000-000/ MAINT. EQUIPMENT						
		25219	9635 / HUTCHINS HVAC INC.	CF	MAINT. EQUIPMENT		4,270.00
					Total for 19-04692		\$4,270.00
19-04734							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	12-401-100-732-10-000-020/ BTHS - BAND EQUIPMENT						
		18402313	2183 / SWEETWATER MUSIC EDUCATION TECHNOLOGY	CF	BTHS - BAND EQUIPMENT		2,397.05
							Total for 19-04734
							\$2,397.05
19-04739	11-000-222-800-10-000-020/ BTHS-LIBRARY-OTHER OBJEC						
		ID0250711	8621 / AMERICAN LIBRARY ASSOCIATION	CF	BTHS-LIBRARY-OTHER OBJEC		247.00
							Total for 19-04739
							\$247.00
19-04742	11-000-240-610-38-000-027/ WHW/ADM/OFFICE SUPPLIES						
		3395067104	1454 / STAPLES ADVANTAGE	CF	WHW/ADM/OFFICE SUPPLIES		12.87
							Total for 19-04742
							\$12.87
19-04743	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		45796-45801	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		900.00
							Total for 19-04743
							\$900.00
19-04746	11-000-240-610-38-000-027/ WHW/ADM/OFFICE SUPPLIES						
		208121973108	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW/ADM/OFFICE SUPPLIES		50.48
							Total for 19-04746
							\$50.48
19-04747	11-000-251-610-00-000-000/ Business Off-Supplies						
		3395067106	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		11.76
							Total for 19-04747
							\$11.76
19-04748	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		G.BAYLES STEAM EVENT	6312 / LITTLE EGG HARBOR SCHOOL DISTRICT	CF	PURCH SVC CONFERENCES		100.00
							Total for 19-04748
							\$100.00
19-04749	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		J.WEHNER STEAM EVENT	6312 / LITTLE EGG HARBOR SCHOOL DISTRICT	CF	PURCH SVC CONFERENCES		100.00
							Total for 19-04749
							\$100.00
19-04750							

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		46191	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
							Total for 19-04750
							\$149.00
19-04756							
	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		903520455	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	WHW- SUPPLIES		67.65
							Total for 19-04756
							\$67.65
19-04770							
	11-190-100-610-25-000-090/ VMMS-Supplies						
		739668100	5196 / COSTCO #739	CF	VMMS-Supplies		361.74
							Total for 19-04770
							\$361.74
19-04793							
	11-000-240-610-32-000-040/ HERB/ADM/OFFICE SUPPLIES						
		HES ENVELOPES	1459 / COTTRELL GRAPHICS LLC	CF	HERB/ADM/OFFICE SUPPLIES		144.25
							Total for 19-04793
							\$144.25
19-04797							
	20-270-200-610-03-000-000/ SUPPLIES						
		3758460	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	SUPPLIES		65.90
							Total for 19-04797
							\$65.90
19-04798							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		19833	5453 / NICKERSON CORPORATION	CF	BMHS ATHLETICS SUPPLIES		306.16
							Total for 19-04798
							\$306.16
19-04799							
	11-401-100-610-10-027-020/ BTHS-CHORUS SUPPLIES						
		14092477	6635 / MUSIC & ARTS CENTER	CF	BTHS-CHORUS SUPPLIES		523.14
							Total for 19-04799
							\$523.14
19-04813							
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		WPS 239467	6451 / WESTERN PSYCHOLOGICAL SERVICES	CF	OT/ PT SUPPLIES		220.00
							Total for 19-04813
							\$220.00
19-04814							
	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		WPS 239466	6451 / WESTERN PSYCHOLOGICAL SERVICES	CF	SPEECH SUPPLIES		187.00
							Total for 19-04814
							\$187.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-04824	11-000-213-610-32-000-040/ HERB - NURSE'S SUPPLIES						
		981248	5906 / ALLIED 100 LLC	CF	HERB - NURSE'S SUPPLIES		711.00
					Total for 19-04824		\$711.00
19-04825	11-401-100-890-16-000-025/ BMHS OTHER OBJ & SER						
		BMHS CONTEST	8825 / OCEAN COUNTY MATH LEAGUE	CF	BMHS OTHER OBJ & SER		130.00
					Total for 19-04825		\$130.00
19-04826	11-190-100-890-25-000-090/ VMMS-Other Objects						
		VMMS CONTEST REG	8825 / OCEAN COUNTY MATH LEAGUE	CF	VMMS-Other Objects		90.00
					Total for 19-04826		\$90.00
19-04829	11-000-218-610-25-000-090/ VMMS GUIDANCE SUPPLIES						
		3396431793	1454 / STAPLES ADVANTAGE	CF	VMMS GUIDANCE SUPPLIES		119.84
					Total for 19-04829		\$119.84
19-04833	11-190-100-610-25-000-090/ VMMS-Supplies						
		20812203202	2943 / SCHOOL SPECIALTY SUPPLY	CF	VMMS-Supplies		52.07
					Total for 19-04833		\$52.07
19-04834	11-190-100-610-25-000-090/ VMMS-Supplies						
		3396431794	1454 / STAPLES ADVANTAGE	CF	VMMS-Supplies		142.50
					Total for 19-04834		\$142.50
19-04837	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		NOV 2019 WEEK 3,4,5	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		28,051.39
					Total for 19-04837		\$28,051.39
19-04841	11-000-213-610-31-000-035/ EHY - NURSE'S SUPPLIES						
		3396431795	1454 / STAPLES ADVANTAGE	CF	EHY - NURSE'S SUPPLIES		174.59
					Total for 19-04841		\$174.59
19-04844	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4045194-01 AND -02	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		1,732.50

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-04844
							\$1,732.50
19-04846	11-000-261-610-64-001-000/ MAINT. SUPPLIES	02-18-MIT	6198 / WHOLESALE DISTRIBUTION 2010	CF	MAINT. SUPPLIES		1,381.92
							Total for 19-04846
							\$1,381.92
19-04889	20-231-200-610-03-020-043/ PARENT INVOLV LRMS	LRMS PARENT INV 11/1	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV LRMS		165.00
							Total for 19-04889
							\$165.00
19-04892	11-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES	6535644	2643 / OTICON INCORPORATED	CF	SPSVC EXTRA ORD SUPPLIES		467.00
							Total for 19-04892
							\$467.00
19-04893	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.	V8851528/ V8913751	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		5,015.75
							Total for 19-04893
							\$5,015.75
19-04900	11-190-100-610-20-000-043/ LRMS-Supplies	1810234	3347 / US FOODSERVICE, INC.	CF	LRMS-Supplies		219.84
							Total for 19-04900
							\$219.84
19-04903	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	382374	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		755.09
							Total for 19-04903
							\$755.09
19-04905	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	382376/ 377802	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		673.49
							Total for 19-04905
							\$673.49
19-04906	11-000-251-610-00-000-000/ Business Off-Supplies	3396885321	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		79.92
							Total for 19-04906
							\$79.92
19-04909	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
		382191	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		197.96
					Total for 19-04909		\$197.96
19-04915	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
		NOV ECOLAB WEEK 3,5	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		232.65
					Total for 19-04915		\$232.65
19-04921	11-190-100-500-10-000-020/ BTHS PURCHASE SERVICES						
		11206	6010 / EVERASE CORPORATION	CF	BTHS PURCHASE SERVICES		1,756.78
					Total for 19-04921		\$1,756.78
19-04922	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		1118-22	1459 / COTTRELL GRAPHICS LLC	CF	Sp Svc - Supplies		1,467.00
					Total for 19-04922		\$1,467.00
19-04923	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		15122	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		445.00
					Total for 19-04923		\$445.00
19-04928	11-000-263-610-64-000-000/ Grounds-Supplies						
		9002314228	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		232.68
		9006466883	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		144.00
					Total for 19-04928		\$376.68
19-04943	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		NOV WEEK 3,4,5	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		1,315.06
					Total for 19-04943		\$1,315.06
19-04954	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4048819	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		92.31
					Total for 19-04954		\$92.31
19-04962	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		110026115	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		8,000.00
					Total for 19-04962		\$8,000.00

* 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

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-04983	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		382195	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		183.99
							Total for 19-04983
							\$183.99
19-04987	11-190-100-500-10-000-020/ BTHS PURCHASE SERVICES						
		13799	9660 / NEAR POD INC.	CF	BTHS PURCHASE SERVICES		2,080.00
							Total for 19-04987
							\$2,080.00
19-04995	11-190-100-610-00-000-000/ DISTRICT SUPPLIES						
		3396885322	1454 / STAPLES ADVANTAGE	CF	DISTRICT SUPPLIES		13.74
							Total for 19-04995
							\$13.74
19-04998	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		6816	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		840.00
							Total for 19-04998
							\$840.00
19-04999	20-506-100-300-99-000-000/ SUPPLEMENTAL INSTR 193						
			CH 192-193 SEPTEMBER 8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	SUPPLEMENTAL INSTR 193		45,992.00
	20-508-100-300-99-000-000/ CORRECTIVE SPEECH						
			CH 192-193 SEPTEMBER 8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CORRECTIVE SPEECH		28,570.00
							Total for 19-04999
							\$74,562.00
19-05002	11-190-100-500-25-000-090/ VMMS-PURCH SERV						
		106107367001	5996 / MCGRAW-HILL EDUCATION, INC.	CF	VMMS-PURCH SERV		94.86
							Total for 19-05002
							\$94.86
19-05003	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		73944878	5196 / COSTCO #739	CF	ALT PROG SUPPLIES		237.82
							Total for 19-05003
							\$237.82
19-05004	12-000-261-732-64-000-000/ MAINT. EQUIPMENT						
		25141	9635 / HUTCHINS HVAC INC.	CF	MAINT. EQUIPMENT		9,450.00
							Total for 19-05004
							\$9,450.00
19-05010							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	65-990-330-610-68-001-000/ BEST - SNACKS						
		BEST 010219	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,431.17
					Total for 19-05010		\$1,431.17
19-05016	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		NOV 2019 WEEK 3,4,5	5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		2,413.38
					Total for 19-05016		\$2,413.38
19-05018	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		NOV 2019	1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		11,131.84
					Total for 19-05018		\$11,131.84
19-05024	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9008150733	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		515.20
					Total for 19-05024		\$515.20
19-05030	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9012389699	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,193.54
					Total for 19-05030		\$1,193.54
19-05038	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		15392	6146 / LOG BOOKS UNLIMITED	CF	MAINT. SUPPLIES		535.46
					Total for 19-05038		\$535.46
19-05047	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		NOV ALAC WEEK3,4,5	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		7,182.38
					Total for 19-05047		\$7,182.38
19-05059	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		NOV & DEC (KN)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		8,578.08
					Total for 19-05059		\$8,578.08
19-05067	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		DOS 12/3/18 (SB)	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
					Total for 19-05067		\$175.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05073	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		NOV WEEK 3,4,5	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES PAPER		1,838.76
							Total for 19-05073
							\$1,838.76
19-05077	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
		NOV 2018 WEEK 3,4,5	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES CLEANING		428.69
							Total for 19-05077
							\$428.69
19-05079	60-910-310-420-67-000-000/ Cafe repair						
		88968	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		460.20
							Total for 19-05079
							\$460.20
19-05085	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		77099T/ 77257T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		224.92
							Total for 19-05085
							\$224.92
19-05087	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		101988	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		4,070.07
							Total for 19-05087
							\$4,070.07
19-05088	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		382372	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		665.25
							Total for 19-05088
							\$665.25
19-05123	11-000-263-610-64-000-000/ Grounds-Supplies						
		1024456	3311 / TURF EQUIPMENT & SUPPLY COMPANY	CF	Grounds-Supplies		252.16
							Total for 19-05123
							\$252.16
19-05124	11-000-263-610-64-000-000/ Grounds-Supplies						
		3671	6498 / GARDEN STATE HIGHWAY PRODUCTS, INC.	CF	Grounds-Supplies		993.50
							Total for 19-05124
							\$993.50
19-05125	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		489229	5429 / JTM PROVISIONS COMPANY, INC.	CF	REIMBURSEABLE FOOD		451.67

