

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
NAP Check								
	DB:65-491-01	CR:65-101-						
			9813 / MOUSA, Wafa	CF	BEST REFUND HEYABA		162.00	
			9802 / LYNCH, JESSICA	CF	BEST REFUND LYNCH		228.00	
			9805 / ELEKY, NOHA	CF	BEST REFUND ELFEKY		171.00	
			8044 / PMA COMPANIES INC	CF	S98255NPN (DEC.2018)		4,989.27	
			8044 / PMA COMPANIES INC	CF	S98255NPN (DEC.2018)		886.81	
			8044 / PMA COMPANIES INC	CF	S98255NPN (DEC.2018)		2,531.50	
			8044 / PMA COMPANIES INC	CF	S98255NPN (DEC.2018)		343.25	
			9825 / O'LEARY, JESSICA	CF	BEST REFUND A.O'LEARY		34.75	
			Total for NAP Check					\$9,346.58
18-07133								
	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.	18-07133	8688 / EPIC HEALTH SERVICES, INC.	CP	OTHER SVC.SUP.EXTRA-ORD.		7,696.00	
			Total for 18-07133					\$7,696.00
18-08537								
	P1-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd	INTERP, PARA, MILE	3273 / TOMS RIVER BOARD OF EDUCATION	CP	Tuition-Other LEA's-SpEd		7,347.40	
			Total for 18-08537					\$7,347.40
18-08835								
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	12637	6856 / SBH AWARDS LLC	CF	BTHS ATHLETICS SUPPLIES		1,210.00	
			Total for 18-08835					\$1,210.00
19-00100								
	11-190-100-610-38-000-027/ WHW- SUPPLIES	308103179451	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		2,938.71	
		208121728111	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		73.53	
		208122168951	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		12.76	
			Total for 19-00100					\$3,025.00
19-00103								
	11-000-219-610-99-000-000/ Sp Svc - Supplies	208121651333	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		152.62	
			Total for 19-00103					\$152.62
19-00110								
	11-204-100-610-99-038-027/ WHW - LLD SUPPLIES							

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		308103186766	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.33
					Total for 19-00110		\$224.33
19-00113	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		308103197930	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		136.78
		208121886553	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		9.59
					Total for 19-00113		\$146.37
19-00114	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		308103176157	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		113.52
					Total for 19-00114		\$113.52
19-00117	11-215-100-610-99-038-027/ PSD-HALF DAY- SUPPLY						
		308103179448	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		205.24
					Total for 19-00117		\$205.24
19-00118	11-204-100-610-99-038-027/ WHW - LLD SUPPLIES						
		308103179447	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		81.83
					Total for 19-00118		\$81.83
19-00119	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208121665286	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		64.92
					Total for 19-00119		\$64.92
19-00123	11-216-100-610-99-038-027/ PSD-FULL DAY- SUPPLIES						
		308103179452	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.99
					Total for 19-00123		\$224.99
19-00125	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208121665167	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		94.82
					Total for 19-00125		\$94.82
19-00126	11-215-100-610-99-038-027/ PSD-HALF DAY- SUPPLY						
		308103172698	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		201.11
					Total for 19-00126		\$201.11

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
01/31/2019

REGULAR CHECKS: 02/14/19 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-00127	11-240-100-610-38-000-027/ WHW ELL SUPPLIES						
		308103172697	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW ELL SUPPLIES		144.51
							\$144.51
19-00129	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		208121579850	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		281.54
		208121938960	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		17.82
							\$299.36
19-00130	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		308103179450	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		250.04
		208121726061	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		49.88
							\$299.92
19-00133	11-000-251-610-01-000-000/ HR SUPPLIES						
		308103137414	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		293.49
							\$293.49
19-00134	11-000-230-610-01-000-000/ SUPERINTENDENT-SUPPLIES						
		208121610347	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		93.71
							\$93.71
19-00136	11-000-221-610-03-000-000/ CURR & INSTR SUPPLIES						
		208121627684	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		66.21
							\$66.21
19-00137	11-000-230-610-03-000-000/ CENTRAL OFFICE SUPPLIES						
		208121627694	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		117.59
							\$117.59
19-00138	11-000-221-610-03-000-000/ CURR & INSTR SUPPLIES						
		308103170230	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		60.95
							\$60.95
19-00139							

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	65-990-330-610-68-000-000/ SUPPLIES						
		308103167204	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		690.73
		208121627690	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,761.23
		208121645528	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		316.82
		208121703555	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		2.85
		208121886786	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		5.10
			Total for 19-00139				\$2,776.73
19-00140							
	11-000-221-610-03-000-000/ CURR & INSTR SUPPLIES						
		308103188652	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		394.89
		208121789109	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		32.35
			Total for 19-00140				\$427.24
19-00141							
	11-000-211-610-03-000-000/ ATTEND OFFICER SUPPLIES						
		308103172661	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		109.38
			Total for 19-00141				\$109.38
19-00142							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103171097	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		68.06
			Total for 19-00142				\$68.06
19-00143							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103200666	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		2,093.28
		208121966209	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		152.60
			Total for 19-00143				\$2,245.88
19-00144							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103197990	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.42
		208122127894	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		0.23
			Total for 19-00144				\$249.65
19-00145							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103160759	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.71
			Total for 19-00145				\$249.71
19-00146							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-212-100-610-99-030-030/ Mult Disab-DP-Supplies						
		308103160872	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		218.02
							Total for 19-00146
							\$218.02
19-00147							
	11-204-100-610-99-030-030/ DPR - LLD SUPPLIES						
		308103182816	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		218.90
							Total for 19-00147
							\$218.90
19-00148							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103197988	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		247.87
		208121851536	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1.84
							Total for 19-00148
							\$249.71
19-00149							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103172776	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.77
							Total for 19-00149
							\$249.77
19-00150							
	11-230-100-610-30-000-030/ DP-BSI-SUPPLIES						
		308103179691	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		240.14
							Total for 19-00150
							\$240.14
19-00151							
	11-213-100-610-99-030-030/ Resource Ctr-DP-Supplies						
		308103176214	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.78
							Total for 19-00151
							\$224.78
19-00152							
	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		208121568397	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		23.82
							Total for 19-00152
							\$23.82
19-00153							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103160666	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.07
							Total for 19-00153
							\$249.07
19-00154							
	11-204-100-610-99-030-030/ DPR - LLD SUPPLIES						
		308103172778	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		223.23

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-00154		\$223.23
19-00155	11-213-100-610-99-030-030/ Resource Ctr-DP-Supplies						
		308103174636	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.52
					Total for 19-00155		\$224.52
19-00156	11-213-100-610-99-030-030/ Resource Ctr-DP-Supplies						
		308103167325	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.92
					Total for 19-00156		\$224.92
19-00157	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		308103170889	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		40.63
		208121646919	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		10.15
					Total for 19-00157		\$50.78
19-00158	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		208121568263	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.90
					Total for 19-00158		\$249.90
19-00159	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103185596	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		233.19
					Total for 19-00159		\$233.19
19-00160	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103172775	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.89
					Total for 19-00160		\$249.89
19-00161	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103172947	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		239.65
					Total for 19-00161		\$239.65
19-00162	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103172777	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		214.73
					Total for 19-00162		\$214.73
19-00163							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103196091	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		248.34
							Total for 19-00163
							\$248.34
19-00165							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103172774	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.80
							Total for 19-00165
							\$249.80
19-00166							
	11-230-100-610-30-000-030/ DP-BSI-SUPPLIES						
		308103170894	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.30
							Total for 19-00166
							\$249.30
19-00167							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103160665	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.68
							Total for 19-00167
							\$249.68
19-00168							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103176217	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		248.42
							Total for 19-00168
							\$248.42
19-00169							
	11-230-100-610-30-000-030/ DP-BSI-SUPPLIES						
		308103174635	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		154.48
							Total for 19-00169
							\$154.48
19-00170							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103172769	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		152.47
							Total for 19-00170
							\$152.47
19-00171							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103172772	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		248.91
							Total for 19-00171
							\$248.91
19-00172							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103172770	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.82
							Total for 19-00172
							\$249.82

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-00175	11-204-100-610-99-030-030/ DPR - LLD SUPPLIES						
		208121646757	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		181.07
							\$181.07
19-00176	11-213-100-610-99-031-035/ Resource Ctr-EHY-Supplie						
		308103170229	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.94
							\$224.94
19-00177	11-190-100-610-31-000-035/ EHY-Supplies						
		3081031777718	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		5,295.12
		208121938598	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		742.50
							\$6,037.62
19-00179	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		308103170228	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		384.87
							\$384.87
19-00180	11-000-222-610-31-000-035/ EHY - LIBRARY SUPPLIES						
		208121627717	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		229.71
							\$229.71
19-00181	11-000-222-610-31-001-035/ EHY-Audio Visual Supplie						
		208121627689	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		798.89
							\$798.89
19-00182	11-190-100-610-31-000-035/ EHY-Supplies						
		208121627699	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		53.95
							\$53.95
19-00183	11-190-100-610-31-000-035/ EHY-Supplies						
		308103170226	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		275.67
							\$275.67
19-00184	11-190-100-610-31-000-035/ EHY-Supplies						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		308103172660	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.94
					Total for 19-00184		\$299.94
19-00185	11-240-100-610-31-000-035/ ELL SUPPLIES						
		308103170227	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		70.13
					Total for 19-00185		\$70.13
19-00186	11-190-100-610-31-000-035/ EHY-Supplies						
		308103170225	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.70
					Total for 19-00186		\$299.70
19-00187	11-190-100-610-31-000-035/ EHY-Supplies						
		208121627701	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		56.87
					Total for 19-00187		\$56.87
19-00188	11-190-100-610-31-000-035/ EHY-Supplies						
		308103170224	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.50
					Total for 19-00188		\$299.50
19-00189	11-213-100-610-99-031-035/ Resource Ctr-EHY-Supplie						
		308103173166	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.98
					Total for 19-00189		\$224.98
19-00191	11-213-100-610-99-031-035/ Resource Ctr-EHY-Supplie						
		308103174955	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		223.41
					Total for 19-00191		\$223.41
19-00192	11-213-100-610-99-031-035/ Resource Ctr-EHY-Supplie						
		308103173168	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		215.83
					Total for 19-00192		\$215.83
19-00193	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174720	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.75
					Total for 19-00193		\$299.75
19-00194							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174717	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.89
							\$299.89
					Total for 19-00194		
19-00195							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174719	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.72
							\$299.72
					Total for 19-00195		
19-00196							
	11-230-100-610-31-000-035/ EHY- BSI SUPPLIES						
		308103174718	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		196.96
							\$196.96
					Total for 19-00196		
19-00197							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174735	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.74
							\$299.74
					Total for 19-00197		
19-00198							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174738	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.36
							\$299.36
					Total for 19-00198		
19-00199							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103179741	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		298.74
		208121816936	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1.02
							\$299.76
					Total for 19-00199		
19-00200							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174724	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		298.42
							\$298.42
					Total for 19-00200		
19-00201							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103185614	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.82
							\$299.82
					Total for 19-00201		
19-00202							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103185615	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.76

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-00202		\$299.76
19-00203	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174727	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		298.84
					Total for 19-00203		\$298.84
19-00204	11-190-100-610-31-000-035/ EHY-Supplies						
		308103197987	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		298.99
		20812201140	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		0.96
					Total for 19-00204		\$299.95
19-00205	11-230-100-610-31-000-035/ EHY- BSI SUPPLIES						
		308103174734	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.99
					Total for 19-00205		\$199.99
19-00207	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174733	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		287.98
					Total for 19-00207		\$287.98
19-00208	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174721	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.87
					Total for 19-00208		\$299.87
19-00209	11-190-100-610-31-000-035/ EHY-Supplies						
		308103177951	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.88
					Total for 19-00209		\$299.88
19-00210	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174736	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.68
					Total for 19-00210		\$299.68
19-00211	11-190-100-610-31-000-035/ EHY-Supplies						
		308103185613	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.73
					Total for 19-00211		\$299.73
19-00212							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-230-100-610-31-000-035/ EHY- BSI SUPPLIES	308103174731	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.98
							\$199.98
	19-00213						
	11-190-100-610-31-000-035/ EHY-Supplies	308103174740	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.75
							\$299.75
	19-00214						
	11-190-100-610-31-000-035/ EHY-Supplies	308103177950	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.98
							\$299.98
	19-00215						
	11-190-100-610-31-000-035/ EHY-Supplies	308103174730	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.86
							\$299.86
	19-00216						
	11-190-100-610-31-000-035/ EHY-Supplies	308103160760	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.53
							\$299.53
	19-00217						
	11-190-100-610-31-000-035/ EHY-Supplies	308103174728	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.93
							\$299.93
	19-00218						
	11-230-100-610-31-000-035/ EHY- BSI SUPPLIES	308103185612	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.47
							\$199.47
	19-00220						
	11-000-211-610-31-000-035/ EHY-COUNSELOR/SUPPLIES	208121558417	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		136.91
							\$136.91
	19-00221						
	11-000-211-610-31-000-035/ EHY-COUNSELOR/SUPPLIES	208121558419	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		9.98
							\$9.98