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

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12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-05125		\$451.67
19-05138	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		365396	2672 / PAXTON/PATTERSON LLC	CF	BTHS-SUPPLIES		30.00
					Total for 19-05138		\$30.00
19-05141	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		102044	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		215.75
	12-000-270-732-66-000-000/ Transportation-Equipment						
		102044	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		2,406.27
					Total for 19-05141		\$2,622.02
19-05142	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		77098T/ 77259T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		836.78
					Total for 19-05142		\$836.78
19-05143	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		C.BENNETT 11/15/18	9667 / DANCE NEW JERSEY	CF	PURCH SVC CONFERENCES		25.00
					Total for 19-05143		\$25.00
19-05151	12-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		INV # 2018-7447	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		100.00
					Total for 19-05151		\$100.00
19-05166	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		15383	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		222.50
					Total for 19-05166		\$222.50
19-05167	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		15849/ 16274	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		311.50
					Total for 19-05167		\$311.50
19-05175	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		6202800	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		109.96
					Total for 19-05175		\$109.96

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05177	11-000-263-610-64-000-000/ Grounds-Supplies						
		9007918890	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		171.00
							Total for 19-05177
							\$171.00
19-05183	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		OCT-DEC (BH)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		14,055.93
							Total for 19-05183
							\$14,055.93
19-05184	11-000-230-890-01-000-000/ SUPERINTENDENT-DUES, MEMB						
		BR-5172837	1266 / BRICK TWP. CHAMBER OF COMMERCE	CF	SUPERINTENDENT-DUES, MEMB		879.00
							Total for 19-05184
							\$879.00
19-05208	11-000-263-610-64-000-000/ Grounds-Supplies						
		9008150741	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		254.35
							Total for 19-05208
							\$254.35
19-05209	11-000-262-610-64-003-000/ Custodial-Supplies						
		3224439	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		7,917.65
							Total for 19-05209
							\$7,917.65
19-05210	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		OCT.2018 (I.D.)	8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	PURCH SVC BEDSIDE		546.00
							Total for 19-05210
							\$546.00
19-05212	11-000-262-610-64-003-000/ Custodial-Supplies						
		3225175	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		23,446.00
							Total for 19-05212
							\$23,446.00
19-05213	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S034653956.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		4,365.07
		S034546334.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		1,637.82
							Total for 19-05213
							\$6,002.89
19-05214	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		102160	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,948.27
			Total for 19-05214				\$1,948.27
19-05215	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		77109T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,264.74
			Total for 19-05215				\$2,264.74
19-05225	11-000-251-610-00-000-000/ Business Off-Supplies						
		61779107	3400 / W.B. MASON CO., INC.	CF	Business Off-Supplies		1,041.03
	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		61779107	3400 / W.B. MASON CO., INC.	CF	BTHS-SUPPLIES		2,850.43
	11-190-100-610-16-000-025/ BMHS-Supplies						
		61779107	3400 / W.B. MASON CO., INC.	CF	BMHS-Supplies		4,059.13
	11-190-100-610-20-000-043/ LRMS-Supplies						
		61779107	3400 / W.B. MASON CO., INC.	CF	LRMS-Supplies		1,809.36
	11-190-100-610-25-000-090/ VMMS-Supplies						
		61779107	3400 / W.B. MASON CO., INC.	CF	VMMS-Supplies		2,751.50
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		61779107	3400 / W.B. MASON CO., INC.	CF	DPR-SUPPLIES		1,498.61
	11-190-100-610-31-000-035/ EHY-Supplies						
		61779107	3400 / W.B. MASON CO., INC.	CF	EHY-Supplies		2,155.03
	11-190-100-610-32-000-040/ Herb-Supplies						
		61779107	3400 / W.B. MASON CO., INC.	CF	Herb-Supplies		825.92
	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		61779107	3400 / W.B. MASON CO., INC.	CF	LMS-SUPPLIES		1,482.60
	11-190-100-610-34-000-060/ Mids-Supplies						
		61779107	3400 / W.B. MASON CO., INC.	CF	Mids-Supplies		1,460.50
	11-190-100-610-35-000-070/ Osb-Supplies						
		61779107	3400 / W.B. MASON CO., INC.	CF	Osb-Supplies		1,044.74
	11-190-100-610-36-000-080/ VME-SUPPLIES						
		61779107	3400 / W.B. MASON CO., INC.	CF	VME-SUPPLIES		2,741.24
	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		61779107	3400 / W.B. MASON CO., INC.	CF	WHW- SUPPLIES		950.71
			Total for 19-05225				\$24,670.80
19-05228	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		9306293270	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		1,488.28
			Total for 19-05228				\$1,488.28
19-05240	11-190-100-500-30-000-030/ DPR-PURCHASE SVC						
		133480	8808 / MOBYMAX, LLC	CF	DPR-PURCHASE SVC		249.00
			Total for 19-05240				\$249.00
19-05243	11-000-263-610-64-000-000/ Grounds-Supplies						
		652281/ 652390	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		3,078.45
			Total for 19-05243				\$3,078.45
19-05244	11-000-261-800-64-001-000/ MISC. PURCHASE SERVICES						
		15008	1637 / EBW, INC.	CF	MISC. PURCHASE SERVICES		990.00
			Total for 19-05244				\$990.00
19-05249	11-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
		11198	3273 / TOMS RIVER BOARD OF EDUCATION	CF	SPSVC EXTRA ORD SUPPLIES		692.46
			Total for 19-05249				\$692.46
19-05257	11-401-100-610-10-027-020/ BTHS-CHORUS SUPPLIES						
		18648651	2183 / SWEETWATER MUSIC EDUCATION TECHNOLOGY	CF	BTHS-CHORUS SUPPLIES		1,910.93
			Total for 19-05257				\$1,910.93
19-05265	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
		1953137	2705 / PESI HEALTHCARE	CF	PROFESSIONAL DEVELOPMENT		399.98
			Total for 19-05265				\$399.98
19-05267	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9014874250	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		367.52
			Total for 19-05267				\$367.52
19-05271	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		TCRWP-164424	5680 / TEACHERS COLLEGE READING & WRITING PROJ.	CF	PURCH SVC CONFERENCES		650.00

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Brick Board of Education

Bills And Claims Report By PO Number

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va_bill4.102317
12/31/2018

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Pending Payments							
							Total for 19-05271
							\$650.00
19-05273	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		9306293271	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		1,773.41
							Total for 19-05273
							\$1,773.41
19-05274	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		11896454	6100 / PEARSON	CF	SPEECH SUPPLIES		263.94
							Total for 19-05274
							\$263.94
19-05276	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		102222	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		187.87
							Total for 19-05276
							\$187.87
19-05300	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
		QJD5871	6043 / CDW-GOVERNMENT INC.	CF	TECH CONSULTANTS MAINT		14,471.90
							Total for 19-05300
							\$14,471.90
19-05302	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		5202809	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		105.00
							Total for 19-05302
							\$105.00
19-05303	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		5506	1505 / D.A.D. & ASSOCIATES, INC.	CF	MAINT. SUPPLIES		2,797.00
							Total for 19-05303
							\$2,797.00
19-05305	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		5505	1505 / D.A.D. & ASSOCIATES, INC.	CF	MAINT. SUPPLIES		3,730.00
							Total for 19-05305
							\$3,730.00
19-05306	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9016175011	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,170.88
							Total for 19-05306
							\$1,170.88
19-05312	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
		JT2440B	7357 / UNIVERSAL LACROSSE COMPANY	CF	BMHS ATHLETICS SUPPLIES		745.00
					Total for 19-05312		\$745.00
19-05316	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		382200	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		294.87
					Total for 19-05316		\$294.87
19-05317	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		17451/ 16984	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		445.00
					Total for 19-05317		\$445.00
19-05318	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		S21849	1172 / AUTOMATED BUILDING CONTROLS	CF	MAINT-CONTRACTED REPAIR		65.00
					Total for 19-05318		\$65.00
19-05326	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4337672	5029 / GEMPLER'S	CF	MAINT. SUPPLIES		279.65
					Total for 19-05326		\$279.65
19-05327	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		15002	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,265.00
					Total for 19-05327		\$1,265.00
19-05333	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		12232097	9673 / TEACHFORJUNE WORKSHOPS	CF	PURCH SVC CONFERENCES		229.00
					Total for 19-05333		\$229.00
19-05336	20-502-100-300-03-000-000/ CHAP 192-COMP ED						
		CH 192/193 SEPTEMBER	9283 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CHAP 192-COMP ED		150,593.00
		CH 192/193 OCTOBER	9283 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	CHAP 192-COMP ED		761.00
					Total for 19-05336		\$151,354.00
19-05345	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		80422832	2332 / MCMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		311.08
					Total for 19-05345		\$311.08