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-00222							
	11-000-211-610-31-000-035/ EHY-COUNSELOR/SUPPLIES						
		308103197986	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		139.05
		208121957763	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		6.63
			Total for 19-00222				\$145.68
19-00223							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174725	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		188.53
			Total for 19-00223				\$188.53
19-00224							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103172852	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		93.14
		208121651441	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		104.71
			Total for 19-00224				\$197.85
19-00228							
	11-240-100-610-31-000-035/ ELL SUPPLIES						
		308103177949	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		62.23
			Total for 19-00228				\$62.23
19-00230							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103197966	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		271.94
		208121972429	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		20.47
			Total for 19-00230				\$292.41
19-00231							
	11-213-100-610-99-031-035/ Resource Ctr-EHY-Supplie						
		308103174952	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.09
			Total for 19-00231				\$224.09
19-00232							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174807	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		272.83
			Total for 19-00232				\$272.83
19-00235							
	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174614	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.52
			Total for 19-00235				\$299.52

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-00236	11-190-100-610-31-000-035/ EHY-Supplies						
		308103185588	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.94
							\$299.94
19-00237	11-213-100-610-99-031-035/ Resource Ctr-EHY-Supplie						
		308103173169	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.44
							\$224.44
19-00238	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		308103173167	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		134.45
							\$134.45
19-00239	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		208121646389	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		22.34
							\$22.34
19-00240	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		208121646575	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		32.62
							\$32.62
19-00242	11-190-100-610-31-000-035/ EHY-Supplies						
		208121558296	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		292.71
							\$292.71
19-00244	11-190-100-610-31-000-035/ EHY-Supplies						
		308103218836	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.58
							\$299.58
19-00245	11-213-100-610-99-031-035/ Resource Ctr-EHY-Supplie						
		308103164154	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		182.69
							\$182.69
19-00246	11-190-100-610-31-000-035/ EHY-Supplies						
		308103174616	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.62

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-00246
							\$299.62
19-00248	11-190-100-610-32-000-040/ Herb-Supplies						
		308103194671	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		598.95
							Total for 19-00248
							\$598.95
19-00249	11-190-100-610-32-000-040/ Herb-Supplies						
		308103182975	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		599.60
							Total for 19-00249
							\$599.60
19-00250	11-190-100-610-32-000-040/ Herb-Supplies						
		308103212839	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		595.63
		208122045132	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		4.20
							Total for 19-00250
							\$599.83
19-00251	11-190-100-610-32-000-040/ Herb-Supplies						
		308103182977	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		599.86
							Total for 19-00251
							\$599.86
19-00252	11-190-100-610-32-000-040/ Herb-Supplies						
		308103183184	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		599.81
							Total for 19-00252
							\$599.81
19-00254	11-000-222-610-32-000-040/ HERB - LIBRARY SUPPLIES						
		308103182976	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		275.13
							Total for 19-00254
							\$275.13
19-00257	11-190-100-610-32-000-040/ Herb-Supplies						
		308103198115	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		94.38
							Total for 19-00257
							\$94.38
19-00258	11-213-100-610-99-032-040/ Resource Ctr-Herb-Suppli						
		308103174957	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		170.00
							Total for 19-00258
							\$170.00
19-00259							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

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						
		208121664727	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		207.81
							Total for 19-00259
							\$207.81
	19-00260						
	11-190-100-610-32-000-040/ Herb-Supplies						
		308103185770	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		125.61
							Total for 19-00260
							\$125.61
	19-00261						
	11-204-100-610-99-032-040/ HERB - LLD SUPPLIES						
		308103205089	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		201.44
		208121957104	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		10.38
							Total for 19-00261
							\$211.82
	19-00262						
	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		308103174941	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		63.05
							Total for 19-00262
							\$63.05
	19-00264						
	11-213-100-610-99-032-040/ Resource Ctr-Herb-Suppli						
		308103176282	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.99
							Total for 19-00264
							\$224.99
	19-00265						
	11-213-100-610-99-032-040/ Resource Ctr-Herb-Suppli						
		308103179802	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		77.78
		208121737084	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1.92
							Total for 19-00265
							\$79.70
	19-00266						
	11-190-100-610-32-000-040/ Herb-Supplies						
		308103182974	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		599.05
							Total for 19-00266
							\$599.05
	19-00267						
	11-204-100-610-99-032-040/ HERB - LLD SUPPLIES						
		308103178026	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.99
							Total for 19-00267
							\$224.99
	19-00268						
	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		308103176280	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		93.06
					Total for 19-00268		\$93.06
19-00270	11-000-240-610-20-000-043/ LRMS/ADM/OFFICE SUPPLIES						
		308103174946	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		427.95
					Total for 19-00270		\$427.95
19-00272	11-190-100-610-20-000-043/ LRMS-Supplies						
		308103170105	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		6,000.00
					Total for 19-00272		\$6,000.00
19-00274	11-000-213-610-20-000-043/ LRMS - NURSE'S SUPPLIES						
		208121651170	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		111.98
					Total for 19-00274		\$111.98
19-00275	11-190-100-610-20-000-043/ LRMS-Supplies						
		308103176281	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		528.33
					Total for 19-00275		\$528.33
19-00276	11-190-100-610-20-000-043/ LRMS-Supplies						
		308103176547	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		655.67
					Total for 19-00276		\$655.67
19-00277	11-190-100-610-20-000-043/ LRMS-Supplies						
		208121651157	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		69.93
					Total for 19-00277		\$69.93
19-00278	11-240-100-610-20-000-043/ LRMS ELL SUPPLIES						
		308103184282	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		496.86
					Total for 19-00278		\$496.86
19-00279	11-209-100-610-99-020-043/ BD - SUPPLIES - LRMS						
		308103174949	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.49
					Total for 19-00279		\$224.49
19-00280							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-190-100-610-20-000-043/ LRMS-Supplies						
		308103167105	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,319.44
		208121628500	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		9,043.55
		208121650669	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		602.27
			Total for 19-00280				\$10,965.26
	19-00282						
	11-230-100-610-20-000-043/ LRMS - BSI SUPPLIES						
		308103174939	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		38.04
			Total for 19-00282				\$38.04
	19-00285						
	11-213-100-610-99-020-043/ Resource Ctr-LRMS-Suppli						
		308103178024	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		227.30
			Total for 19-00285				\$227.30
	19-00286						
	11-213-100-610-99-020-043/ Resource Ctr-LRMS-Suppli						
		308103174954	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		445.57
			Total for 19-00286				\$445.57
	19-00287						
	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		308103206492	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		166.17
		208121981123	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		13.83
			Total for 19-00287				\$180.00
	19-00288						
	11-000-218-610-20-020-043/ LRMS GUIDANCE SUPPLIES						
		308103174945	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		91.58
			Total for 19-00288				\$91.58
	19-00289						
	11-000-240-610-20-000-043/ LRMS/ADM/OFFICE SUPPLIES						
		308103206493	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		111.88
		208121886577	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		6.39
			Total for 19-00289				\$118.27
	19-00291						
	11-213-100-610-99-020-043/ Resource Ctr-LRMS-Suppli						
		308103174956	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.50
			Total for 19-00291				\$224.50

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-00293	11-213-100-610-99-020-043/ Resource Ctr-LRMS-Suppli						
		208121651206	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.40
							\$224.40
19-00294	11-213-100-610-99-020-043/ Resource Ctr-LRMS-Suppli						
		308103174943	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.17
							\$224.17
19-00295	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		308103196098	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		179.14
							\$179.14
19-00296	11-213-100-610-99-033-045/ Resource Ctr-LM-Supplies						
		308103172855	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.70
							\$224.70
19-00300	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103172860	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		284.30
							\$284.30
19-00301	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103177952	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.71
							\$299.71
19-00302	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103164069	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.97
							\$299.97
19-00307	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		308103184268	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		114.85
							\$114.85
19-00311	11-213-100-610-99-033-045/ Resource Ctr-LM-Supplies						
		308103202306	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		196.63

* 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: 02/14/19 BOARD MEETING

va_bill4.102317

01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		208122013684	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		27.75
					Total for 19-00311		\$224.38
19-00312	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103174737	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.95
					Total for 19-00312		\$299.95
19-00313	11-213-100-610-99-033-045/ Resource Ctr-LM-Supplies						
		308103164064	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		221.41
					Total for 19-00313		\$221.41
19-00314	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103173037	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		291.92
					Total for 19-00314		\$291.92
19-00315	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		208121584151	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.73
					Total for 19-00315		\$299.73
19-00316	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103164073	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.89
					Total for 19-00316		\$299.89
19-00318	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103185632	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.72
					Total for 19-00318		\$299.72
19-00319	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103164072	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		295.91
					Total for 19-00319		\$295.91
19-00321	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103197989	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		256.43
		208121938920	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		43.56
					Total for 19-00321		\$299.99

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317

01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-00324	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103172862	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		298.78
							\$298.78
19-00325	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103196097	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		297.81
							\$297.81
19-00331	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103182817	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		281.01
							\$281.01
19-00332	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		308103164068	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.94
							\$299.94
19-00333	11-213-100-610-99-033-045/ Resource Ctr-LM-Supplies						
		308103164065	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		203.46
							\$203.46
19-00336	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		308103164067	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		112.53
							\$112.53
19-00338	11-000-222-610-34-000-060/ MIDS - LIBRARY SUPPLIES						
		308103188878	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		291.19
							\$291.19
19-00342	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188905	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		164.76
							\$164.76
19-00343	11-230-100-610-34-000-060/ MIDS - BSI SUPPLIES						
		308103200717	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		539.86

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-00343
							\$539.86
19-00344	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188917	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.82
							Total for 19-00344
							\$299.82
19-00345	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188898	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		204.21
							Total for 19-00345
							\$204.21
19-00346	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188879	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		300.00
							Total for 19-00346
							\$300.00
19-00351	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188912	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.86
							Total for 19-00351
							\$299.86
19-00352	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188908	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.90
							Total for 19-00352
							\$299.90
19-00353	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188890	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.90
							Total for 19-00353
							\$299.90
19-00354	11-190-100-610-34-000-060/ Mids-Supplies						
		208121747420	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		221.95
		908103186918	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		61.69
		208121798588	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		4.60
		208121816901	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		11.59
							Total for 19-00354
							\$299.83
19-00355	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188884	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.51

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-00355		\$299.51
19-00356	11-204-100-610-99-034-060/ MIDST - LLD SUPPLIES						
		308103185771	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		212.29
					Total for 19-00356		\$212.29
19-00357	11-190-100-610-34-000-060/ Mids-Supplies						
		30810318897	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.82
					Total for 19-00357		\$299.82
19-00358	11-190-100-610-34-000-060/ Mids-Supplies						
		208121994766	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		13.83
		308103217146	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		286.13
					Total for 19-00358		\$299.96
19-00359	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188881	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		296.03
					Total for 19-00359		\$296.03
19-00360	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188892	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.87
					Total for 19-00360		\$299.87
19-00361	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188913	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.85
					Total for 19-00361		\$299.85
19-00362	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		308103212840	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		378.41
					Total for 19-00362		\$378.41
19-00363	11-213-100-610-99-034-060/ Resource Ctr-Mids-Suppli						
		308103188893	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		213.40
					Total for 19-00363		\$213.40
19-00364							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
11-213-100-610-99-034-060/ Resource Ctr-Mids-Suppli		308103188902	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.93
							\$224.93
19-00365							
11-213-100-610-99-034-060/ Resource Ctr-Mids-Suppli		308103188885	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.24
							\$224.24
19-00366							
11-213-100-610-99-034-060/ Resource Ctr-Mids-Suppli		308103198116	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.84
							\$224.84
19-00367							
11-213-100-610-99-034-060/ Resource Ctr-Mids-Suppli		3081031088873	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		213.43
		208122275794	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		10.47
							\$223.90
19-00368							
11-190-100-610-34-000-060/ Mids-Supplies		308103188886	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.97
							\$299.97
19-00369							
11-190-100-610-34-000-060/ Mids-Supplies		308103185780	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,699.58
							\$1,699.58
19-00370							
11-190-100-610-34-000-060/ Mids-Supplies		308103202379	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		295.65
							\$295.65
19-00371							
11-000-216-610-99-001-000/ SPEECH SUPPLIES		308103188896	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		159.75
							\$159.75
19-00372							
11-190-100-610-34-000-060/ Mids-Supplies		308103215755	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		283.97

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-00372
							\$283.97
19-00373	11-190-100-610-34-000-060/ Mids-Supplies						
		308103215754	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.99
							Total for 19-00373
							\$299.99
19-00374	11-190-100-610-34-000-060/ Mids-Supplies						
		308103196212	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		245.48
							Total for 19-00374
							\$245.48
19-00375	11-190-100-610-34-000-060/ Mids-Supplies						
		308103188991	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		222.84
		208121938625	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		49.50
							Total for 19-00375
							\$272.34
19-00376	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		308103188883	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		179.53
							Total for 19-00376
							\$179.53
19-00377	11-213-100-610-99-035-070/ Resource Ctr-Osb-Supplie						
		308103194673	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		222.82
							Total for 19-00377
							\$222.82
19-00378	11-190-100-610-35-000-070/ Osb-Supplies						
		208121724735	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		413.95
							Total for 19-00378
							\$413.95
19-00379	11-190-100-610-35-000-070/ Osb-Supplies						
		308103186906	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.28
							Total for 19-00379
							\$299.28
19-00380	11-213-100-610-99-035-070/ Resource Ctr-Osb-Supplie						
		308103214404	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		214.52
							Total for 19-00380
							\$214.52
19-00381							

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-230-100-610-35-000-070/ OSB - BSI SUPPLIES						
		308103186892	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.38
							299.38
					Total for 19-00381		\$299.38
19-00382							
	11-190-100-610-35-000-070/ Osb-Supplies						
		308103196209	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.25
							299.25
					Total for 19-00382		\$299.25
19-00383							
	11-190-100-610-35-000-070/ Osb-Supplies						
		308103198111	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		277.52
							277.52
					Total for 19-00383		\$277.52
19-00384							
	11-190-100-610-35-000-070/ Osb-Supplies						
		308103186912	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.99
							299.99
					Total for 19-00384		\$299.99
19-00385							
	11-000-213-610-35-000-070/ OSB -NURSE'S SUPPLIES						
		308103186899	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		344.90
							344.90
					Total for 19-00385		\$344.90
19-00386							
	11-190-100-610-35-000-070/ Osb-Supplies						
		308103186905	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,215.61
							1,215.61
					Total for 19-00386		\$1,215.61
19-00387							
	11-000-240-610-35-000-070/ OSB/ADM/OFFICE SUPPLIES						
		308103186900	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		265.91
							265.91
					Total for 19-00387		\$265.91
19-00388							
	11-230-100-610-35-000-070/ OSB - BSI SUPPLIES						
		308103186909	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.41
							299.41
					Total for 19-00388		\$299.41
19-00389							
	11-190-100-610-35-000-070/ Osb-Supplies						
		308103186897	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		81.16
							81.16
					Total for 19-00389		\$81.16

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-00390	11-190-100-610-35-000-070/ Osb-Supplies						
		308103186903	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		247.98
							\$247.98
19-00391	11-190-100-610-35-000-070/ Osb-Supplies						
		308103186904	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		150.00
							\$150.00
19-00392	11-190-100-610-35-000-070/ Osb-Supplies						
		308103186974	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.98
							\$299.98
19-00393	11-190-100-610-35-000-070/ Osb-Supplies						
		308103196210	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.89
							\$299.89
19-00394	11-190-100-610-35-000-070/ Osb-Supplies						
		308103198114	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		300.00
							\$300.00
19-00395	11-190-100-610-35-000-070/ Osb-Supplies						
		308103194672	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.99
							\$299.99
19-00396	11-190-100-610-35-000-070/ Osb-Supplies						
		308103198113	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.94
							\$299.94
19-00397	11-230-100-610-35-000-070/ OSB - BSI SUPPLIES						
		308103214403	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		289.50
							\$289.50
19-00398	11-190-100-610-35-000-070/ Osb-Supplies						
		308103186891	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		300.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-00398		\$300.00
19-00399	11-190-100-610-35-000-070/ Osb-Supplies						
		308103196208	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.76
					Total for 19-00399		\$299.76
19-00400	11-190-100-610-35-000-070/ Osb-Supplies						
		308103214402	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		297.33
					Total for 19-00400		\$297.33
19-00401	11-213-100-610-99-035-070/ Resource Ctr-Osb-Supplie						
		308103186896	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		216.08
					Total for 19-00401		\$216.08
19-00402	11-230-100-610-35-000-070/ OSB - BSI SUPPLIES						
		308103214405	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		289.51
		208122275656	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		10.47
					Total for 19-00402		\$299.98
19-00403	11-213-100-610-99-035-070/ Resource Ctr-Osb-Supplie						
		308103186976	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.87
					Total for 19-00403		\$224.87
19-00404	11-190-100-610-35-000-070/ Osb-Supplies						
		308103186901	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		292.62
					Total for 19-00404		\$292.62
19-00405	11-190-100-610-35-000-070/ Osb-Supplies						
		308103188979	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		295.91
		208121797954	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		4.07
					Total for 19-00405		\$299.98
19-00406	11-190-100-610-35-000-070/ Osb-Supplies						
		308103186978	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		223.03
					Total for 19-00406		\$223.03

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-00407	11-190-100-610-35-000-070/ Osb-Supplies						
		308103186975	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.80
							\$299.80
19-00408	11-240-100-610-35-000-070/ BILINGUAL SUPPLIES						
		308103186894	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		254.68
							\$254.68
19-00409	11-240-100-610-35-000-070/ BILINGUAL SUPPLIES						
		308103198110	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		209.79
							\$209.79
19-00410	11-240-100-610-35-000-070/ BILINGUAL SUPPLIES						
		308103186911	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		295.90
							\$295.90
19-00411	11-190-100-610-35-000-070/ Osb-Supplies						
		308103214422	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		228.92
		208122045830	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		11.67
							\$240.59
19-00412	11-204-100-610-99-035-070/ OSB - LLD SUPPLIES						
		308103186917	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.73
							\$224.73
19-00413	11-204-100-610-99-035-070/ OSB - LLD SUPPLIES						
		308103186973	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.95
							\$224.95
19-00414	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		308103186914	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		108.88
							\$108.88
19-00415	11-204-100-610-99-035-070/ OSB - LLD SUPPLIES						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		308103194674	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.91
					Total for 19-00415		\$224.91
19-00416	11-204-100-610-99-035-070/ OSB - LLD SUPPLIES						
		308103196207	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.94
					Total for 19-00416		\$224.94
19-00417	11-190-100-610-35-000-070/ Osb-Supplies						
		308103186893	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		299.89
					Total for 19-00417		\$299.89
19-00418	11-213-100-610-99-035-070/ Resource Ctr-Osb-Supplie						
		308103186910	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.08
					Total for 19-00418		\$224.08
19-00419	11-000-240-610-36-000-080/ VME/ADM/OFFICE SUPPLIES						
		208121579797	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		27.66
					Total for 19-00419		\$27.66
19-00420	11-000-213-610-36-000-080/ VME - NURSE'S SUPPLIES						
		308103172861	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		127.14
					Total for 19-00420		\$127.14
19-00421	11-213-100-610-99-036-080/ Resource Ctr-VE-Supplies						
		308103186908	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,971.06
		208121816891	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		47.23
		208121892192	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		46.83
		208121924799	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		8.63
		208122001703	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		3.19
		208122012822	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		83.25
					Total for 19-00421		\$2,160.19
19-00422	11-190-100-610-36-000-080/ VME-SUPPLIES						
		308103172788	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		92.28
					Total for 19-00422		\$92.28

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-00423							
11-190-100-610-36-000-080/ VME-SUPPLIES							
		308103197975	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,303.87
		208121824422	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		27.66
		208121980347	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		12.07
			Total for 19-00423				\$1,343.60
19-00424							
11-190-100-610-36-000-080/ VME-SUPPLIES							
		308103172786	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,499.97
			Total for 19-00424				\$1,499.97
19-00426							
11-204-100-610-99-036-080/ VME - LLD SUPPLIES							
		308103186916	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.89
			Total for 19-00426				\$224.89
19-00427							
11-190-100-610-36-000-080/ VME-SUPPLIES							
		308103174646	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,495.80
			Total for 19-00427				\$1,495.80
19-00428							
11-190-100-610-36-000-080/ VME-SUPPLIES							
		308103172787	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,499.39
			Total for 19-00428				\$1,499.39
19-00429							
11-190-100-610-36-000-080/ VME-SUPPLIES							
		308103171100	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,455.64
		208121646288	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		30.48
		208121938770	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		13.83
			Total for 19-00429				\$1,499.95
19-00430							
11-190-100-610-36-000-080/ VME-SUPPLIES							
		308103162551	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		213.07
			Total for 19-00430				\$213.07
19-00431							
11-190-100-610-36-000-080/ VME-SUPPLIES							
		308103171095	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,459.14

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		208121646264	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		39.19
		208121724994	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1.54
			Total for 19-00431				\$1,499.87
19-00432	11-190-100-610-36-000-080/ VME-SUPPLIES						
		308103162550	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		120.16
			Total for 19-00432				\$120.16
19-00433	11-212-100-610-99-036-080/ MD - SUPPLIES - VME						
		308103186913	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		216.22
			Total for 19-00433				\$216.22
19-00434	11-190-100-610-36-000-080/ VME-SUPPLIES						
		308103186791	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		4,926.89
			Total for 19-00434				\$4,926.89
19-00435	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		308103186898	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		179.79
			Total for 19-00435				\$179.79
19-00436	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		208121734564	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		47.72
			Total for 19-00436				\$47.72
19-00437	11-190-100-610-36-000-080/ VME-SUPPLIES						
		208121579792	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		99.67
			Total for 19-00437				\$99.67
19-00438	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		308103188891	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		67.87
			Total for 19-00438				\$67.87
19-00439	11-204-100-610-99-036-080/ VME - LLD SUPPLIES						
		308103186895	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.90
			Total for 19-00439				\$224.90

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

01/31/2019

REGULAR CHECKS: 02/14/19 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-00440	11-204-100-610-99-036-080/ VME - LLD SUPPLIES						
		308103186983	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		223.02
							Total for 19-00440
							\$223.02
19-00441	11-212-100-610-99-025-090/ MD - SUPPLIES - VMMS						
		308103164083	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		203.62
							Total for 19-00441
							\$203.62
19-00443	11-212-100-610-99-025-090/ MD - SUPPLIES - VMMS						
		308103198282	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.57
							Total for 19-00443
							\$224.57
19-00444	11-204-100-610-99-025-090/ Learn/Lang Dis-VMMS-Supp						
		308103198298	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.64
							Total for 19-00444
							\$224.64
19-00445	11-204-100-610-99-025-090/ Learn/Lang Dis-VMMS-Supp						
		308103198272	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.97
							Total for 19-00445
							\$224.97
19-00455	11-204-100-610-99-025-090/ Learn/Lang Dis-VMMS-Supp						
		308103211652	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.69
							Total for 19-00455
							\$199.69
19-00472	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		308103196319	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		209.32
							Total for 19-00472
							\$209.32
19-00473	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		308103198293	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.18
							Total for 19-00473
							\$224.18
19-00475	11-204-100-610-99-025-090/ Learn/Lang Dis-VMMS-Supp						
		308103198280	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		205.60