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05347	11-000-230-331-00-000-000/ Legal Fees						
		DEDUCT OBLIG WU	2575 / NJSIG	CF	Legal Fees		10,000.00
							Total for 19-05347
							\$10,000.00
19-05349	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		110026116	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		3,150.00
							Total for 19-05349
							\$3,150.00
19-05352	11-000-230-890-01-000-000/ SUPERINTENDENT-DUES, MEMB						
		13201034	1147 / ASCD	CF	SUPERINTENDENT-DUES, MEMB		149.00
							Total for 19-05352
							\$149.00
19-05357	11-000-262-420-16-000-025/ BMHS-REPAIR/CLEAN/MAINT						
		502	6037 / CLARIZIO MUSIC STUDIO	CF	BMHS-REPAIR/CLEAN/MAINT		250.00
							Total for 19-05357
							\$250.00
19-05360	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		46547	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		149.00
							Total for 19-05360
							\$149.00
19-05363	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		382380	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		148.52
							Total for 19-05363
							\$148.52
19-05367	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		2218670	8257 / CCP INDUSTRIES	CF	TRANS-FLEET PARTS		836.51
							Total for 19-05367
							\$836.51
19-05368	11-190-100-500-32-000-040/ HERB-PURCHAS SVC LICENSE						
		133484	8808 / MOBYMAX, LLC	CF	HERB-PURCHAS SVC LICENSE		199.00
							Total for 19-05368
							\$199.00
19-05371	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		1203922	9676 / ACE AMERICAN INSURANCE COMPANY	CF	MAINT-CONTRACTED REPAIR		3,390.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-05371
							\$3,390.00
19-05374	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		770684	3357 / VAN SANT EQUIPMENT	CF	MAINT. SUPPLIES		713.97
							Total for 19-05374
							\$713.97
19-05376	11-000-263-610-64-000-000/ Grounds-Supplies						
		1305	2387 / MISSING LINK FENCE COMPANY	CF	Grounds-Supplies		204.00
							Total for 19-05376
							\$204.00
19-05378	20-506-100-300-99-000-000/ SUPPLEMENTAL INSTR 193						
		CH 192-193 OCTOBER	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	SUPPLEMENTAL INSTR 193		2,379.00
	20-507-100-300-99-000-000/ INITIAL EXAM						
		CH 192-193 OCTOBER	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	INITIAL EXAM		2,546.00
	20-507-100-300-99-003-000/ ANNUAL EXAM						
		CH 192-193 OCTOBER	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	ANNUAL EXAM		2,918.00
							Total for 19-05378
							\$7,843.00
19-05384	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		M.W. 9/17-11/30/18	9436 / BRICK BOE- B.E.S.T PROGRAM	CF	TRANS-PURCH SVC		325.00
							Total for 19-05384
							\$325.00
19-05386	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		16725	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		612.46
							Total for 19-05386
							\$612.46
19-05388	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9028116490	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		80.87
		9027140434	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		188.00
							Total for 19-05388
							\$268.87
19-05389	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		46569-46578	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		1,490.00
							Total for 19-05389
							\$1,490.00
19-05390							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		PC REPLENISH	8827 / KOLIBAS, WILLIAM/PETTY CASH	CF	MAINT. SUPPLIES		246.50
							\$246.50
	19-05391						
	11-202-100-610-99-030-030/ Cognitive Mod-DP-Supplie						
		PC REPL COGMOD SHOP	8848 / KERR, COLLEEN/PETTY CASH	CF	Cognitive Mod-DP-Supplie		48.28
							\$48.28
	19-05392						
	11-212-100-610-99-030-030/ Mult Disab-DP-Supplies						
		PC REPLEN MD FOOD DP	8848 / KERR, COLLEEN/PETTY CASH	CF	Mult Disab-DP-Supplies		46.11
							\$46.11
	19-05393						
	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS 121518 12TH ANN	5496 / TOMS RIVER SOUTH BOWLING	CF	BMHS ATHLETICS DUES/FEES		380.00
							\$380.00
	19-05396						
	11-401-100-800-10-003-020/ BTHS - DUES						
		BTHS REG	8825 / OCEAN COUNTY MATH LEAGUE	CF	BTHS - DUES		130.00
							\$130.00
	19-05397						
	11-000-218-530-10-000-020/ BTHS GUIDANCE POSTAGE						
		ACT. 48025696	5100 / PITNEY BOWES POSTAGE BY PHONE	CF	BTHS GUIDANCE POSTAGE		2,000.00
							\$2,000.00
	19-05398						
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		383114	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		402.80
							\$402.80
	19-05399						
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		102333	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS.-REPAIR & MAINT.		525.00
							\$525.00
	19-05400						
	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		770742	3357 / VAN SANT EQUIPMENT	CF	GROUNDS PURCH. SERV.		142.31
							\$142.31
19-05402	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 1101 110218	9675 / PORTELLI, EMILIO J.	CF	BTHS ATH. OFFICIALS		168.00
							\$168.00
19-05403	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 112118	4543 / BLAIR, JR., ROBERT T.	CF	BTHS ATH. OFFICIALS		93.00
							\$93.00
19-05404	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 112118	4506 / CARLUCCI, JAMES A.	CF	BTHS ATH. OFFICIALS		93.00
							\$93.00
19-05405	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 112518	4574 / ELIAS, JR., STEVEN J.	CF	BTHS ATH. OFFICIALS		93.00
							\$93.00
19-05406	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 112518	4481 / CHO, KWONG C.	CF	BTHS ATH. OFFICIALS		93.00
							\$93.00
19-05407	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 112518	8649 / STRIVELLI, MICHAEL	CF	BTHS ATH. OFFICIALS		93.00
							\$93.00
19-05409	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEEES						
		BTHS 1227-1229	2408 / MONROE TOWNSHIP BOE	CF	BTHS ATHLETICS DUES/FEEES		350.00
							\$350.00
19-05414	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	9677 / ROBINSON, MELISSA	CF	Trans-Aid in Lieu		500.00
							\$500.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-230-610-00-001-000/ Bd Secr-Supplies						
		2018-7344	8927 / NETTA ARCHITECTS, LLC	CF	Bd Secr-Supplies		432.00
							Total for 19-05419
							\$432.00
	19-05422						
	11-000-218-800-10-000-020/ BTHS GUIDANCE OTHER						
		130707	2442 / NACAC	CF	BTHS GUIDANCE OTHER		205.00
							Total for 19-05422
							\$205.00
	19-05423						
	11-000-266-800-44-000-020/ BTHS ATH POLICE SECURITY						
		BTHS HOCKEY 112518	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BTHS ATH POLICE SECURITY		682.50
							Total for 19-05423
							\$682.50
	19-05425						
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		1860	1386 / CHILDREN'S HOSPITAL OF PHILADELPHIA	CF	BEDSIDE -CLASSIFIED STUD		188.44
							Total for 19-05425
							\$188.44
	19-05428						
	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		OCT. KH	3975 / HAUG, KIM	CF	BTHS/TCHR TRAIN/TRAVEL		22.89
							Total for 19-05428
							\$22.89
	19-05430						
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		77616T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		190.19
							Total for 19-05430
							\$190.19
	19-05432						
	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	9315 / FOLK, KATHRYN	CF	Trans-Aid in Lieu		500.00
							Total for 19-05432
							\$500.00
	19-05433						
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		NOV WEEK 5	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		1,721.65
							Total for 19-05433
							\$1,721.65
	19-05434						
	11-000-251-610-00-000-000/ Business Off-Supplies						
		61558519	3400 / W.B. MASON CO., INC.	CF	Business Off-Supplies		287.76

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-05434
							\$287.76
19-05435	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		89025501983	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		123.57
							Total for 19-05435
							\$123.57
19-05436	11-190-100-500-25-001-090/ VMMS/REG CLASS TRIPS						
		VMMS NUTCRACKER	9691 / COMPANY OF DANCE ARTS	CF	VMMS/REG CLASS TRIPS		355.00
							Total for 19-05436
							\$355.00
19-05437	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE KJ 11/16/18	7795 / JACOBUS, KATHERINE	CF	C&I TRAINING/TRAVEL		17.98
							Total for 19-05437
							\$17.98
19-05444	11-190-100-500-25-001-090/ VMMS/REG CLASS TRIPS						
		19-05444	3753 / NATIONAL CONSTITUTION CENTER	CF	VMMS/REG CLASS TRIPS		1,655.00
							Total for 19-05444
							\$1,655.00
19-05445	11-000-270-512-25-000-090/ VMMS/TRANSPOR/CLASS TRIP						
		19-04554	3790 / ACADEMY EXPRESS, L.L.C.	CF	VMMS/TRANSPOR/CLASS TRIP		8,081.00
							Total for 19-05445
							\$8,081.00
19-05446	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 112718	8498 / LECRAS, TIMOTHY	CF	LRMS ATH OFFICIALS		86.00
							Total for 19-05446
							\$86.00
19-05447	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 112718	4550 / GEFFEN, STEVEN	CF	LRMS ATH OFFICIALS		86.00
							Total for 19-05447
							\$86.00
19-05456	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8537 / CALVETTO, JEAN	CF	Trans-Aid in Lieu		500.00
							Total for 19-05456
							\$500.00
19-05458	11-000-270-503-66-001-000/ Trans-Aid in Lieu						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		AID IN LIEU	9316 / HAHN, ROBERT	CF	Trans-Aid in Lieu		500.00
							Total for 19-05458
							\$500.00
19-05459	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8187 / PIZZURO, JOHN	CF	Trans-Aid in Lieu		500.00
							Total for 19-05459
							\$500.00
19-05460	11-401-100-500-16-038-025/ BMHS RENTAL-DRAMA/BAND						
		SNOW MACHINE 12/7-9	9364 / DURST, NICHOLAS	CF	BMHS RENTAL-DRAMA/BAND		200.00
							Total for 19-05460
							\$200.00
19-05461	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8188 / RUSKUSKI, ANDREW AND STACY	CF	Trans-Aid in Lieu		1,500.00
							Total for 19-05461
							\$1,500.00
19-05462	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		LIGHTING 12/7-9	9364 / DURST, NICHOLAS	CF	BMHS PURCHASED SERVICES		1,000.00
							Total for 19-05462
							\$1,000.00
19-05463	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8558 / TERMINI, WILLIAM	CF	Trans-Aid in Lieu		1,500.00
							Total for 19-05463
							\$1,500.00
19-05465	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8519 / BRADSHAW, JOHN	CF	Trans-Aid in Lieu		500.00
							Total for 19-05465
							\$500.00
19-05466	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8964 / BOKAY, HOLLY & DAVID	CF	Trans-Aid in Lieu		500.00
							Total for 19-05466
							\$500.00
19-05467	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8991 / BREDA, BETH	CF	Trans-Aid in Lieu		500.00
							Total for 19-05467
							\$500.00
19-05469							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-270-503-66-001-000/ Trans-Aid in Lieu	AID IN LIEU	2366 / BURKE, JOHN & MICHELE	CF	Trans-Aid in Lieu		500.00
	Total for 19-05469						\$500.00
19-05470	11-000-270-503-66-001-000/ Trans-Aid in Lieu	AID IN LIEU	8576 / YOUNG, CHRISTIAN	CF	Trans-Aid in Lieu		500.00
	Total for 19-05470						\$500.00
19-05471	11-000-270-503-66-001-000/ Trans-Aid in Lieu	AID IN LIEU	8587 / TRUONG, BRANDON	CF	Trans-Aid in Lieu		500.00
	Total for 19-05471						\$500.00
19-05472	11-000-270-503-66-001-000/ Trans-Aid in Lieu	AID IN LIEU	9330 / VISSER, WILLIAM	CF	Trans-Aid in Lieu		500.00
	Total for 19-05472						\$500.00
19-05474	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 0907 0922	6152 / TONER, JAMES	CF	BMHS ATH OFFICIALS		93.00
	Total for 19-05474						\$93.00
19-05475	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES	BMHS 11TH ANN SINGLE 5542 / MTHS		CF	BMHS ATHLETICS DUES/FEES		325.00
	Total for 19-05475						\$325.00
19-05476	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES	BMHS 17TH ANN JV BSK 4600 / TOMS RIVER SOUTH BOYS BASKETBALL		CF	BMHS ATHLETICS DUES/FEES		350.00
	Total for 19-05476						\$350.00
19-05482	11-000-270-593-00-005-000/ Insurance-Liability	CON-23598/ CON-23190	2575 / NJSIG	CF	Insurance-Liability		4,858.43
	Total for 19-05482						\$4,858.43
19-05483	11-000-261-610-64-001-000/ MAINT. SUPPLIES	95459112	3296 / TREMCO ROOFING	CF	MAINT. SUPPLIES		1,328.39
	Total for 19-05483						\$1,328.39