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-00475
							\$205.60
19-00477	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		308103193037	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		200.25
							Total for 19-00477
							\$200.25
19-00479	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		208121817292	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		69.29
							Total for 19-00479
							\$69.29
19-00488	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		308103198277	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.66
							Total for 19-00488
							\$224.66
19-00490	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		308103198285	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		212.07
							Total for 19-00490
							\$212.07
19-00492	11-212-100-610-99-025-090/ MD - SUPPLIES - VMMS						
		308103198287	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		222.29
							Total for 19-00492
							\$222.29
19-00493	11-204-100-610-99-025-090/ Learn/Lang Dis-VMMS-Supp						
		308103214438	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		208.98
		208121980289	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		13.83
							Total for 19-00493
							\$222.81
19-00496	11-204-100-610-99-025-090/ Learn/Lang Dis-VMMS-Supp						
		308103198273	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.81
							Total for 19-00496
							\$224.81
19-00508	11-204-100-610-99-025-090/ Learn/Lang Dis-VMMS-Supp						
		308103214439	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		210.12
		208122011316	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		14.87
							Total for 19-00508
							\$224.99

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-00509	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		308103198308	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		204.52
							Total for 19-00509
							\$204.52
19-00511	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		308103198305	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		214.30
							Total for 19-00511
							\$214.30
19-00514	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		308103198303	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		224.84
							Total for 19-00514
							\$224.84
19-00515	11-212-100-610-99-025-090/ MD - SUPPLIES - VMMS						
		308103196325	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		194.43
							Total for 19-00515
							\$194.43
19-00517	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
		208121798436	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		24.55
							Total for 19-00517
							\$24.55
19-00518	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		208121798437	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		7.21
							Total for 19-00518
							\$7.21
19-00520	11-000-222-610-10-000-020/ BTHS - LIBRARY SUPPLIES						
		308103188904	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		179.81
							Total for 19-00520
							\$179.81
19-00521	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		208121611346	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		163.26
							Total for 19-00521
							\$163.26
19-00522	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103146007	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,671.29

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		208121545788	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		196.29
		208121584529	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		32.40
			Total for 19-00522				\$1,899.98
19-00523	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		308103166240	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		115.03
			Total for 19-00523				\$115.03
19-00524	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103188900	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,340.16
			Total for 19-00524				\$1,340.16
19-00525	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		208121758286	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		511.75
		308103186902	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		21.17
			Total for 19-00525				\$532.92
19-00526	11-000-211-610-10-000-020/ BTHS-ATTENDANCE SUPPLIES						
		20812610350	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		174.15
			Total for 19-00526				\$174.15
19-00527	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		208121584789	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		9.59
			Total for 19-00527				\$9.59
19-00529	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		308103172290	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		211.24
		208121798488	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		8.14
			Total for 19-00529				\$219.38
19-00530	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		308103196324	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		691.98
			Total for 19-00530				\$691.98
19-00531	11-190-100-610-10-000-020/ BTHS-SUPPLIES						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		308103186915	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		5,656.12
		208121758262	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,502.98
			Total for 19-00531				\$7,159.10
19-00532	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103202378	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		375.87
			Total for 19-00532				\$375.87
19-00533	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103184391	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		23.57
			Total for 19-00533				\$23.57
19-00534	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103219618	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		149.46
		208122014065	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		132.46
			Total for 19-00534				\$281.92
19-00535	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103188899	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		265.85
			Total for 19-00535				\$265.85
19-00536	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103188894	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		565.58
			Total for 19-00536				\$565.58
19-00537	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103188911	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		657.29
			Total for 19-00537				\$657.29
19-00538	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103184384	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		347.46
			Total for 19-00538				\$347.46
19-00539	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103200715	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,023.58

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-00539		\$1,023.58
19-00540	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103185777	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		199.54
					Total for 19-00540		\$199.54
19-00541	11-401-100-610-10-026-020/ BTHS-BAND						
		308103188907	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		245.09
					Total for 19-00541		\$245.09
19-00542	11-212-100-610-99-010-020/ MD-LIFE SKILLS PROG-BHS						
		308103193039	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,321.75
					Total for 19-00542		\$1,321.75
19-00543	11-213-100-610-99-010-020/ RESOURCE CTR-BTHS-SUPPLI						
		308103194710	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		3,148.58
					Total for 19-00543		\$3,148.58
19-00544	11-204-100-610-99-010-020/ Learn/Lang Dis-BHS-Suppl						
		308103189586	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		674.94
					Total for 19-00544		\$674.94
19-00545	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		208121611021	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		207.00
					Total for 19-00545		\$207.00
19-00546	11-202-100-610-99-010-020/ Cognitive Mod-BHS-Suppli						
		308103189585	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		217.97
					Total for 19-00546		\$217.97
19-00547	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103188875	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		245.84
					Total for 19-00547		\$245.84
19-00548	11-190-100-610-10-000-020/ BTHS-SUPPLIES						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		308103188889	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		103.94
					Total for 19-00548		\$103.94
19-00549	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		308103188876	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		317.11
					Total for 19-00549		\$317.11
19-00550	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		308103166274	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		219.99
					Total for 19-00550		\$219.99
19-00551	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		308103196326	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		179.05
					Total for 19-00551		\$179.05
19-00552	11-401-100-610-10-027-020/ BTHS-CHORUS SUPPLIES						
		208121758269	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		121.07
					Total for 19-00552		\$121.07
19-00553	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		308103194709	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		582.94
					Total for 19-00553		\$582.94
19-00554	11-190-100-610-16-000-025/ BMHS-Supplies						
		208121718112	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		155.51
					Total for 19-00554		\$155.51
19-00555	11-190-100-610-16-000-025/ BMHS-Supplies						
		208121719125	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		287.70
					Total for 19-00555		\$287.70
19-00556	11-000-211-610-16-000-025/ BMHS -ATTENDANCE SUPPLIE						
		308103184386	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		144.68
					Total for 19-00556		\$144.68
19-00557							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-222-610-16-000-025/ BMHS - LIBRARY SUPPLIES						
		308103184389	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		226.92
					Total for 19-00557		\$226.92
19-00558							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103176742	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		7,748.29
					Total for 19-00558		\$7,748.29
19-00559							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103188882	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		515.71
					Total for 19-00559		\$515.71
19-00560							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103200714	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,566.28
					Total for 19-00560		\$1,566.28
19-00561							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103188888	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,599.70
		208121797953	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		2.40
					Total for 19-00561		\$1,602.10
19-00563							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		308103179002	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		763.82
					Total for 19-00563		\$763.82
19-00567							
	11-202-100-610-99-016-025/ COG MOD SUPPLIES BMHS						
		308103198302	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		154.26
		208121873937	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		9.83
					Total for 19-00567		\$164.09
19-00568							
	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103184283	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		517.34
					Total for 19-00568		\$517.34
19-00569							
	11-190-100-610-16-000-025/ BMHS-Supplies						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		308103188895	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		2,586.47
		208121789052	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		21.40
			Total for 19-00569				\$2,607.87
19-00570	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		208121716254	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		44.53
			Total for 19-00570				\$44.53
19-00571	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103202377	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		499.05
			Total for 19-00571				\$499.05
19-00572	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103184383	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		135.36
			Total for 19-00572				\$135.36
19-00573	11-190-100-610-16-000-025/ BMHS-Supplies						
		208121651186	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		366.76
		308103173165	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		196.48
			Total for 19-00573				\$563.24
19-00574	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103184487	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		342.36
			Total for 19-00574				\$342.36
19-00575	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103184395	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		218.29
			Total for 19-00575				\$218.29
19-00576	11-190-100-610-16-000-025/ BMHS-Supplies						
		208121715295	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		96.24
			Total for 19-00576				\$96.24
19-00577	11-190-100-610-16-000-025/ BMHS-Supplies						
		208121716256	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		202.47

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-00577		\$202.47
19-00578	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103188887	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		926.66
		208121816872	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		47.97
					Total for 19-00578		\$974.63
19-00579	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103188903	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		923.70
		208121816882	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		0.92
		208122011144	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		0.96
					Total for 19-00579		\$925.58
19-00580	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103185768	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		107.77
					Total for 19-00580		\$107.77
19-00581	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		308103184385	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		219.55
					Total for 19-00581		\$219.55
19-00582	11-190-100-610-16-000-025/ BMHS-Supplies						
		308103184387	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		60.21
					Total for 19-00582		\$60.21
19-00583	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		308103174953	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		28.80
					Total for 19-00583		\$28.80
19-00588	11-000-222-610-20-001-043/ LRMS-Audio Visual Suppli						
		1676590/ 1677135	3354 / VALIANT IMC	CF	SUPPLIES		328.90
		1682406/ 1684656	3354 / VALIANT IMC	CF	SUPPLIES		290.70
		1689374	3354 / VALIANT IMC	CF	SUPPLIES		502.67
					Total for 19-00588		\$1,122.27
19-00589							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-222-610-20-001-043/ LRMS-Audio Visual Suppli	51555	4930 / PAPER CLIPS, INC.	CF	SUPPLIES		85.44
							\$85.44
	19-00594						
	11-000-240-610-36-000-080/ VME/ADM/OFFICE SUPPLIES	208121646573	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		101.85
							\$101.85
	19-00595						
	11-000-222-610-25-001-090/ VMMS-Audio Visual Suppli	51401	4930 / PAPER CLIPS, INC.	CF	SUPPLIES		38.25
							\$38.25
	19-00596						
	11-190-100-610-25-000-090/ VMMS-Supplies	138964/ 139053	3308 / TROXELL COMMUNICATIONS, INC.	CF	SUPPLIES		264.38
							\$264.38
	19-00599						
	11-190-100-610-25-000-090/ VMMS-Supplies	51402	4930 / PAPER CLIPS, INC.	CF	SUPPLIES		243.40
							\$243.40
	19-00601						
	11-190-100-610-25-000-090/ VMMS-Supplies	1675865	3354 / VALIANT IMC	CF	SUPPLIES		129.40
							\$129.40
	19-00610						
	11-190-100-610-16-000-025/ BMHS-Supplies	1686306	3354 / VALIANT IMC	CF	SUPPLIES		25.40
							\$25.40
	19-00621						
	11-190-100-610-25-000-090/ VMMS-Supplies	147037/ 152508	2455 / NASCO	CF	SUPPLIES		79.82
							\$79.82
	19-00622						
	11-190-100-610-25-000-090/ VMMS-Supplies	135994	2455 / NASCO	CF	SUPPLIES		35.34
							\$35.34

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

01/31/2019

REGULAR CHECKS: 02/14/19 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-00623	11-190-100-610-25-000-090/ VMMS-Supplies						
		77501	2891 / S.A.N.E.	CF	SUPPLIES		599.90
							Total for 19-00623
							\$599.90
19-00661	11-190-100-610-32-000-040/ Herb-Supplies						
		58688888/ 58785005	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		119.80
		58828936	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		8.57
							Total for 19-00661
							\$128.37
19-00663	11-190-100-610-20-000-043/ LRMS-Supplies						
		308103214406	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		1,400.68
							Total for 19-00663
							\$1,400.68
19-00667	11-190-100-610-20-000-043/ LRMS-Supplies						
		59843817/ 59204398	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		513.66
							Total for 19-00667
							\$513.66
19-00674	11-190-100-610-20-000-043/ LRMS-Supplies						
		141505	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		14.15
							Total for 19-00674
							\$14.15
19-00679	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		208121758593	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		226.94
							Total for 19-00679
							\$226.94
19-00684	11-190-100-610-34-000-060/ Mids-Supplies						
		308103189576	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		617.11
							Total for 19-00684
							\$617.11
19-00691	11-190-100-610-35-000-070/ Osb-Supplies						
		138177	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		24.94
							Total for 19-00691
							\$24.94
19-00692	11-190-100-610-35-000-070/ Osb-Supplies						

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		59156588	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		32.58
			Total for 19-00692				\$32.58
19-00693	11-190-100-610-36-000-080/ VME-SUPPLIES						
		98384	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		6.93
			Total for 19-00693				\$6.93
19-00695	11-190-100-610-36-000-080/ VME-SUPPLIES						
		208121758604	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		175.88
			Total for 19-00695				\$175.88
19-00703	11-190-100-610-25-000-090/ VMMS-Supplies						
		696030/ 696571	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		74.85
			Total for 19-00703				\$74.85
19-00709	11-190-100-610-25-000-090/ VMMS-Supplies						
		138175	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		251.61
			Total for 19-00709				\$251.61
19-00716	11-190-100-610-25-000-090/ VMMS-Supplies						
		154768	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		406.14
			Total for 19-00716				\$406.14
19-00719	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		99049/ 01205	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		173.31
			Total for 19-00719				\$173.31
19-00724	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		59941288/ 60212971	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		90.89
			Total for 19-00724				\$90.89
19-00731	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		913944	1564 / DICK BLICK COMPANY	CF	SUPPLIES		7.09
			Total for 19-00731				\$7.09
19-00748							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

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	152510	2455 / NASCO	CF	SUPPLIES		428.18
					Total for 19-00748		\$428.18
19-00749							
	11-190-100-610-16-000-025/ BMHS-Supplies	69234/ 697434	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		172.92
					Total for 19-00749		\$172.92
19-00754							
	11-190-100-610-16-000-025/ BMHS-Supplies	308103184388	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		382.99
					Total for 19-00754		\$382.99
19-00759							
	11-190-100-610-16-000-025/ BMHS-Supplies	00046	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		5.00
					Total for 19-00759		\$5.00
19-00761							
	11-190-100-610-16-000-025/ BMHS-Supplies	308103191855	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		4,785.01
		208121797952	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		201.86
					Total for 19-00761		\$4,986.87
19-00763							
	11-190-100-610-16-000-025/ BMHS-Supplies	696235	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		120.66
					Total for 19-00763		\$120.66
19-00764							
	11-190-100-610-16-000-025/ BMHS-Supplies	160698	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		163.88
					Total for 19-00764		\$163.88
19-00765							
	11-190-100-610-16-000-025/ BMHS-Supplies	59108294/ 59297868	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		456.00
		60254839	3400 / W.B. MASON CO., INC.	CF	SUPPLIES		226.44
					Total for 19-00765		\$682.44
19-00770							
	11-190-100-610-16-000-025/ BMHS-Supplies						

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
01/31/2019

REGULAR CHECKS: 02/14/19 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		211746	3300 / TRIARCO ARTS & CRAFTS	CF	SUPPLIES		1,121.41
			Total for 19-00770				\$1,121.41
19-00792	11-000-213-610-32-000-040/ HERB - NURSE'S SUPPLIES						
		90624717/ 90629166	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		10.10
		90657593/ 90920912	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		51.83
			Total for 19-00792				\$61.93
19-00797	11-000-213-610-33-000-045/ LMS - NURSE'S SUPPLIES						
		3490229-00/ 3512444-	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		359.82
		3490229-01/ 3511013-	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		657.88
			Total for 19-00797				\$1,017.70
19-00807	11-000-213-610-36-000-080/ VME - NURSE'S SUPPLIES						
		90629381/ 90643272	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		81.53
		90677703/ 90706416	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		18.66
		90712766/ 90716510	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		413.66
			Total for 19-00807				\$513.85
19-00808	11-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES						
		57081566/ 57394886	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		1,154.58
		57081567	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		396.87
			Total for 19-00808				\$1,551.45
19-00809	11-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES						
		3490272	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		1,082.28
			Total for 19-00809				\$1,082.28
19-00810	11-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES						
		90624780/ 90629177	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		15.13
		90638371/ 90643240	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		6.02
		90706407	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		12.74
			Total for 19-00810				\$33.89
19-00812	11-190-100-610-25-000-090/ VMMS-Supplies						

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		3490276	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		1,190.48
			Total for 19-00812				\$1,190.48
19-00813	11-000-213-610-10-000-020/ BTHS - NURSE'S SUPPLIES						
		57100712	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		209.22
			Total for 19-00813				\$209.22
19-00847	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		P37388220101	9475 / DISCOUNT SCHOOL SUPPLY	CF	SUPPLIES		30.02
			Total for 19-00847				\$30.02
19-00849	11-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS						
		139066	2455 / NASCO	CF	SUPPLIES		17.86
			Total for 19-00849				\$17.86
19-00858	11-000-251-610-00-000-000/ Business Off-Supplies						
		3386421677/ AND 1678	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		250.06
			Total for 19-00858				\$250.06
19-00861	11-000-221-610-03-000-000/ CURR & INSTR SUPPLIES						
		3389936519/ 20/ 21	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		322.88
		3390416088	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		13.86
			Total for 19-00861				\$336.74
19-00862	11-000-230-610-03-000-000/ CENTRAL OFFICE SUPPLIES						
		3389800975/ 33899365	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		709.27
		3390477648	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		20.08
			Total for 19-00862				\$729.35
19-00866	11-000-221-610-03-000-000/ CURR & INSTR SUPPLIES						
		3389936525	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		146.83
			Total for 19-00866				\$146.83
19-00885	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3389936542	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		203.75

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		3389936543	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		82.51
		3389936544	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		7.17
		3389863210	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		3.74
			Total for 19-00885				\$297.17
19-00887	11-190-100-610-25-000-090/ VMMS-Supplies						
		3389863214/ 63215	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		488.86
			Total for 19-00887				\$488.86
19-00889	11-190-100-610-25-000-090/ VMMS-Supplies						
		3389863217	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		37.78
			Total for 19-00889				\$37.78
19-00891	11-190-100-610-25-000-090/ VMMS-Supplies						
		3389863219/ 63220	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		765.55
			Total for 19-00891				\$765.55
19-00892	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		3389936545	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		205.93
			Total for 19-00892				\$205.93
19-00893	11-000-218-610-25-000-090/ VMMS GUIDANCE SUPPLIES						
		3389800976	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		16.50
		3389863221	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		372.13
		3389863222	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		29.57
		3389863223	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		117.15
		3389863224	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		6.93
			Total for 19-00893				\$542.28
19-00894	11-000-240-610-25-000-090/ VMMS/ADM/OFFICE SUPPLIES						
		3389863225 AND 63226	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		467.92
			Total for 19-00894				\$467.92
19-00895	11-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS						
		3389863227	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		78.60

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-00895		\$78.60
19-00917	11-000-270-610-66-000-000/ TRANSPORTATION SUPPLIES						
		3389800978	1454 / STAPLES ADVANTAGE	CF	TRANSPORTATION SUPPLIES		81.45
		3389936548	1454 / STAPLES ADVANTAGE	CF	TRANSPORTATION SUPPLIES		2,110.86
		3389936549	1454 / STAPLES ADVANTAGE	CF	TRANSPORTATION SUPPLIES		129.40
					Total for 19-00917		\$2,321.71
19-00920	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		308103222091	3044 / SPORTIME	CF	SUPPLIES		512.28
					Total for 19-00920		\$512.28
19-00949	11-190-100-610-35-000-070/ Osb-Supplies						
		137482/ 241647	2455 / NASCO	CF	SUPPLIES		248.23
					Total for 19-00949		\$248.23
19-00950	11-190-100-610-36-000-080/ VME-SUPPLIES						
		903417011	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		513.54
					Total for 19-00950		\$513.54
19-00951	11-190-100-610-36-000-080/ VME-SUPPLIES						
		308103192221	3044 / SPORTIME	CF	SUPPLIES		474.85
					Total for 19-00951		\$474.85
19-00955	11-190-100-610-25-000-090/ VMMS-Supplies						
		135993	2455 / NASCO	CF	SUPPLIES		803.64
					Total for 19-00955		\$803.64
19-00958	11-190-100-610-25-000-090/ VMMS-Supplies						
		135992/ 147036	2455 / NASCO	CF	SUPPLIES		505.35
					Total for 19-00958		\$505.35
19-00984	11-190-100-610-20-000-043/ LRMS-Supplies						
		8083634301	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		209.92
		80842211570	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		308.36

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-00984
							\$518.28
19-00987	11-190-100-610-25-000-090/ VMMS-Supplies	139065	2455 / NASCO	CF	SUPPLIES		51.77
							Total for 19-00987
							\$51.77
19-00989	11-190-100-610-25-000-090/ VMMS-Supplies	50400486	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		6.72
							Total for 19-00989
							\$6.72
19-00990	11-190-100-610-25-000-090/ VMMS-Supplies	2493787	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		245.30
							Total for 19-00990
							\$245.30
19-00992	11-190-100-610-25-000-090/ VMMS-Supplies	202501599494	1769 / FREY SCIENTIFIC	CF	SUPPLIES		13.07
							Total for 19-00992
							\$13.07
19-00993	11-190-100-610-25-000-090/ VMMS-Supplies	8083567590	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		137.88
							Total for 19-00993
							\$137.88
19-00994	11-190-100-610-25-000-090/ VMMS-Supplies	8083652930	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		12.84
							Total for 19-00994
							\$12.84
19-00996	11-190-100-610-25-000-090/ VMMS-Supplies	8083567589	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		165.36
		8083626960	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		28.78
							Total for 19-00996
							\$194.14
19-00997	11-000-218-610-25-000-090/ VMMS GUIDANCE SUPPLIES	135991	2455 / NASCO	CF	SUPPLIES		102.84
							Total for 19-00997
							\$102.84
19-00998							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-190-100-610-25-000-090/ VMMS-Supplies						
		302500173414	1769 / FREY SCIENTIFIC	CF	SUPPLIES		78.73
					Total for 19-00998		\$78.73
	19-00999						
	11-190-100-610-25-000-090/ VMMS-Supplies						
		8083567588	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		114.00
					Total for 19-00999		\$114.00
	19-01017						
	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		145723	2455 / NASCO	CF	SUPPLIES		48.88
					Total for 19-01017		\$48.88
	19-01068						
	11-190-100-610-16-000-025/ BMHS-Supplies						
		50404992/ 50407696	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		1,439.74
		50437113	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		88.18
					Total for 19-01068		\$1,527.92
	19-01070						
	11-190-100-610-16-000-025/ BMHS-Supplies						
		50404975	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		636.94
					Total for 19-01070		\$636.94
	19-01074						
	11-190-100-610-16-000-025/ BMHS-Supplies						
		PU107890	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		41.50
					Total for 19-01074		\$41.50
	19-01089						
	11-190-100-610-16-000-025/ BMHS-Supplies						
		139062	2455 / NASCO	CF	SUPPLIES		19.55
					Total for 19-01089		\$19.55
	19-01090						
	11-190-100-610-16-000-025/ BMHS-Supplies						
		50404982/ 50407686	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		769.41
					Total for 19-01090		\$769.41
	19-01092						
	11-190-100-610-16-000-025/ BMHS-Supplies						
		202501599499	1769 / FREY SCIENTIFIC	CF	SUPPLIES		95.22

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-01092
							\$95.22
19-01093	11-190-100-610-16-000-025/ BMHS-Supplies	PU 107891	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		78.78
							Total for 19-01093
							\$78.78
19-01094	11-190-100-610-16-000-025/ BMHS-Supplies	8083550412	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		138.54
							Total for 19-01094
							\$138.54
19-01129	11-190-100-610-16-000-025/ BMHS-Supplies	19-01129	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		894.88
							Total for 19-01129
							\$894.88
19-01131	11-190-100-610-16-000-025/ BMHS-Supplies	140857	2455 / NASCO	CF	SUPPLIES		433.79
							Total for 19-01131
							\$433.79
19-01133	11-190-100-610-16-000-025/ BMHS-Supplies	PU107895	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		29.50
							Total for 19-01133
							\$29.50
19-01169	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli	208121758607	1018 / ABILITATIONS	CF	SUPPLIES		222.50
							Total for 19-01169
							\$222.50
19-01170	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli	208121758616	1018 / ABILITATIONS	CF	SUPPLIES		222.50
							Total for 19-01170
							\$222.50
19-01171	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli	208121758551	1018 / ABILITATIONS	CF	SUPPLIES		221.84
							Total for 19-01171
							\$221.84
19-01173	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		308103190336	1018 / ABILITATIONS	CF	SUPPLIES		138.60
					Total for 19-01173		\$138.60
19-01213	11-240-100-610-31-000-035/ ELL SUPPLIES						
		208121758510	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		27.96
					Total for 19-01213		\$27.96
19-01225	11-240-100-610-35-000-070/ BILINGUAL SUPPLIES						
		6691523	2812 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		51.54
					Total for 19-01225		\$51.54
19-01226	11-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS						
		67998	7006 / KURTZ BROS.	CF	SUPPLIES		7.46
					Total for 19-01226		\$7.46
19-01237	11-190-100-610-25-000-090/ VMMS-Supplies						
		361932/ 362841	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		1,056.06
					Total for 19-01237		\$1,056.06
19-01238	11-190-100-610-25-000-090/ VMMS-Supplies						
		2098822-00/ -01/ -02	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		2,871.01
					Total for 19-01238		\$2,871.01
19-01239	11-190-100-610-25-000-090/ VMMS-Supplies						
		2386890-01	3605 / KLINGSPOR'S WOODWORKING SHOP	CF	SUPPLIES		128.95
					Total for 19-01239		\$128.95
19-01252	11-190-100-610-16-000-025/ BMHS-Supplies						
		717578-1/ 717578-2	5966 / PITSCO, INC.	CF	SUPPLIES		367.22
					Total for 19-01252		\$367.22
19-01253	11-190-100-610-16-000-025/ BMHS-Supplies						
		2098819	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		212.51
					Total for 19-01253		\$212.51
19-01264							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-190-100-610-25-000-090/ VMMS-Supplies	131538	3157 / TEACHER'S DISCOVERY	CF	SUPPLIES		508.13
							\$508.13
	19-01265						
	11-230-100-610-25-000-090/ BSI - SUPPLIES - VMMS	131537	3157 / TEACHER'S DISCOVERY	CF	SUPPLIES		105.54
							\$105.54
	19-01266						
	11-190-100-610-25-000-090/ VMMS-Supplies	131536	3157 / TEACHER'S DISCOVERY	CF	SUPPLIES		214.67
							\$214.67
	19-01284						
	11-190-100-610-35-000-070/ Osb-Supplies	1160062	8395 / K & S MUSIC INC.	CF	SUPPLIES		46.70
							\$46.70
	19-01314						
	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES	135565/ 15071	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		49.05
							\$49.05
	19-01327						
	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	14044	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		7.00
							\$7.00
	19-01375						
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	903504942	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		603.00
							\$603.00
	19-01379						
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	903328795/ 902984406	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		2,062.50
							\$2,062.50
	19-01434						
	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES	41179	2793 / R&R TROPHY & SPORTING GOODS	CF	SUPPLIES		208.48
							\$208.48