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05484	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		8008	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		169.30
							Total for 19-05484
							\$169.30
19-05485	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		NOV. KH	3975 / HAUG, KIM	CF	BTHS/TCHR TRAIN/TRAVEL		16.35
							Total for 19-05485
							\$16.35
19-05486	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		17450/ 17954	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		667.50
							Total for 19-05486
							\$667.50
19-05487	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		17956	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		178.00
							Total for 19-05487
							\$178.00
19-05488	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		17449	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		222.50
							Total for 19-05488
							\$222.50
19-05493	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		17953	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		267.00
							Total for 19-05493
							\$267.00
19-05495	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		1202932	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		236.60
							Total for 19-05495
							\$236.60
19-05497	11-000-262-610-64-000-000/ OFFICE SUPPLIES						
		3399075294	1454 / STAPLES ADVANTAGE	CF	OFFICE SUPPLIES		87.07
							Total for 19-05497
							\$87.07
19-05503	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		OCTOBER 2018	7814 / HAMPTON BEHAVIORAL HEALTH CENTER	CF	PURCH SVC BEDSIDE		336.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		OCTOBER 2018	7814 / HAMPTON BEHAVIORAL HEALTH CENTER	CF	BEDSIDE -CLASSIFIED STUD		924.00
							Total for 19-05503
							\$1,260.00
	19-05504						
	65-990-330-580-68-000-000/ TRAINING AND TRAVEL						
		NOV. ED	5350 / DIPAOLO, ELLEN	CF	TRAINING AND TRAVEL		12.00
							Total for 19-05504
							\$12.00
	19-05505						
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCTOBER TA	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		87.51
							Total for 19-05505
							\$87.51
	19-05506						
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCTOBER MA	9618 / AMOGRETTI, MICHELLE	CF	CST TRAINING/TRAVEL		45.60
							Total for 19-05506
							\$45.60
	19-05507						
	11-402-100-800-45-000-043/ OTHER OBJECTS/FEES						
		JAN.4,5,6 REGISTRATI	5507 / ST. DOMINIC SPORTS LEAGUE	CF	OTHER OBJECTS/FEES		436.00
							Total for 19-05507
							\$436.00
	19-05508						
	11-000-213-610-16-000-025/ BMHS - NURSE'S SUPPLIES						
		PC REPLENISH BMHS	9553 / FERRARA, STACIE / PETTY CASH	CF	BMHS - NURSE'S SUPPLIES		18.95
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		PC REPLENISH BMHS	9553 / FERRARA, STACIE / PETTY CASH	CF	MAINT. SUPPLIES		131.96
	11-190-100-610-16-000-025/ BMHS-Supplies						
		PC REPLENISH BMHS	9553 / FERRARA, STACIE / PETTY CASH	CF	BMHS-Supplies		240.86
							Total for 19-05508
							\$391.77
	19-05510						
	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		NOV. CB	8859 / BEST, CHERYL	CF	BTHS/TCHR TRAIN/TRAVEL		17.44
							Total for 19-05510
							\$17.44
	19-05512						
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		15003/ 15004	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		434.00
							Total for 19-05512
							\$434.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05513	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		15041	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		2,245.00
							Total for 19-05513
							\$2,245.00
19-05514	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		81676149	2332 / MCMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		277.84
							Total for 19-05514
							\$277.84
19-05515	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 112718	4446 / SMITH, VINCENT J.	CF	VMMS ATH FEES OFFICIALS		86.00
							Total for 19-05515
							\$86.00
19-05516	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 112718	4136 / FAZIO, TIMOTHY	CF	VMMS ATH FEES OFFICIALS		86.00
							Total for 19-05516
							\$86.00
19-05517	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	9327 / HILL, EILEEN	CF	Trans-Aid in Lieu		500.00
							Total for 19-05517
							\$500.00
19-05518	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	9688 / GUNTER, CHRISTINE & JOSEPH	CF	Trans-Aid in Lieu		1,500.00
							Total for 19-05518
							\$1,500.00
19-05520	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8533 / RICCOBONO, GLENN	CF	Trans-Aid in Lieu		1,000.00
							Total for 19-05520
							\$1,000.00
19-05521	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8530 / RICCOBONO, BRIAN & LISA	CF	Trans-Aid in Lieu		1,500.00
							Total for 19-05521
							\$1,500.00
19-05522	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		80802	8442 / DAFELDECKER ASSOCIATES, LLC	CF	TRANS-PURCH SVC		601.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-05522
							\$601.00
19-05523	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.	11751	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		90.00
							Total for 19-05523
							\$90.00
19-05524	11-000-270-503-66-001-000/ Trans-Aid in Lieu		8579 / MURPHY, DAVID	CF	Trans-Aid in Lieu		500.00
	AID IN LIEU						Total for 19-05524
							\$500.00
19-05525	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL		8625 / EVANS, NANCY	CF	C&I TRAINING/TRAVEL		13.36
	NOV. NE						Total for 19-05525
							\$13.36
19-05527	11-000-270-503-66-001-000/ Trans-Aid in Lieu		8532 / DOLAN, MARIANNE	CF	Trans-Aid in Lieu		500.00
	AID IN LIEU						Total for 19-05527
							\$500.00
19-05528	11-000-270-503-66-001-000/ Trans-Aid in Lieu		7391 / CHADWICK, JACQUELINE A.	CF	Trans-Aid in Lieu		500.00
	AID IN LIEU						Total for 19-05528
							\$500.00
19-05529	11-000-270-503-66-001-000/ Trans-Aid in Lieu		8970 / WILLIAMS, DENNIS & LORETTA	CF	Trans-Aid in Lieu		500.00
	AID IN LIEU						Total for 19-05529
							\$500.00
19-05531	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL		7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		17.36
	NOV. 2018 LAL						Total for 19-05531
							\$17.36
19-05532	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL		3979 / LANE, JENNIFER	CF	C&I TRAINING/TRAVEL		2.64
	NOV. JL 111518						Total for 19-05532
							\$2.64
19-05533	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		NOV. 2018 DV	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		12.49
					Total for 19-05533		\$12.49
19-05534	11-204-100-500-99-000-000/ LLD FIELD TRIPS						
		ORDER 000006843	2613 / OCEAN COUNTY COLLEGE	CF	LLD FIELD TRIPS		70.00
					Total for 19-05534		\$70.00
19-05535	11-190-100-580-95-802-000/ TECH TRAVEL/TRAINING						
		NOV. RF	7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		15.28
					Total for 19-05535		\$15.28
19-05536	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	9679 / SPOULOS, DANA & CHRIS	CF	Trans-Aid in Lieu		500.00
					Total for 19-05536		\$500.00
19-05537	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	6259 / COLLINS, JENNIFER	CF	Trans-Aid in Lieu		1,000.00
					Total for 19-05537		\$1,000.00
19-05538	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	9683 / WADE, MIRANDA	CF	Trans-Aid in Lieu		500.00
					Total for 19-05538		\$500.00
19-05539	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	9685 / TAYLOR, ANDREYA	CF	Trans-Aid in Lieu		500.00
					Total for 19-05539		\$500.00
19-05540	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	9314 / LANEVILLE, ERICA	CF	Trans-Aid in Lieu		500.00
					Total for 19-05540		\$500.00
19-05541	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8966 / BEATO, MARTINE	CF	Trans-Aid in Lieu		500.00
					Total for 19-05541		\$500.00
19-05544							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-270-503-66-001-000/ Trans-Aid in Lieu	AID IN LIEU	9331 / RAGAN, MARCY	CF	Trans-Aid in Lieu		500.00
	Total for 19-05544						\$500.00
	11-000-270-503-66-001-000/ Trans-Aid in Lieu	AID IN LIEU	8182 / TOPHAM, MANDY	CF	Trans-Aid in Lieu		500.00
	Total for 19-05545						\$500.00
	11-000-270-503-66-001-000/ Trans-Aid in Lieu	AID IN LIEU	9678 / WILKINSON, FONTAE	CF	Trans-Aid in Lieu		500.00
	Total for 19-05546						\$500.00
	11-000-270-503-66-001-000/ Trans-Aid in Lieu	AID IN LIEU	8573 / VELLA, JENNIFER	CF	Trans-Aid in Lieu		1,000.00
	Total for 19-05547						\$1,000.00
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.	8721	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		380.00
	Total for 19-05548						\$380.00
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102518	5339 / STRICKLAND, PATRICIA	CF	BTHS ATH. OFFICIALS		86.00
	Total for 19-05549						\$86.00
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 102518	5340 / LISOWSKI, KIM	CF	BTHS ATH. OFFICIALS		86.00
	Total for 19-05550						\$86.00
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 120218	6316 / CAMMARATA, RICH	CF	BTHS ATH. OFFICIALS		93.00
	Total for 19-05551						\$93.00
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 120218	4506 / CARLUCCI, JAMES A.	CF	BTHS ATH. OFFICIALS		93.00
	Total for 19-05553						\$93.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05554	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		NOV. 2018 TL	8801 / LIDLOW, TRACEY	CF	C&I TRAINING/TRAVEL		9.61
							Total for 19-05554
							\$9.61
19-05557	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		13876043/ 13896369	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,056.75
		13916780/ 13937045	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,120.00
		13957162/ 13977715	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,985.25
		13998426/ 14019032	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,755.00
		14039793/ 14060154	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,576.75
		14142736	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		735.25
		14122103	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,079.75
							Total for 19-05557
							\$11,308.75
19-05559	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		SEPT. HA	6960 / ARNONE, HANNAH	CF	CST TRAINING/TRAVEL		9.80
							Total for 19-05559
							\$9.80
19-05560	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCTOBER HA	6960 / ARNONE, HANNAH	CF	CST TRAINING/TRAVEL		26.29
							Total for 19-05560
							\$26.29
19-05561	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOV HA	6960 / ARNONE, HANNAH	CF	CST TRAINING/TRAVEL		9.80
							Total for 19-05561
							\$9.80
19-05562	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCT. LA	3906 / AUTH, LISA	CF	CST TRAINING/TRAVEL		26.41
							Total for 19-05562
							\$26.41
19-05563	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCT. BC	1483 / BADDERS, CRYSTAL	CF	CST TRAINING/TRAVEL		19.34
							Total for 19-05563
							\$19.34
19-05564							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	OCT. KB	2076 / BIERNACKI, KAREN	CF	CST TRAINING/TRAVEL		21.55
							21.55
	Total for 19-05564						\$21.55
19-05565							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	OCT. KC	7712 / CASTELLANI, KAREN	CF	CST TRAINING/TRAVEL		35.09
							35.09
	Total for 19-05565						\$35.09
19-05566							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	OCT. JC	9248 / CICHOCKI, JANET	CF	CST TRAINING/TRAVEL		30.31
							30.31
	Total for 19-05566						\$30.31
19-05568							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	NOV. TH	8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		26.72
							26.72
	Total for 19-05568						\$26.72
19-05569							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	OCT. ED	9619 / DAVIDOSKI, EDWARD A.	CF	CST TRAINING/TRAVEL		24.71
							24.71
	Total for 19-05569						\$24.71
19-05571							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	OCT. DG	8167 / GONZALEZ, DANA	CF	CST TRAINING/TRAVEL		61.19
							61.19
	Total for 19-05571						\$61.19
19-05572							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	OCT. KJ 2018	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		5.49
							5.49
	Total for 19-05572						\$5.49
19-05578							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	OCT. 2018 AJ	7240 / JAWOROVICH, AMANDA	CF	CST TRAINING/TRAVEL		20.77
							20.77
	Total for 19-05578						\$20.77
19-05579							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	OCT. 2018 WK	3943 / KELLY, WENDY	CF	CST TRAINING/TRAVEL		54.50
							54.50
	Total for 19-05579						\$54.50

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
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19-05581	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
	AID IN LIEU		7297 / THOMPSON, REBEKAH	CF	Trans-Aid in Lieu		1,000.00
							\$1,000.00
19-05582	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
	AID IN LIEU		9133 / HONAUER, MICHELLE V.	CF	Trans-Aid in Lieu		500.00
							\$500.00
19-05583	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
	AID IN LIEU		8509 / BELLHORN, STEPHEN & JENNIFER	CF	Trans-Aid in Lieu		500.00
							\$500.00
19-05585	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	OCT. 2018 ML		6233 / LARSEN, MICHELLE	CF	CST TRAINING/TRAVEL		50.53
							\$50.53
19-05588	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	OCT. 2018 DN		4814 / NOVICK, DARLA	CF	CST TRAINING/TRAVEL		98.58
							\$98.58
19-05594	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
	OCT. 2018 DQ		8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		20.77
							\$20.77
19-05595	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
	AID IN LIEU		2033 / TOKARSKI, RICK & JOANNE	CF	Trans-Aid in Lieu		500.00
							\$500.00
19-05596	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 120418		4102 / HERRMANN JR., RAYMOND B.	CF	BTHS ATH. OFFICIALS		88.00
							\$88.00
19-05597	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 120418		4098 / WINDLE, PATRICK F.	CF	BTHS ATH. OFFICIALS		88.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-05597
							\$88.00
19-05599	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 120418	4097 / FIDEK, MICHAEL	CF	BTHS ATH. OFFICIALS		88.00
							Total for 19-05599
							\$88.00
19-05600	11-000-263-610-64-000-000/ Grounds-Supplies						
		5014635	1895 / HOME DEPOT	CF	Grounds-Supplies		55.08
							Total for 19-05600
							\$55.08
19-05601	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCT. 2018 SR	3696 / RAIMONDO, SUZANNE	CF	CST TRAINING/TRAVEL		9.44
							Total for 19-05601
							\$9.44
19-05602	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		FALL 2018 ASSIGNOR	5310 / FOSS, NORMAN	CF	BTHS ATH. OFFICIALS		195.00
							Total for 19-05602
							\$195.00
19-05605	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		NOV. 2018 CS	8477 / SHAW, CAROL R.	CF	BTHS/TCHR TRAIN/TRAVEL		13.08
							Total for 19-05605
							\$13.08
19-05606	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		OCT. 2018 AS	4047 / SIRICO, ANN	CF	CST TRAINING/TRAVEL		45.26
							Total for 19-05606
							\$45.26
19-05607	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOV. 2018	3906 / AUTH, LISA	CF	CST TRAINING/TRAVEL		35.65
							Total for 19-05607
							\$35.65
19-05608	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		6180727	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		208.00
							Total for 19-05608
							\$208.00
19-05609	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		NOV. JC	9248 / CICHOCKI, JANET	CF	CST TRAINING/TRAVEL		18.65
							\$18.65
19-05610	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOV. ED	9619 / DAVIDOSKI, EDWARD A.	CF	CST TRAINING/TRAVEL		13.23
							\$13.23
19-05611	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOV. MD	2252 / DIAZ, MAGDA	CF	CST TRAINING/TRAVEL		25.11
							\$25.11
19-05612	20-270-100-300-03-001-000/ PURCH SVC- SUBS						
		#5354 TITLE PROF DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		802.80
							\$802.80
19-05613	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOV. DG	8167 / GONZALEZ, DANA	CF	CST TRAINING/TRAVEL		39.43
							\$39.43
19-05614	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOV. 2018 DN	4814 / NOVICK, DARLA	CF	CST TRAINING/TRAVEL		39.37
							\$39.37
19-05615	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOV. 2018 SR	3696 / RAIMONDO, SUZANNE	CF	CST TRAINING/TRAVEL		13.88
							\$13.88
19-05616	11-000-263-610-64-000-000/ Grounds-Supplies						
		3897	6498 / GARDEN STATE HIGHWAY PRODUCTS, INC.	CF	Grounds-Supplies		281.61
							\$281.61
19-05617	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOV. 2018 DV	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		12.18
							\$12.18
19-05619							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	NOV. 2018 JY	6279 / YUKA, JENNIFER	CF	CST TRAINING/TRAVEL		13.27
							13.27
					Total for 19-05619		\$13.27
19-05622	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	NOV. 2018 JR	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		40.76
							40.76
					Total for 19-05622		\$40.76
19-05624	11-000-270-503-66-001-000/ Trans-Aid in Lieu	AID IN LIEU	9317 / CUSHMAN, MURIEL	CF	Trans-Aid in Lieu		500.00
							500.00
					Total for 19-05624		\$500.00
19-05632	11-000-261-610-64-001-000/ MAINT. SUPPLIES	100697	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		155.40
							155.40
					Total for 19-05632		\$155.40
19-05635	11-000-262-420-36-000-080/ VME-REPAIR/CLEAR/MAINT	11344	9615 / ALL BRAND CHECK WRITER CO INC	CF	VME-REPAIR/CLEAR/MAINT		460.24
							460.24
					Total for 19-05635		\$460.24
19-05636	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL	NOV. 2018 KM	9624 / MCCULLOUGH, KRISTI	CF	BTHS/TCHR TRAIN/TRAVEL		17.44
							17.44
					Total for 19-05636		\$17.44
19-05638	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	NOV. AC	9613 / CANTELME, ASHLEY	CF	C&I TRAINING/TRAVEL		21.70
							21.70
					Total for 19-05638		\$21.70
19-05641	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MILEAGE 12/4/18	3861 / NOVICK, BRETT	CF	C&I TRAINING/TRAVEL		14.07
							14.07
					Total for 19-05641		\$14.07
19-05654	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	SEPT-JAN (LM)	1184 / BANCROFT NEURO HEALTH	CF	TUITION-PRIVATE SCH		44,040.36
							44,040.36
					Total for 19-05654		\$44,040.36

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05655	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		1463	3091 / STRATEGIC ENVIRONMENTAL CONSULTING, INC.	CF	CONSULTANT/ENVIRONMENTAL		750.00
							\$750.00
19-05658	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE MK 120618	6447 / KUZNICKI, MALKA	CF	CST TRAINING/TRAVEL		10.23
							\$10.23
19-05661	11-000-230-610-00-001-000/ Bd Secr-Supplies						
		ADM 12/4/18	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		6.50
							\$6.50
19-05667	11-000-291-290-00-003-000/ OTHER BENEFITS NON P/R						
		INV# 667605	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		119.00
		INV# 672487	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		119.00
							\$238.00
19-05671	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOV. 2018 MS	3967 / SCHOENFELD, MIRIAM	CF	CST TRAINING/TRAVEL		24.52
							\$24.52
19-05675	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	9680 / TRONCOSO, MARIA I.	CF	Trans-Aid in Lieu		361.12
							\$361.12
19-05676	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOVEMBER MA	9618 / AMOGRETTI, MICHELLE	CF	CST TRAINING/TRAVEL		36.02
							\$36.02
19-05677	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOV. KB	2076 / BIERNACKI, KAREN	CF	CST TRAINING/TRAVEL		14.37
							\$14.37
19-05678							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	NOV. 2018 AJ	7240 / JAWOROVICH, AMANDA	CF	CST TRAINING/TRAVEL		34.53
	Total for 19-05678						\$34.53
19-05679	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	NOV. 2018 ML	6233 / LARSEN, MICHELLE	CF	CST TRAINING/TRAVEL		40.50
	Total for 19-05679						\$40.50
19-05682	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 120518	8617 / BYRNES, TARA	CF	BTHS ATH. OFFICIALS		114.00
	Total for 19-05682						\$114.00
19-05683	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 120518	8147 / DEW, II, ASHLEY C.	CF	BTHS ATH. OFFICIALS		114.00
	Total for 19-05683						\$114.00
19-05684	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 120618	4491 / FARINARO, DANIEL A.	CF	BTHS ATH. OFFICIALS		114.00
	Total for 19-05684						\$114.00
19-05685	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 120618	4501 / CITTADINO, LARRY R.	CF	BTHS ATH. OFFICIALS		114.00
	Total for 19-05685						\$114.00
19-05686	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	BTHS 120919 RARITAN	5513 / RARITAN ROCKET LAUNCHER WRESTLING	CF	BTHS ATHLETICS DUES/FEES		400.00
	Total for 19-05686						\$400.00
19-05688	11-000-263-800-00-000-000/ LEASE PURCHASES -GROUNDS	PAYMENT #1 OF 5	9772 / BCICAPITAL, INC	CF	LEASE PURCHASES -GROUNDS		23,559.20
	11-000-270-443-00-000-000/ LEASE PURCHASES- TRANSP	PAYMENT #1 OF 5	9772 / BCICAPITAL, INC	CF	LEASE PURCHASES- TRANSP		113,123.38
	Total for 19-05688						\$136,682.58
19-05689	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		FR-1663	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		893.00
					Total for 19-05689		\$893.00
19-05690	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		100695	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		659.85
					Total for 19-05690		\$659.85
19-05692	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8972 / PEZZELLO, REBEKAH	CF	Trans-Aid in Lieu		500.00
					Total for 19-05692		\$500.00
19-05695	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		100694	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		249.95
					Total for 19-05695		\$249.95
19-05699	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8559 / WALKER, CORBY & RAFAELINA	CF	Trans-Aid in Lieu		1,000.00
					Total for 19-05699		\$1,000.00
19-05704	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		67797	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,019.00
					Total for 19-05704		\$6,019.00
19-05706	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		8-2518 ABC	9775 / GAIT LLC	CF	OT/ PT SUPPLIES		1,850.00
					Total for 19-05706		\$1,850.00
19-05707	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		PSYCH 10/31/18 C.A.	9770 / SUSAN GRANT, M.D. LLC	CF	SPEC.SVS. PURCH.PROF.SVS		500.00
					Total for 19-05707		\$500.00
19-05711	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8515 / BACKES, ANGELA	CF	Trans-Aid in Lieu		1,500.00
					Total for 19-05711		\$1,500.00
19-05713							