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-01463	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		14311/ 15252	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		1,500.00
							Total for 19-01463
							\$1,500.00
19-01474	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		903037907	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		33.20
		903905547	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		3,580.38
							Total for 19-01474
							\$3,613.58
19-01482	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		15067	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		32.00
							Total for 19-01482
							\$32.00
19-01486	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		903962549	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		176.76
							Total for 19-01486
							\$176.76
19-01500	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		15068	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		5.60
							Total for 19-01500
							\$5.60
19-01502	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		56769	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		589.30
							Total for 19-01502
							\$589.30
19-01507	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		15072	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		35.60
							Total for 19-01507
							\$35.60
19-01508	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		56778	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		37.77
							Total for 19-01508
							\$37.77
19-01510	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		50396	2356 / M-F ATHLETIC CO., INC.	CF	SUPPLIES		600.00
					Total for 19-01510		\$600.00
19-01517	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		10419B	1129 / ARC SPORTS	CF	SUPPLIES		666.00
					Total for 19-01517		\$666.00
19-01519	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		15063/ 15250	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		261.00
					Total for 19-01519		\$261.00
19-01520	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		65225	8027 / ZAMS, INC.	CF	SUPPLIES		125.82
					Total for 19-01520		\$125.82
19-01522	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		1358388A AND B	2222 / LONGSTRETH SPORTING GOODS	CF	SUPPLIES		293.75
					Total for 19-01522		\$293.75
19-01528	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		15064	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		6.80
					Total for 19-01528		\$6.80
19-01532	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		10419	1129 / ARC SPORTS	CF	SUPPLIES		185.00
					Total for 19-01532		\$185.00
19-01537	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		904128590	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		99.88
					Total for 19-01537		\$99.88
19-01538	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		56772	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		163.72
					Total for 19-01538		\$163.72
19-01543							

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	56750	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,644.64
					Total for 19-01543		\$1,644.64
19-01544							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	49595/ 54702	2356 / M-F ATHLETIC CO., INC.	CF	SUPPLIES		814.00
					Total for 19-01544		\$814.00
19-01546							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	15065	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		22.00
					Total for 19-01546		\$22.00
19-01551							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	904249521	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		764.30
					Total for 19-01551		\$764.30
19-01553							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	10419A	1129 / ARC SPORTS	CF	SUPPLIES		244.80
					Total for 19-01553		\$244.80
19-01555							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	56749	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		362.82
					Total for 19-01555		\$362.82
19-01558							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	15066	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		8.40
					Total for 19-01558		\$8.40
19-01565							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	56747	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		200.84
					Total for 19-01565		\$200.84
19-01568							
	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES	15253	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		103.00
					Total for 19-01568		\$103.00

* 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

va_bill4.102317

01/31/2019

REGULAR CHECKS: 02/14/19 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-02504	12-000-400-450-00-000-000/ CONSTRUCTION SERVICES						
	PAYMENT APPL. #4		9461 / EACM CORP.	CF	CONSTRUCTION SERVICES		27,312.50
	PAYMENT APP #5 FINAL		9461 / EACM CORP.	CF	CONSTRUCTION SERVICES		20,125.00
	Total for 19-02504						\$47,437.50
19-02533	11-190-100-530-95-800-000/ Tech-Internet Access						
	100036669		6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		4,013.24
	Total for 19-02533						\$4,013.24
19-02534	11-190-100-530-95-800-000/ Tech-Internet Access						
	74439495		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						
	8499.05.238.0494064		3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		146.85
	Total for 19-02535						\$146.85
19-02541	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	330335/ 330336		2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		239.95
	330337/ 330338		2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		242.50
	330339/ 330351		2006 / JERSEY COAST FIRE EQUIPMENT	CF	MAINT-CONTRACTED REPAIR		230.00
	Total for 19-02541						\$712.45
19-02542	11-000-219-500-95-500-000/ SP. SERVICE COPY MAINT.						
	CNIN 841803/ 852179		8376 / RICOH AMERICA'S CORPORATION	CF	SP. SERVICE COPY MAINT.		1,362.64
11-000-230-500-95-500-000/ SUPER COPY MAINT.	CNIN 841803/ 852179		8376 / RICOH AMERICA'S CORPORATION	CF	SUPER COPY MAINT.		340.86
11-000-240-500-95-500-000/ CENTRAL COPY SCHOOL ADM	CNIN 841803/ 852179		8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPY SCHOOL ADM		975.04
11-000-251-500-95-500-000/ BUS.OFFICE/COPIER MAINT	CNIN 841803/ 852179		8376 / RICOH AMERICA'S CORPORATION	CF	BUS.OFFICE/COPIER MAINT		445.86
11-000-252-500-95-500-000/ TECHNOLOGY COPY MAINT.	CNIN 841803/ 852179		8376 / RICOH AMERICA'S CORPORATION	CF	TECHNOLOGY COPY MAINT.		233.02
11-000-262-590-95-500-000/ MAINT. DEPT. COPY MAINT.	CNIN 841803/ 852179		8376 / RICOH AMERICA'S CORPORATION	CF	MAINT. DEPT. COPY MAINT.		105.00

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-270-593-95-500-000/ TRANSP. COPY MAINT.						
		CNIN 841803/ 852179	8376 / RICOH AMERICA'S CORPORATION	CF	TRANSP. COPY MAINT.		183.44
	11-190-100-500-95-500-000/ CENTRAL COPYING FACULTY						
		CNIN 841803/ 852179	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPYING FACULTY		15,655.94
	11-402-100-500-95-500-000/ CENT. COPY ATHLETICS						
		CNIN 841803/ 852179	8376 / RICOH AMERICA'S CORPORATION	CF	CENT. COPY ATHLETICS		183.51
	11-000-219-500-95-500-000/ SP. SERVICE COPY MAINT.						
		852180/ 863240/ 8632	8376 / RICOH AMERICA'S CORPORATION	CF	SP. SERVICE COPY MAINT.		2,051.22
	11-000-230-500-95-500-000/ SUPER COPY MAINT.						
		852180/ 863240/ 8632	8376 / RICOH AMERICA'S CORPORATION	CF	SUPER COPY MAINT.		513.11
	11-000-240-500-95-500-000/ CENTRAL COPY SCHOOL ADM						
		852180/ 863240/ 8632	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPY SCHOOL ADM		1,467.75
	11-000-251-500-95-500-000/ BUS.OFFICE/COPIER MAINT						
		852180/ 863240/ 8632	8376 / RICOH AMERICA'S CORPORATION	CF	BUS.OFFICE/COPIER MAINT		671.16
	11-000-252-500-95-500-000/ TECHNOLOGY COPY MAINT.						
		852180/ 863240/ 8632	8376 / RICOH AMERICA'S CORPORATION	CF	TECHNOLOGY COPY MAINT.		350.78
	11-000-262-590-95-500-000/ MAINT. DEPT. COPY MAINT.						
		852180/ 863240/ 8632	8376 / RICOH AMERICA'S CORPORATION	CF	MAINT. DEPT. COPY MAINT.		158.05
	11-000-270-593-95-500-000/ TRANSP. COPY MAINT.						
		852180/ 863240/ 8632	8376 / RICOH AMERICA'S CORPORATION	CF	TRANSP. COPY MAINT.		276.13
	11-190-100-500-95-500-000/ CENTRAL COPYING FACULTY						
		852180/ 863240/ 8632	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPYING FACULTY		23,567.32
	11-402-100-500-95-500-000/ CENT. COPY ATHLETICS						
		852180/ 863240/ 8632	8376 / RICOH AMERICA'S CORPORATION	CF	CENT. COPY ATHLETICS		276.24
			Total for 19-02542				\$48,817.07
19-02550							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		211725/ 211726	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		775.00
			Total for 19-02550				\$775.00
19-02562							
	11-000-291-290-64-001-000/ UNIFORM/CUST/MAINT/GROUN						
		15403	8430 / SPECIALTY GRAPHICS LLC	CF	UNIFORM/CUST/MAINT/GROUN		74.50
			Total for 19-02562				\$74.50
19-02571							
	11-190-100-610-34-000-060/ Mids-Supplies						
		6528080/ 6531454	2812 / REALLY GOOD STUFF, INC.	CF	Mids-Supplies		269.55

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

Run on 02/08/2019 at 01:11:00 PM

Page 60

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-02571		\$269.55
19-02573	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		R12180214	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		114.75
					Total for 19-02573		\$114.75
19-02585	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		180645-42/ 188615-42	2961 / SERVICE TIRE TRUCK CENTER	CF	TRANS-FLEET PARTS		3,315.00
					Total for 19-02585		\$3,315.00
19-02593	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						
		19-013104	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		2,500.00
					Total for 19-02593		\$2,500.00
19-02626	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		S026030609.010	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		272.66
		S026030660.012	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		272.66
					Total for 19-02626		\$545.32
19-02646	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		79084774	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS.-REPAIR & MAINT.		100.00
					Total for 19-02646		\$100.00
19-02709	11-000-222-610-35-000-070/ OSB-LIBRARY SUPPLIES						
		879551/ 879551F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	OSB-LIBRARY SUPPLIES		986.11
					Total for 19-02709		\$986.11
19-02715	11-000-222-890-16-000-025/ BMHS - LIBRARY OTHER						
		163278/ 163287&88	5112 / SALEM PRESS	CF	BMHS - LIBRARY OTHER		841.50
					Total for 19-02715		\$841.50
19-02748	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		1008410834	2722 / PITNEY BOWES	CF	BMHS/ADM/OFFICE SUPPLIES		254.97
					Total for 19-02748		\$254.97

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-02763	11-000-262-490-00-000-000/ Water & Sewer						
	DECEMBER 2018		9527 / WATCHUNG SPRING WATER CO., INC.	CF	Water & Sewer		456.75
	11-000-262-490-00-002-000/ ADM/EQUIPMENT RENTAL						
	DECEMBER 2018		9527 / WATCHUNG SPRING WATER CO., INC.	CF	ADM/EQUIPMENT RENTAL		69.75
			Total for 19-02763				\$526.50
19-02764	11-190-100-610-16-000-025/ BMHS-Supplies						
	M6644401		3606 / SCHOLASTIC CLASSROOM MAGAZINES	CF	BMHS-Supplies		351.56
			Total for 19-02764				\$351.56
19-02778	20-250-100-500-99-000-000/ TUITION						
	JAN & FEB 2019 (AP)		8245 / BRIDGE ACADEMY	CF	TUITION		8,738.64
			Total for 19-02778				\$8,738.64
19-02790	11-000-218-500-10-000-020/ BTHS GUIDANCE PURCH SERV						
	41281		9250 / DATA-STRUCTION INC.	CF	BTHS GUIDANCE PURCH SERV		80.00
			Total for 19-02790				\$80.00
19-02802	20-250-100-500-99-000-000/ TUITION						
	JAN & FEB (EJ)		7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		11,665.60
			Total for 19-02802				\$11,665.60
19-02804	20-250-100-500-99-000-000/ TUITION						
	JAN & FEB (NP)		7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		11,665.60
			Total for 19-02804				\$11,665.60
19-02807	20-250-100-500-99-000-000/ TUITION						
	JAN & FEB (DD)		7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		11,665.60
			Total for 19-02807				\$11,665.60
19-02808	20-250-100-500-99-000-000/ TUITION						
	JAN & FEB (AM)		1428 / COLLIER SCHOOL	CF	TUITION		12,136.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-02808
							\$12,136.00
19-02809	20-250-100-500-99-000-000/ TUITION						
	JAN & FEB (JK)		1428 / COLLIER SCHOOL	CF	TUITION		12,136.00
							Total for 19-02809
							\$12,136.00
19-02811	20-250-100-500-99-000-000/ TUITION						
	JAN & FEB (CT)		1428 / COLLIER SCHOOL	CF	TUITION		12,136.00
							Total for 19-02811
							\$12,136.00
19-02812	20-250-100-500-99-000-000/ TUITION						
	JAN & FEB (CG)		1428 / COLLIER SCHOOL	CF	TUITION		12,136.00
							Total for 19-02812
							\$12,136.00
19-02813	20-250-100-500-99-000-000/ TUITION						
	JAN & FEB (CL)		1428 / COLLIER SCHOOL	CF	TUITION		12,136.00
							Total for 19-02813
							\$12,136.00
19-02835	11-401-100-610-16-026-025/ BMHS-Band						
	419702		5172 / MCCORMICKS ENTERPRISES, INC.	CF	BMHS-Band		3,369.19
							Total for 19-02835
							\$3,369.19
19-02836	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JAN 2019 (BB)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		11,571.00
	JAN & FEB (BBS)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		21,489.00
							Total for 19-02836
							\$33,060.00
19-02853	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEB (MG)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		9,918.00
							Total for 19-02853
							\$9,918.00
19-02854	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEB (RG)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		9,918.00
							Total for 19-02854
							\$9,918.00
19-02856							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

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	FEB (CG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,588.00
	Total for 19-02856						\$6,588.00
19-02857	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	FEB (JG)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,588.00
	Total for 19-02857						\$6,588.00
19-02859	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	FEB (ZB)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,588.00
	Total for 19-02859						\$6,588.00
19-02860	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	FEB (RC)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,588.00
	Total for 19-02860						\$6,588.00
19-02861	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	FEB (AF)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,588.00
	Total for 19-02861						\$6,588.00
19-02882	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	FEB (JH)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		9,918.00
	Total for 19-02882						\$9,918.00
19-02883	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	FEB (DM)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,588.00
	Total for 19-02883						\$6,588.00
19-02884	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	FEB (RM)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		9,918.00
	Total for 19-02884						\$9,918.00
19-02885	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	FEB (TN)	4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,588.00
	Total for 19-02885						\$6,588.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-02886	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEB (CR)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,588.00
							\$6,588.00
19-02887	20-270-200-610-70-000-000/ ST DOM SUPPLIES						
	QRZ5861		6043 / CDW-GOVERNMENT INC.	CF	ST DOM SUPPLIES		597.00
	QSK 3440		6043 / CDW-GOVERNMENT INC.	CF	ST DOM SUPPLIES		76.50
							\$673.50
19-02888	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEB (MP)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,588.00
							\$6,588.00
19-02889	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEB (SR)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		9,918.00
							\$9,918.00
19-02890	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	FEB (ES)		4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF	TUITION-PRIVATE SCH		6,588.00
							\$6,588.00
19-02894	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						
	OCT-NOV (HZ) AND CR-		2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		4,619.34
							\$4,619.34
19-02896	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						
	OCT-FEB (JA)		2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		37,795.00
							\$37,795.00
19-02897	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						
	OCT-FEB (AC)		2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		64,295.00
							\$64,295.00
19-02898	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		OCT-FEB (DT)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional		37,795.00
					Total for 19-02898		\$37,795.00
19-02901	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN & FEB (CH)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		14,815.71
					Total for 19-02901		\$14,815.71
19-02902	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN & FEB (JI)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		14,815.71
					Total for 19-02902		\$14,815.71
19-02903	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN & FEB (KC)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		14,815.71
					Total for 19-02903		\$14,815.71
19-02904	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN & FEB (GM)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		14,815.71
					Total for 19-02904		\$14,815.71
19-02906	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	JAN & FEB (JP)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		14,815.71
					Total for 19-02906		\$14,815.71
19-02909	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	DEC-FEB (MG)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		27,778.85
		JULY NURSE (MG)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		125.00
					Total for 19-02909		\$27,903.85
19-02911	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	DEC-FEB (JD)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		27,778.85
					Total for 19-02911		\$27,778.85
19-02912	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	DEC-FEB (RD)	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		18,428.85
					Total for 19-02912		\$18,428.85

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

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-02913	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	DEC-FEB (LH)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		27,778.85
							Total for 19-02913
							\$27,778.85
19-02914	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	DEC-FEB (NH)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		18,428.85
							Total for 19-02914
							\$18,428.85
19-02915	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	DEC-FEB (JK)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		18,428.85
							Total for 19-02915
							\$18,428.85
19-02916	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	DEC-FEB (JM)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		27,778.85
							Total for 19-02916
							\$27,778.85
19-02917	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	DEC-FEB (MN)		2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		27,778.85
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	DEC-FEB (MN)		2957 / SEARCH DAY PROGRAM	CF	OTHER SVC.SUP.EXTRA-ORD.		650.00
							Total for 19-02917
							\$28,428.85
19-02932	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	DEC WEEK 1&2		8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		785.16
							Total for 19-02932
							\$785.16
19-02950	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
	LOT# 18712		8150 / MONMOUTH WIRE COMPUTER RECYCLING	CF	TECH CONSULTANTS MAINT		400.00
							Total for 19-02950
							\$400.00
19-02963	11-190-100-610-16-000-025/ BMHS-Supplies						
	3397632750		1454 / STAPLES ADVANTAGE	CF	BMHS-Supplies		31.59
							Total for 19-02963
							\$31.59
19-02973							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		ARIN 490298	9292 / RICOH USA INC.	CF	BMHS/ADM/OFFICE SUPPLIES		650.00
					Total for 19-02973		\$650.00
19-03004							
	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		ARIN 489614	9292 / RICOH USA INC.	CF	BTHS-SUPPLIES		340.00
					Total for 19-03004		\$340.00
19-03007							
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		14980/ 15007 DEC-JAN	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		3,588.00
					Total for 19-03007		\$3,588.00
19-03014							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		OCT-DEC (FT)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		21,020.00
					Total for 19-03014		\$21,020.00
19-03016							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		16740	1432 / COMITALE NATIONAL INC.	CF	MAINT. SUPPLIES		3,600.00
					Total for 19-03016		\$3,600.00
19-03040							
	11-000-263-610-64-000-000/ Grounds-Supplies						
		650719/ 650720	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		1,253.54
		651731/ 651732	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		2,736.93
		651733/ 652293	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		2,389.09
					Total for 19-03040		\$6,379.56
19-03043							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		#9103 NOV (RS)	3552 / NEW HORIZONS IN AUTISM, INC.	CF	TUITION-PRIVATE SCH		15,200.00
		#9232 DEC (RS)	3552 / NEW HORIZONS IN AUTISM, INC.	CF	TUITION-PRIVATE SCH		12,000.00
					Total for 19-03043		\$27,200.00
19-03051							
	11-000-291-260-00-000-000/ WORKER'S COMP						
		#8876/8877 JAN&FEB	8029 / WILLIAM H. CONNOLLY & COMPANY, LLC	CF	WORKER'S COMP		5,000.00
					Total for 19-03051		\$5,000.00
19-03052							

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

Run on 02/08/2019 at 01:11:00 PM

Page 68

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-230-331-00-000-000/ Legal Fees						
		159164	9402 / FLORIO, PERRUCCI, STEINHARDT & FADER LLC	CF	Legal Fees		2,436.00
							Total for 19-03052
							\$2,436.00
	19-03060						
	11-190-100-610-25-000-090/ VMMS-Supplies						
		3193219/ 3193223	1895 / HOME DEPOT	CF	VMMS-Supplies		106.92
							Total for 19-03060
							\$106.92
	19-03198						
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		W0001839	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		125.00
							Total for 19-03198
							\$125.00
	19-03199						
	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED						
		JANUARY 2019	9263 / GONZALEZ, JOSUE	CF	TRANS JOINTURES SPEC. ED		1,899.87
							Total for 19-03199
							\$1,899.87
	19-03209						
	11-190-100-610-36-000-080/ VME-SUPPLIES						
		2280696A	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VME-SUPPLIES		17,838.73
							Total for 19-03209
							\$17,838.73
	19-03226						
	11-402-100-500-45-001-043/ LRMS ATHLETICS RENTAL						
		5470735/ 5486068	7593 / MR. JOHN	CF	LRMS ATHLETICS RENTAL		452.00
		5500785	7593 / MR. JOHN	CF	LRMS ATHLETICS RENTAL		8.00
							Total for 19-03226
							\$460.00
	19-03230						
	20-250-100-500-99-000-000/ TUITION						
		OCT-DEC (TK)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION		16,507.92
							Total for 19-03230
							\$16,507.92
	19-03240						
	11-000-230-331-00-000-000/ Legal Fees						
		#129208 (11/26-12/20	2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		2,918.32
		JAN.2019 #19248	2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		14,904.29
		#19249 (JAN SPECED)	2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		2,059.00
							Total for 19-03240
							\$19,881.61
	19-03258						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		#50621 (JAN.2019)	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	MEDICAL INSURANCE		5,000.00
	11-000-291-270-00-004-000/ PRESCRIPTION						
		#50621 (JAN.2019)	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	PRESCRIPTION		1,250.00
	11-000-291-270-00-005-000/ DENTAL						
		#50621 (JAN.2019)	8680 / FAIRVIEW INSURANCE AGENCY ASSOCIATES,INC	CF	DENTAL		416.67
							Total for 19-03258
							\$6,666.67
19-03268							
	11-190-100-610-20-000-043/ LRMS-Supplies						
		2098728	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	LRMS-Supplies		479.80
							Total for 19-03268
							\$479.80
19-03278							
	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN & FEB (JM)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		14,815.71
							Total for 19-03278
							\$14,815.71
19-03284							
	11-190-100-610-25-000-090/ VMMS-Supplies						
		01T95373/ 01U08545	1969 / J.W. PEPPER & SON, INC.	CF	VMMS-Supplies		1,485.98
							Total for 19-03284
							\$1,485.98
19-03327							
	65-990-330-610-68-000-000/ SUPPLIES						
		308103220759	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		485.17
		208122089969	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		63.99
							Total for 19-03327
							\$549.16
19-03343							
	11-000-230-331-00-000-000/ Legal Fees						
		NOVEMBER 2018	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		12,673.00
		DECEMBER SPEC ED	9549 / WEINER LAW GROUP LLP	CF	Legal Fees		12,934.00
							Total for 19-03343
							\$25,607.00
19-03367							
	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		#6963 DECEMBER 2018	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		7,768.50
							Total for 19-03367
							\$7,768.50