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-270-100-300-03-001-000/ PURCH SVC- SUBS						
		#5450 TITLE PROF DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		1,404.90
							Total for 19-05713
							\$1,404.90
19-05714							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 0908 111418	9771 / BEINING IV, WILLIAM A.	CF	BMHS ATH OFFICIALS		124.00
							Total for 19-05714
							\$124.00
19-05715							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 111418	9773 / LONG, CASEY M.	CF	BMHS ATH OFFICIALS		62.00
							Total for 19-05715
							\$62.00
19-05716							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 112318	4663 / SCHNEIDER, JAMES	CF	BMHS ATH OFFICIALS		93.00
							Total for 19-05716
							\$93.00
19-05717							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 112318	8210 / PIZZULO, CONNOR	CF	BMHS ATH OFFICIALS		93.00
							Total for 19-05717
							\$93.00
19-05718							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 120218	6829 / WHITE, TODD	CF	BMHS ATH OFFICIALS		93.00
							Total for 19-05718
							\$93.00
19-05719							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 120218	4531 / SELTZER, MURRAY	CF	BMHS ATH OFFICIALS		93.00
							Total for 19-05719
							\$93.00
19-05720							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 120318	8209 / ADAMS, GREG	CF	BMHS ATH OFFICIALS		174.00
							Total for 19-05720
							\$174.00
19-05721							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 120318	6853 / FATA, LARRY	CF	BMHS ATH OFFICIALS		174.00
							Total for 19-05721
							\$174.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05722	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 120318		6716 / AMOSCATO, JOHN	CF	BMHS ATH OFFICIALS		174.00
							\$174.00
19-05723	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 120418		7335 / GERARD, JAMES	CF	BMHS ATH OFFICIALS		114.00
							\$114.00
19-05724	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 120418		4501 / CITTADINO, LARRY R.	CF	BMHS ATH OFFICIALS		114.00
							\$114.00
19-05725	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 120518		8984 / RIZZO, CHRISTOPHER	CF	BMHS ATH OFFICIALS		189.00
							\$189.00
19-05726	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 120518		7335 / GERARD, JAMES	CF	BMHS ATH OFFICIALS		189.00
							\$189.00
19-05727	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 120518		4501 / CITTADINO, LARRY R.	CF	BMHS ATH OFFICIALS		189.00
							\$189.00
19-05728	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 120618		7335 / GERARD, JAMES	CF	BMHS ATH OFFICIALS		144.00
							\$144.00
19-05729	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 120618		8617 / BYRNES, TARA	CF	BMHS ATH OFFICIALS		144.00
							\$144.00
19-05731	20-508-100-300-99-000-000/ CORRECTIVE SPEECH						
	CH. 192/193 NOVEMBER 8762 / EDUCATIONAL SERVICES COMMISSION OF NJ			CF	CORRECTIVE SPEECH		1,785.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-05731
							\$1,785.00
19-05732	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOV. 2018 KJ	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		29.76
							Total for 19-05732
							\$29.76
19-05733	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL						
		ID 543152	5532 / SCHOOL NUTRITION ASSOCIATION	CF	CAFE TRAINING/ TRAVEL		52.00
							Total for 19-05733
							\$52.00
19-05736	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	6791 / BREA, NESTOR & ALBERTINA	CF	Trans-Aid in Lieu		1,000.00
							Total for 19-05736
							\$1,000.00
19-05737	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	5145 / AHMAD, CHARMAINE & TANVEER	CF	AIL		1,500.00
							Total for 19-05737
							\$1,500.00
19-05741	11-190-100-500-03-000-000/ PURCHASED SERVICES						
		M043969	3180 / TECHNOLOGY STUDENT ASSOCIATION	CF	PURCHASED SERVICES		430.00
							Total for 19-05741
							\$430.00
19-05742	11-190-100-500-03-000-000/ PURCHASED SERVICES						
		M044854	3180 / TECHNOLOGY STUDENT ASSOCIATION	CF	PURCHASED SERVICES		440.00
							Total for 19-05742
							\$440.00
19-05745	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	7715 / MARTINETTI, CHERYL	CF	Trans-Aid in Lieu		500.00
							Total for 19-05745
							\$500.00
19-05746	11-000-100-561-99-000-000/ TUITION OTHER LEA						
		APRIL TUITION (A.Z.)	3273 / TOMS RIVER BOARD OF EDUCATION	CF	TUITION OTHER LEA		1,118.08
							Total for 19-05746
							\$1,118.08
19-05755	11-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		NOVEMBER 2018 JE	1981 / EDWARDS, JR. CPA, JAMES W.	CF	PURCH SVC & TRAIN & TRAV		58.52
			Total for 19-05755				\$58.52
19-05757	11-000-230-580-01-000-000/ SUPT-TRAINING/TRAVEL						
		NOVEMBER GD	9606 / DALTON, GERARD	CF	SUPT-TRAINING/TRAVEL		42.90
			Total for 19-05757				\$42.90
19-05758	11-000-230-590-01-005-000/ CONSULTANT-POLICY						
		240754	2514 / NEW JERSEY SCHOOL BOARDS ASSOC.	CF	CONSULTANT-POLICY		1,995.00
			Total for 19-05758				\$1,995.00
19-05759	11-000-266-800-44-000-020/ BTHS ATH POLICE SECURITY						
		BTHS FTBL	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BTHS ATH POLICE SECURITY		215.46
			Total for 19-05759				\$215.46
19-05761	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8538 / CORTRIGHT, DANA & JESSE	CF	Trans-Aid in Lieu		1,000.00
			Total for 19-05761				\$1,000.00
19-05768	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		11752/ 11841	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		400.00
			Total for 19-05768				\$400.00
19-05769	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		8737/ 8738	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		900.00
			Total for 19-05769				\$900.00
19-05777	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	8543 / HORSTMAN, DAN & ALYSON	CF	Trans-Aid in Lieu		500.00
			Total for 19-05777				\$500.00
19-05778	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 113018	4422 / BROWN, JAMES	CF	VMMS ATH FEES OFFICIALS		86.00
			Total for 19-05778				\$86.00
19-05779							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 113018	8209 / ADAMS, GREG	CF	VMMS ATH FEES OFFICIALS		86.00
					Total for 19-05779		\$86.00
19-05780	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 120318	7054 / TOTO, THOMAS J.	CF	VMMS ATH FEES OFFICIALS		86.00
					Total for 19-05780		\$86.00
19-05782	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 120318	4422 / BROWN, JAMES	CF	VMMS ATH FEES OFFICIALS		86.00
					Total for 19-05782		\$86.00
19-05783	11-000-270-503-66-001-000/ Trans-Aid in Lieu	AID IN LIEU	8580 / NIEVES, DOROTHY	CF	Trans-Aid in Lieu		366.30
					Total for 19-05783		\$366.30
19-05784	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	102506	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		3,495.64
					Total for 19-05784		\$3,495.64
19-05785	12-000-270-732-66-000-000/ Transportation-Equipment	102526	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		2,086.01
					Total for 19-05785		\$2,086.01
19-05786	11-000-270-593-66-000-000/ TRANS-PURCH SVC	FINGERPRINT JD	6284 / DESIDERIO, JOANN	CF	TRANS-PURCH SVC		28.50
					Total for 19-05786		\$28.50
19-05798	11-402-100-800-45-000-043/ OTHER OBJECTS/FEES	WINTER WAVE WRESTLIN	9783 / THE GREEN & WHITE ASSOCIATION	CF	OTHER OBJECTS/FEES		300.00
					Total for 19-05798		\$300.00
19-05802	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 110618	9776 / MCMAHON, KEVIN	CF	BTHS ATH. OFFICIALS		95.00

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Run on 01/15/2019 at 11:34:17 AM

Page 114

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-05802
							\$95.00
19-05803	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 120918	9340 / MURRAY, PAUL	CF	BTHS ATH. OFFICIALS		93.00
							Total for 19-05803
							\$93.00
19-05804	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 120918	9378 / BRAUN, COLTON	CF	BTHS ATH. OFFICIALS		93.00
							Total for 19-05804
							\$93.00
19-05805	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 121018	8209 / ADAMS, GREG	CF	BTHS ATH. OFFICIALS		174.00
							Total for 19-05805
							\$174.00
19-05806	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 121018	7335 / GERARD, JAMES	CF	BTHS ATH. OFFICIALS		174.00
							Total for 19-05806
							\$174.00
19-05807	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 121018	6853 / FATA, LARRY	CF	BTHS ATH. OFFICIALS		174.00
							Total for 19-05807
							\$174.00
19-05808	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 121118	5661 / FRAMPTON, PETE	CF	BTHS ATH. OFFICIALS		145.00
							Total for 19-05808
							\$145.00
19-05809	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 121118	5537 / MALIFF, MIKE	CF	BTHS ATH. OFFICIALS		174.00
							Total for 19-05809
							\$174.00
19-05810	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 121118	6893 / PITLAK, JOHN	CF	BTHS ATH. OFFICIALS		174.00
							Total for 19-05810
							\$174.00
19-05811	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
		BTHS 121118	4501 / CITTADINO, LARRY R.	CF	BTHS ATH. OFFICIALS		174.00
					Total for 19-05811		\$174.00
19-05812	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 1226-1229	4554 / LBHS GIRLS BASKETBALL STUDENT FUND H316	CF	BTHS ATHLETICS DUES/FEES		500.00
					Total for 19-05812		\$500.00
19-05814	11-000-262-621-00-000-000/ NATURAL GAS						
		54993	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		1,416.70
					Total for 19-05814		\$1,416.70
19-05815	11-000-270-513-66-000-000/ TRANS-JOINTURES REG ED						
		NOVEMBER 2018	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		38,201.42
		DECEMBER 2018 DISP	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		30,821.69
					Total for 19-05815		\$69,023.11
19-05817	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 012619	6391 / NEPTUNE AQUATIC CENTER	CF	BTHS ATHLETICS DUES/FEES		350.00
					Total for 19-05817		\$350.00
19-05820	11-000-240-530-16-000-025/ BMHS-POSTAGE/UPS RETURNS						
		7201YA498	3330 / UNITED PARCEL SERVICE	CF	BMHS-POSTAGE/UPS RETURNS		13.57
					Total for 19-05820		\$13.57
19-05822	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 0112 011319	4442 / TOMS RIVER HIGH SCHOOL EAST - SWIMMING	CF	BTHS ATHLETICS DUES/FEES		425.00
					Total for 19-05822		\$425.00
19-05823	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS DUES	8266 / SBGA - JACKSON MEMORIAL HIGH SCHOOL	CF	BTHS ATHLETICS DUES/FEES		50.00
					Total for 19-05823		\$50.00
19-05825	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 122718	9784 / MARS D	CF	BTHS ATHLETICS DUES/FEES		280.00
					Total for 19-05825		\$280.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05827	11-000-261-610-64-001-000/ MAINT. SUPPLIES	5202962	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		691.79
							\$691.79
19-05828	11-000-270-503-66-001-000/ Trans-Aid in Lieu		8600 / WALTERS, WENDY & KEITH	CF	Trans-Aid in Lieu		500.00
	AID IN LIEU						\$500.00
19-05829	11-000-270-503-66-001-000/ Trans-Aid in Lieu		9328 / PHAN, HAI	CF	Trans-Aid in Lieu		500.00
	AID IN LIEU						\$500.00
19-05831	11-000-270-503-66-001-000/ Trans-Aid in Lieu		8553 / RICHTER, KAREN	CF	Trans-Aid in Lieu		1,000.00
	AID IN LIEU						\$1,000.00
19-05837	11-000-270-503-66-001-000/ Trans-Aid in Lieu		6239 / LANG, LAURA	CF	Trans-Aid in Lieu		500.00
	AID IN LIEU						\$500.00
19-05838	11-000-270-503-66-001-000/ Trans-Aid in Lieu		8526 / SEYMOUR, JACQUELINE	CF	Trans-Aid in Lieu		500.00
	AID IN LIEU						\$500.00
19-05840	11-000-270-503-66-001-000/ Trans-Aid in Lieu		8524 / MORALES, MAGDA	CF	Trans-Aid in Lieu		500.00
	AID IN LIEU						\$500.00
19-05842	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES	1	6940 / SADIANG-ABAY, KARA	CF	BMHS PURCHASED SERVICES		750.00
							\$750.00
19-05849	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED	DECEMBER 2018	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS JOINTURES SPEC. ED		191,495.52

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	#19-00891 NOVEMBER		2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS JOINTURES SPEC. ED		170,037.95
			Total for 19-05849				\$361,533.47
19-05854	11-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE						
	1304695569		9785 / MOZY INC.	CF	TECH.PURCH.SVC./LICENSE		1,616.78
			Total for 19-05854				\$1,616.78
19-05857	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
	ACCT # OL007250		4013 / NEW JERSEY MOTOR VEHICLE COMMISSION	CF	TRANS-PURCH SVC		150.00
			Total for 19-05857				\$150.00
19-05858	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	90574M		3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		768.38
			Total for 19-05858				\$768.38
19-05859	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	384885		5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		339.08
			Total for 19-05859				\$339.08
19-05860	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	102586		1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		653.00
			Total for 19-05860				\$653.00
19-05863	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	77860T		7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		776.55
			Total for 19-05863				\$776.55
19-05864	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
	11754		2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		280.00
			Total for 19-05864				\$280.00
19-05865	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
	8463		2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		520.00
			Total for 19-05865				\$520.00
19-05879							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		NOVEMBER 2018 (H.H.)	8113 / PREFERRED BEHAVIORAL HEALTH GROUP	CF	PURCH SVC BEDSIDE		126.00
							Total for 19-05879
							\$126.00
19-05880							
	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		644238	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATHLETICS DUES/FEES		500.00
							Total for 19-05880
							\$500.00
19-05891							
	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	9690 / PERREIRA, CHERYL	CF	Trans-Aid in Lieu		500.00
							Total for 19-05891
							\$500.00
19-05897							
	11-402-100-800-47-000-090/ VMMS-ATH-OTHER/FEES						
		VMMS REG FEE TRI COU	9783 / THE GREEN & WHITE ASSOCIATION	CF	VMMS-ATH-OTHER/FEES		300.00
							Total for 19-05897
							\$300.00
19-05898							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOV TA	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		50.56
							Total for 19-05898
							\$50.56
19-05899							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 121118	4446 / SMITH, VINCENT J.	CF	VMMS ATH FEES OFFICIALS		86.00
							Total for 19-05899
							\$86.00
19-05900							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 121118	4425 / FITZSIMMONS, JOSEPH F.	CF	VMMS ATH FEES OFFICIALS		86.00
							Total for 19-05900
							\$86.00
19-05901							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 120518	4089 / VESCOVI, MICHAEL J.	CF	VMMS ATH FEES OFFICIALS		90.00
							Total for 19-05901
							\$90.00
19-05903							
	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 120618	7529 / GRANITO, RICH	CF	VMMS ATH FEES OFFICIALS		86.00

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Run on 01/15/2019 at 11:34:17 AM

Page 119

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-05903		\$86.00
19-05904	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 120618	4235 / DOUGLAS, WILLIAM	CF	VMMS ATH FEES OFFICIALS		86.00
					Total for 19-05904		\$86.00
19-05905	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 121018	4327 / CARRIGAN, JAMES F.	CF	VMMS ATH FEES OFFICIALS		58.00
					Total for 19-05905		\$58.00
19-05906	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 121018	4164 / SURGOT, THOMAS M.	CF	VMMS ATH FEES OFFICIALS		58.00
					Total for 19-05906		\$58.00
19-05907	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 121018 4Q	4327 / CARRIGAN, JAMES F.	CF	VMMS ATH FEES OFFICIALS		58.00
					Total for 19-05907		\$58.00
19-05908	11-000-270-503-66-001-000/ Trans-Aid in Lieu	AID IN LIEU	9682 / BASILE, DAWN	CF	Trans-Aid in Lieu		111.00
					Total for 19-05908		\$111.00
19-05909	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 121018 4Q	4164 / SURGOT, THOMAS M.	CF	VMMS ATH FEES OFFICIALS		58.00
					Total for 19-05909		\$58.00
19-05915	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES	BMHS SCARLET CUTS ME	6391 / NEPTUNE AQUATIC CENTER	CF	BMHS ATHLETICS DUES/FEES		350.00
					Total for 19-05915		\$350.00
19-05924	11-000-230-530-00-001-000/ POSTAGE/UPS/FED. EX	6-394-34486	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		70.65
					Total for 19-05924		\$70.65
19-05936							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 121418	9395 / NISIVOCCIA, GERARD	CF	BTHS ATH. OFFICIALS		120.00
	Total for 19-05936						\$120.00
19-05937	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 121418	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. OFFICIALS		60.00
	Total for 19-05937						\$60.00
19-05938	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 121418	5594 / BUDESA, ROBERT	CF	BTHS ATH. OFFICIALS		84.00
	Total for 19-05938						\$84.00
19-05939	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 121418	7928 / ARONSON, MITCH	CF	BTHS ATH. OFFICIALS		84.00
	Total for 19-05939						\$84.00
19-05940	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 121618	7781 / ZULLO, ERIC	CF	BTHS ATH. OFFICIALS		93.00
	Total for 19-05940						\$93.00
19-05950	11-000-213-300-00-001-000/ SCHOOL PHYSICIAN	JANUARY 2019	2205 / FOZ, M.D., LIONEL D.	CF	SCHOOL PHYSICIAN		3,666.66
	Total for 19-05950						\$3,666.66
19-05951	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 121318	8498 / LECRAS, TIMOTHY	CF	VMMS ATH FEES OFFICIALS		86.00
	Total for 19-05951						\$86.00
19-05952	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	VMMS 121318	4878 / AMDUR, RICHARD A.	CF	VMMS ATH FEES OFFICIALS		86.00
	Total for 19-05952						\$86.00
19-05956	11-000-261-580-64-000-000/ MAINT-TRAINING/WORKSHOP	MILEAGE 121518 WK	8807 / KOLIBAS, WILLIAM	CF	MAINT-TRAINING/WORKSHOP		47.37
	Total for 19-05956						\$47.37

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05959	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
	AID IN LIEU		8969 / KUFFA, JENNIFER	CF	Trans-Aid in Lieu		500.00
							Total for 19-05959
							\$500.00
19-05985	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	182252190		4069 / TREASURER - STATE OF NJ	CF	MAINT-CONTRACTED REPAIR		205.00
							Total for 19-05985
							\$205.00
19-05986	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS 122218		4535 / REBEL TRACK CLUB	CF	BTHS ATHLETICS DUES/FEES		350.00
							Total for 19-05986
							\$350.00
19-05988	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
	AID IN LIEU		9687 / COLLAGO, MARIA	CF	Trans-Aid in Lieu		500.00
							Total for 19-05988
							\$500.00
19-05989	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
	AID IN LIEU		8968 / ORTENZIO, LISA M.	CF	Trans-Aid in Lieu		500.00
							Total for 19-05989
							\$500.00
19-05990	20-231-200-610-03-025-090/ PARENT INVOLV VMMS						
	VMMS 121018		1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV VMMS		279.39
							Total for 19-05990
							\$279.39
19-05991	12-000-400-600-00-000-000/ SUPPLIES AND MATERIALS						
	2018-7446		8927 / NETTA ARCHITECTS, LLC	CF	SUPPLIES AND MATERIALS		12.77
							Total for 19-05991
							\$12.77
19-05993	12-000-400-600-00-000-000/ SUPPLIES AND MATERIALS						
	2018-7449		8927 / NETTA ARCHITECTS, LLC	CF	SUPPLIES AND MATERIALS		56.90
							Total for 19-05993
							\$56.90
19-05995	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
	AID IN LIEU		9686 / CREPALDI, DINA	CF	Trans-Aid in Lieu		500.00

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
12/31/2018

REGULAR CHECKS: 01/17/19 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 19-05995		\$500.00
19-05996	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS ENTRY FEES		4535 / REBEL TRACK CLUB	CF	BMHS ATHLETICS DUES/FEES		300.00
					Total for 19-05996		\$300.00
19-05998	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
	MILEAGE ND 121218		8473 / DELUCA, NICHOLAS	CF	C&I TRAINING/TRAVEL		32.43
					Total for 19-05998		\$32.43
19-06001	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 091518		9646 / TOWNSEND, GLENN	CF	BTHS ATH. OFFICIALS		59.00
					Total for 19-06001		\$59.00
19-06005	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS 122018 INVITATI		6957 / EGG TRACK CLUB	CF	BMHS ATHLETICS DUES/FEES		734.00
					Total for 19-06005		\$734.00
19-06014	11-401-100-500-10-041-020/ BTHS-DRAMA RENTAL &SERV						
	CONTRACT# 9504406		2437 / MUSIC THEATRE INTERNATIONAL	CF	BTHS-DRAMA RENTAL &SERV		400.00
					Total for 19-06014		\$400.00
19-06025	11-000-213-580-03-000-000/ NURSES TRAVEL						
	NOV. 2018 CS		3928 / STRANIERO, COLLEEN	CF	NURSES TRAVEL		15.90
					Total for 19-06025		\$15.90
19-06027	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 121818		6853 / FATA, LARRY	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06027		\$60.00
19-06028	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
	FINGERPRINT RZ		6411 / ZYGMUND, RONALD	CF	TRANS-PURCH SVC		28.50
					Total for 19-06028		\$28.50
19-06029	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		BTHS 121818	7335 / GERARD, JAMES	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06029		\$60.00
19-06030	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 121818	9395 / NISIVOCCIA, GERARD	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06030		\$60.00
19-06031	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 121818	7928 / ARONSON, MITCH	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-06031		\$84.00
19-06032	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 121818	4708 / MANN, MICHAEL	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-06032		\$84.00
19-06033	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 121918	5572 / ROSSI, MICHAEL	CF	BTHS ATH. OFFICIALS		145.00
					Total for 19-06033		\$145.00
19-06041	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 1201 1211118	4097 / FIDEK, MICHAEL	CF	BMHS ATH OFFICIALS		176.00
					Total for 19-06041		\$176.00
19-06042	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 1201 1211118	4098 / WINDLE, PATRICK F.	CF	BMHS ATH OFFICIALS		176.00
					Total for 19-06042		\$176.00
19-06043	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 120118	4102 / HERRMANN JR., RAYMOND B.	CF	BMHS ATH OFFICIALS		88.00
					Total for 19-06043		\$88.00
19-06044	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 120918	4663 / SCHNEIDER, JAMES	CF	BMHS ATH OFFICIALS		93.00
					Total for 19-06044		\$93.00
19-06045							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 120918	4506 / CARLUCCI, JAMES A.	CF	BMHS ATH OFFICIALS		93.00
					Total for 19-06045		\$93.00
19-06047							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 121018	4137 / MALDONADO, GEORGE DEAN	CF	BMHS ATH OFFICIALS		144.00
					Total for 19-06047		\$144.00
19-06048							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 121018	6716 / AMOSCATO, JOHN	CF	BMHS ATH OFFICIALS		144.00
					Total for 19-06048		\$144.00
19-06049							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 121018	4501 / CITTADINO, LARRY R.	CF	BMHS ATH OFFICIALS		144.00
					Total for 19-06049		\$144.00
19-06050							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 1211 121318	4094 / NUNNALLY, WILLIAM S.	CF	BMHS ATH OFFICIALS		176.00
					Total for 19-06050		\$176.00
19-06051							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 121318	8980 / RUBAS, VICTORIA	CF	BMHS ATH OFFICIALS		88.00
					Total for 19-06051		\$88.00
19-06052							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 121318	6852 / LANG, JOE	CF	BMHS ATH OFFICIALS		88.00
					Total for 19-06052		\$88.00
19-06053							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 121418	4131 / FOGARTY, MICHAEL G.	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-06053		\$84.00
19-06054							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 121418	4524 / RYAN, JOHN	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-06054		\$84.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-06055	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 121618	9036 / LAWLOR, RAYMOND	CF	BMHS ATH OFFICIALS		93.00
							Total for 19-06055
							\$93.00
19-06060	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		4DRAPPSKK7BB338816	2543 / NJ MOTOR VEHICLE COMMISSION	CF	TRANS-PURCH SVC		50.00
							Total for 19-06060
							\$50.00
19-06063	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		SEPT-JAN (KM) TUITIO	5129 / THE NEWGRANGE SCHOOL OF PRINCETON, INC	CF	TUITION-PRIVATE SCH		17,663.96
	20-250-100-500-99-000-000/ TUITION						
		SEPT-JAN (KM) TUITIO	5129 / THE NEWGRANGE SCHOOL OF PRINCETON, INC	CF	TUITION		1,304.54
							Total for 19-06063
							\$18,968.50
19-06068	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS RELAY CHAMPS	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATHLETICS DUES/FEES		837.00
							Total for 19-06068
							\$837.00
19-06074	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS BOWLING TOURN	6976 / JACKSON SCHOOL DISTRICT	CF	BMHS ATHLETICS DUES/FEES		200.00
							Total for 19-06074
							\$200.00
19-06121	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS WILD SAF INVITA	8610 / SIX FLAGS WILD SAFARI INVITATIONAL	CF	BMHS ATHLETICS DUES/FEES		104.00
							Total for 19-06121
							\$104.00
19-06124	11-000-270-503-66-001-000/ Trans-Aid in Lieu						
		AID IN LIEU	9323 / SEGURA, BRIAN	CF	Trans-Aid in Lieu		500.00
							Total for 19-06124
							\$500.00
19-06127	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS BOWL TOURN	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS DUES/FEES		160.00

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-06127		\$160.00
19-06144	11-000-230-585-00-000-000/ BOARD-TRAINING,CONF,REG						
	FINGERPRINT NS		9797 / SIEBERT, NICOLE	CF	BOARD-TRAINING,CONF,REG		73.66
					Total for 19-06144		\$73.66
19-06157	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 121618		9795 / VIGORITO, BRANDON	CF	BTHS ATH. OFFICIALS		93.00
					Total for 19-06157		\$93.00
19-06158	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 122118		7054 / TOTO, THOMAS J.	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06158		\$60.00
19-06159	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 122118		4136 / FAZIO, TIMOTHY	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06159		\$60.00
19-06160	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 122118		7897 / PONA, JIM	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06160		\$60.00
19-06161	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 122118		4382 / SANTUCCI, LOUIS N.	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06161		\$60.00
19-06162	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 122118		5537 / MALIFF, MIKE	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-06162		\$84.00
19-06164	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 122118		4567 / BROWN III, HARRY	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-06164		\$84.00
19-06165	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		BTHS 122318	4481 / CHO, KWONG C.	CF	BTHS ATH. OFFICIALS		93.00
							<u>93.00</u>
							\$93.00
19-06166	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 122318	4506 / CARLUCCI, JAMES A.	CF	BTHS ATH. OFFICIALS		93.00
							<u>93.00</u>
							\$93.00
19-06168	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 122918	6372 / BRAUNSDORF, EDWARD K.	CF	BTHS ATH. OFFICIALS		382.00
							<u>382.00</u>
							\$382.00
19-06169	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 121918	4478 / REESE, JOHN M.	CF	BTHS ATH. OFFICIALS		382.00
							<u>382.00</u>
							\$382.00
19-06170	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 123018	4543 / BLAIR, JR., ROBERT T.	CF	BTHS ATH. OFFICIALS		67.00
							<u>67.00</u>
							\$67.00
19-06171	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 123018	4709 / EGBERT, GLENN	CF	BTHS ATH. OFFICIALS		67.00
							<u>67.00</u>
							\$67.00
19-06174	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 111418	9778 / SPADOLA, RYAN	CF	BMHS ATH OFFICIALS		62.00
							<u>62.00</u>
							\$62.00
19-06175	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 121418	9800 / JACKSON, BRIAN LEE	CF	BMHS ATH OFFICIALS		120.00
							<u>120.00</u>
							\$120.00
19-06177	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 121618	9794 / GUERRIERO, LOUIS	CF	BMHS ATH OFFICIALS		93.00
							<u>93.00</u>
							\$93.00
19-06178							

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 121818	9137 / O'BRIEN, JOHN	CF	BMHS ATH OFFICIALS		60.00
							Total for 19-06178
							\$60.00
	19-06179						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 121818	5373 / SIEG, JOHN	CF	BMHS ATH OFFICIALS		60.00
							Total for 19-06179
							\$60.00
	19-06180						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 122018	4420 / LILIEN, LANCE H.	CF	BMHS ATH OFFICIALS		60.00
							Total for 19-06180
							\$60.00
	19-06181						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 122018	9400 / LANGSTON, JOHN	CF	BMHS ATH OFFICIALS		60.00
							Total for 19-06181
							\$60.00
	19-06182						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 122018	4113 / EMERY, DEBRA	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-06182
							\$84.00
	19-06183						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 122018	8219 / LIDLOW, LORI	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-06183
							\$84.00
	19-06184						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 122018	4097 / FIDEK, MICHAEL	CF	BMHS ATH OFFICIALS		88.00
							Total for 19-06184
							\$88.00
	19-06185						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 122018	4098 / WINDLE, PATRICK F.	CF	BMHS ATH OFFICIALS		88.00
							Total for 19-06185
							\$88.00
	19-06186						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 122318	6273 / BIANCO, SAL	CF	BMHS ATH OFFICIALS		93.00
							Total for 19-06186
							\$93.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-06187	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 122318	9332 / MINSKI, JARED	CF	BMHS ATH OFFICIALS		93.00
							\$93.00
19-06194	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010219	4098 / WINDLE, PATRICK F.	CF	BTHS ATH. OFFICIALS		88.00
							\$88.00
19-06195	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010219	4097 / FIDEK, MICHAEL	CF	BTHS ATH. OFFICIALS		88.00
							\$88.00
19-06196	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010219	4102 / HERRMANN JR., RAYMOND B.	CF	BTHS ATH. OFFICIALS		88.00
							\$88.00
19-06197	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010319	9012 / ALSTON, MELISSA	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
19-06198	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010319	9800 / JACKSON, BRIAN LEE	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
19-06199	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010319	7307 / CALDERONE, ISAIAS	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
19-06200	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010319	4588 / PAGANO, PATRICIA A.	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
19-06201	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010319	4593 / GRAYSON, MARK J.	CF	BTHS ATH. OFFICIALS		84.00

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-06201
							\$84.00
19-06202	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010319	6372 / BRAUNSDORF, EDWARD K.	CF	BTHS ATH. OFFICIALS		145.00
							Total for 19-06202
							\$145.00
19-06208	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		10363 DEC.2018 ANDER	9436 / BRICK BOE- B.E.S.T PROGRAM	CF	TRANS-PURCH SVC		240.00
							Total for 19-06208
							\$240.00
19-06209	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		10814 DEC.2018 WILLI	9436 / BRICK BOE- B.E.S.T PROGRAM	CF	TRANS-PURCH SVC		120.00
							Total for 19-06209
							\$120.00
19-06211	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		10357 DEC.2018 WHITD	9436 / BRICK BOE- B.E.S.T PROGRAM	CF	TRANS-PURCH SVC		135.00
							Total for 19-06211
							\$135.00
19-06227	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 122018	4446 / SMITH, VINCENT J.	CF	VMMS ATH FEES OFFICIALS		86.00
							Total for 19-06227
							\$86.00
19-06228	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 122018	5859 / SCHWARZ, BRIAN	CF	VMMS ATH FEES OFFICIALS		86.00
							Total for 19-06228
							\$86.00
19-06229	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 121818 6Q	4131 / FOGARTY, MICHAEL G.	CF	VMMS ATH FEES OFFICIALS		86.00
							Total for 19-06229
							\$86.00
19-06230	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 121818	4113 / EMERY, DEBRA	CF	VMMS ATH FEES OFFICIALS		86.00
							Total for 19-06230
							\$86.00
19-06273	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						

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Run on 01/15/2019 at 11:34:17 AM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

12/31/2018

REGULAR CHECKS: 01/17/19 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
			BMHS TRACK TOURN 19 7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATHLETICS DUES/FEES		792.00
			Total for 19-06273				\$792.00
19-06274	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
			BMHS SBCA SPRING 4881 / JACKSON MEMORIAL HIGH SCHOOL - C/O A.A.	CF	BMHS ATHLETICS DUES/FEES		50.00
			Total for 19-06274				\$50.00
19-06284	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
			BMHS SCOTCH 5776 / LAKEWOOD BOARD OF EDUCATION	CF	ATHLETIC DIRECTOR - BOWLING		240.00
			DOUBLES				
			Total for 19-06284				\$240.00
19-06285	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
			BMHS STATE TRACK 2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS DUES/FEES		1,096.00
			TOU				
			Total for 19-06285				\$1,096.00
					Total for Pending Payments		\$2,760,824.84

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Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 01/17/19 BOARD MEETING

va_bill4.102317
12/31/2018

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 01/15/2019 at 11:34:17 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	10		\$16,357.48			\$16,357.48
		10	11	\$2,172,072.19				\$2,172,072.19
		10	12	\$85,468.49				\$85,468.49
		10	P1	\$19,396.00				\$19,396.00
		Fund 10	TOTAL	\$2,276,936.68	\$16,357.48			\$2,293,294.16
		20	20	\$364,105.97	\$6,500.00			\$370,605.97
		60	60	\$94,115.41	\$136.40			\$94,251.81
		65	65	\$2,373.15	\$299.75			\$2,672.90
		GRAND	TOTAL	\$2,737,531.21	\$23,293.63	\$0.00	\$0.00	\$2,760,824.84

Chairman Finance Committee

Member Finance Committee