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-03375	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	1262756/ 1262757		8688 / EPIC HEALTH SERVICES, INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,832.50
	1262758/ 1287218		8688 / EPIC HEALTH SERVICES, INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,991.00
	1290424/ 1299895		8688 / EPIC HEALTH SERVICES, INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,313.50
	1313158/ 1319826		8688 / EPIC HEALTH SERVICES, INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,014.50
	1327790/ 1335253		8688 / EPIC HEALTH SERVICES, INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,912.00
	1376473/ 1423577		8688 / EPIC HEALTH SERVICES, INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		7,945.50
	1265773		8688 / EPIC HEALTH SERVICES, INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		1,076.00
	1451872		8688 / EPIC HEALTH SERVICES, INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		3,432.00
			Total for 19-03375				\$23,517.00
19-03380	11-204-100-610-99-035-070/ OSB - LLD SUPPLIES						
	2274335A		7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	OSB - LLD SUPPLIES		783.20
			Total for 19-03380				\$783.20
19-03387	11-000-262-420-20-000-043/ LRMS-REPAIR/CLEAN/MAINT						
	LRMS 181220		9493 / OGLESBY, STEVEN M.	CF	LRMS-REPAIR/CLEAN/MAINT		110.00
			Total for 19-03387				\$110.00
19-03409	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
	NOV & DEC (TF)		2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		9,777.92
			Total for 19-03409				\$9,777.92
19-03412	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
	NOV-DEC (WP)		2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		9,777.92
			Total for 19-03412				\$9,777.92
19-03413	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
	NOV & DEC (IU)		2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		9,777.92
			Total for 19-03413				\$9,777.92
19-03454	65-990-330-530-68-000-000/ TELEPHONE						
	9822892862		3638 / VERIZON WIRELESS	CF	TELEPHONE		261.60
			Total for 19-03454				\$261.60

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-03468	11-190-100-610-25-000-090/ VMMS-Supplies						
		3027	2939 / SCHOOL LOCK COMPANY	CF	VMMS-Supplies		2,362.00
							\$2,362.00
19-03470	11-190-100-610-25-000-090/ VMMS-Supplies						
		6387422	2919 / SCANTRON CORPORATION	CF	VMMS-Supplies		221.67
							\$221.67
19-03473	20-250-100-500-99-000-000/ TUITION						
		JAN & FEB (JC)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		11,665.60
							\$11,665.60
19-03474	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JAN & FEB (RC)	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		14,815.71
							\$14,815.71
19-03485	11-000-100-561-03-000-000/ TUITION-REGULAR LEA						
		DEC & JAN (BB)	2817 / RED BANK REGIONAL HIGH SCHOOL DISTRICT	CF	TUITION-REGULAR LEA		2,980.00
							\$2,980.00
19-03504	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		DEC-JAN 18/19	9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		2,308.75
							\$2,308.75
19-03525	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		22289224	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		81.39
							\$81.39
19-03539	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14080508	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		808.00
		1410248	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		980.00
		14180642	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		384.00
		14201085	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,020.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-03539		\$3,192.00
19-03543	11-000-291-260-00-000-000/ WORKER'S COMP						
		197470NPN (#8) FEBRU	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		1,833.00
					Total for 19-03543		\$1,833.00
19-03545	11-000-291-260-00-000-000/ WORKER'S COMP						
		S98255NPN (DEC.2018)	8044 / PMA COMPANIES INC	CF	WORKER'S COMP		13,635.88
					Total for 19-03545		\$13,635.88
19-03548	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		208121784707	2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS-SUPPLIES		251.90
					Total for 19-03548		\$251.90
19-03560	20-250-100-500-99-000-000/ TUITION						
		JAN & FEB (RC)	1428 / COLLIER SCHOOL	CF	TUITION		12,136.00
					Total for 19-03560		\$12,136.00
19-03561	20-250-100-500-99-000-000/ TUITION						
		JAN & FEB (RS)	1428 / COLLIER SCHOOL	CF	TUITION		12,136.00
					Total for 19-03561		\$12,136.00
19-03562	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		3494254-00/ 3518980-	2936 / SCHOOL HEALTH CORPORATION	CF	BTHS ATHLETICS SUPPLIES		490.50
					Total for 19-03562		\$490.50
19-03571	20-270-200-300-70-000-000/ STDOM PURCH PROF						
		1905	9286 / OWSIANY, GRECIA	CF	STDOM PURCH PROF		600.00
					Total for 19-03571		\$600.00
19-03588	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		202057	8396 / EWING SPORTS CENTER, LLC	CF	BMHS ATHLETICS SUPPLIES		375.00
					Total for 19-03588		\$375.00
19-03602	65-990-330-610-68-001-000/ BEST - SNACKS						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		BEST 12/5/18	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,582.24
					Total for 19-03602		\$1,582.24
19-03612	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		78727T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		115.23
					Total for 19-03612		\$115.23
19-03616	11-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		3494247-00/ 3494247-	2936 / SCHOOL HEALTH CORPORATION	CF	BMHS ATHLETICS SUPPLIES		184.15
					Total for 19-03616		\$184.15
19-03662	11-213-100-610-99-025-090/ Resource Ctr-VMMS-Suppli						
		308103179105	2943 / SCHOOL SPECIALTY SUPPLY	CF	Resource Ctr-VMMS-Suppli		224.91
					Total for 19-03662		\$224.91
19-03689	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		44354	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		320.00
					Total for 19-03689		\$320.00
19-03734	20-250-100-500-99-000-000/ TUITION						
		JAN & FEB (BC)	2609 / OAKWOOD SCHOOL	CF	TUITION		10,783.80
					Total for 19-03734		\$10,783.80
19-03740	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		372986	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		1,038.10
					Total for 19-03740		\$1,038.10
19-03760	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		V8773451/ V8196699	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,548.00
		V8699115	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		516.00
					Total for 19-03760		\$2,064.00
19-03765	11-000-100-565-99-000-000/ Tuition-CSSD & Regional						
		SEPT-DEC (KT)	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	Tuition-CSSD & Regional		21,797.00
					Total for 19-03765		\$21,797.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
19-03770	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		308103213170	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		114.43
							\$114.43
19-03817	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		739520100/ 73965093	5196 / COSTCO #739	CF	BTHS-SUPPLIES		394.40
		7391035175/ 73969428	5196 / COSTCO #739	CF	BTHS-SUPPLIES		660.29
							\$1,054.69
19-03826	11-000-100-563-03-000-000/ TUITION-CNTY VOCATIONAL-						
	DECEMBER 2018		3688 / OCVTS	CF	TUITION-CNTY VOCATIONAL-		25,870.00
	JANUARY 2019		3688 / OCVTS	CF	TUITION-CNTY VOCATIONAL-		25,740.00
							\$51,610.00
19-03827	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		INV12002	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		222.50
							\$222.50
19-03841	11-000-262-420-16-000-025/ BMHS-REPAIR/CLEAN/MAINT						
		88714	6692 / AIR DYNAMIC SYSTEMS	CF	BMHS-REPAIR/CLEAN/MAINT		209.50
							\$209.50
19-03856	11-209-100-610-99-033-045/ BD SUPPLIES - LMS						
		75273	9579 / FUTURE HORIZONS, INC.	CF	BD SUPPLIES - LMS		77.93
							\$77.93
19-03857	11-000-251-610-00-000-000/ Business Off-Supplies						
		JAN 2019 MILK	1259 / BRICK TOWNSHIP CAFETERIA	CF	Business Off-Supplies		13.50
							\$13.50
19-03910	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						
		#6962 DECEMBER 2018	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		7,269.00
							\$7,269.00
19-03918							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		13896370	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		172.25
		14039794 (DOS 11/13)	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		159.00
		14080511	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		715.50
			Total for 19-03918				\$1,046.75
19-03919	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14096189	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		198.75
		14196192	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		185.50
		14216326	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		225.25
			Total for 19-03919				\$609.50
19-03969	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		JAN.2019 AGGREGATE S 9211	/ SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		4,282.87
			Total for 19-03969				\$4,282.87
19-03970	11-000-291-270-00-003-000/ MEDICAL INSURANCE						
		JAN.2019 SPECIFIC SL	9211 / SUN LIFE FINANCIAL	CF	MEDICAL INSURANCE		62,889.27
			Total for 19-03970				\$62,889.27
19-04025	11-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		41041768	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		2,442.22
			Total for 19-04025				\$2,442.22
19-04046	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC 18-273	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		4,083.00
			Total for 19-04046				\$4,083.00
19-04055	11-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
		BRC2018191	9585 / E-RATE CONSULTING, INC.	CF	TECH CONSULTANTS MAINT		7,750.00
			Total for 19-04055				\$7,750.00
19-04069	11-000-240-610-33-000-045/ LMS/ADM/OFFICE SUPPLIES						
		308103232645	2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS/ADM/OFFICE SUPPLIES		110.75
		208122128016	2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS/ADM/OFFICE SUPPLIES		0.96

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-04069		\$111.71
19-04103	11-190-100-610-31-000-035/ EHY-Supplies						
		308103218736	2943 / SCHOOL SPECIALTY SUPPLY	CF	EHY-Supplies		830.70
					Total for 19-04103		\$830.70
19-04122	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14080513	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		616.00
		14101252	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		788.00
		14180647	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		192.00
		14201089	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		510.00
					Total for 19-04122		\$2,106.00
19-04124	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		DEC.2018 WEEK 1-3	2685 / PECHTER'S OF SOUTHERN NJ	CF	REIMBURSEABLE FOOD		2,941.98
					Total for 19-04124		\$2,941.98
19-04149	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		51649	4930 / PAPER CLIPS, INC.	CF	ALT PROG SUPPLIES		176.97
					Total for 19-04149		\$176.97
19-04151	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		SEPT-OCT (AMG)	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		13,377.00
					Total for 19-04151		\$13,377.00
19-04194	60-910-310-610-67-004-000/ SUPPLIES OFFICE						
		PQG 5110	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES OFFICE		250.59
					Total for 19-04194		\$250.59
19-04195	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		V8699111/ V9022247	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,406.00
		V9066302	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		580.50
					Total for 19-04195		\$2,986.50
19-04203	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317
01/31/2019

REGULAR CHECKS: 02/14/19 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		14080506	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,040.00
		14101246	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,053.25
		14180639	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		14162577	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		318.00
		14180640	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		298.00
		14201082	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		14201083	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		808.00
			Total for 19-04203				\$3,729.25
19-04205	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14080509	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,354.50
		14162579	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		301.00
		14201086	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,225.50
		14101249	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,424.25
		14180643	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		913.75
			Total for 19-04205				\$5,219.00
19-04207	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14080512	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,000.00
		14162581	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		212.00
		1410251	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		576.00
		14180645	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		212.00
		14180646	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		384.00
		14201088	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		728.00
			Total for 19-04207				\$3,112.00
19-04209	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14080507	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		960.00
		14101247	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		960.00
		14162578	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		106.00
		14180641	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		298.00
		14201084	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		708.00
			Total for 19-04209				\$3,032.00
19-04210							

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		14080514	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,751.00
		14101253	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,433.50
		14180648	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		718.00
		14201090	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,738.00
			Total for 19-04210				\$5,640.50
19-04227	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	OCT (BH)		2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		4,761.90
			Total for 19-04227				\$4,761.90
19-04236	11-000-222-610-16-000-025/ BMHS - LIBRARY SUPPLIES						
	336323/ A / F		7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BMHS - LIBRARY SUPPLIES		1,185.66
			Total for 19-04236				\$1,185.66
19-04243	20-013-100-610-10-013-020/ BHS GREENHOUSE PROJECT						
	458		7830 / J. MCGINLEY COMPANY CO.	CF	BHS GREENHOUSE PROJECT		4,736.00
			Total for 19-04243				\$4,736.00
19-04252	11-000-219-610-99-000-000/ Sp Svc - Supplies						
	WPS-233810		6451 / WESTERN PSYCHOLOGICAL SERVICES	CF	Sp Svc - Supplies		262.90
			Total for 19-04252				\$262.90
19-04263	12-000-400-450-00-000-000/ CONSTRUCTION SERVICES						
	95469987		7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	CONSTRUCTION SERVICES		123,119.97
			Total for 19-04263				\$123,119.97
19-04298	11-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE						
	PTF0335/ PVG4027		6043 / CDW-GOVERNMENT INC.	CF	TECH.PURCH.SVC./LICENSE		18,192.00
	11-190-100-610-95-000-000/ Tech-District Supplies						
	PTF0335/ PVG4027		6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		4,650.00
	12-000-100-731-95-030-030/ TECH EQUIP DPR						
	PTF0335/ PVG4027		6043 / CDW-GOVERNMENT INC.	CF	TECH EQUIP DPR		27,922.50
	12-000-100-731-95-031-035/ TECH EQUIP EHY						
	PTF0335/ PVG4027		6043 / CDW-GOVERNMENT INC.	CF	TECH EQUIP EHY		45,080.00
	12-000-100-731-95-032-040/ TECH EQUIP HERB						

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

Run on 02/08/2019 at 01:11:00 PM

Page 79

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		PTF0335/ PVG4027	6043 / CDW-GOVERNMENT INC.	CF	TECH EQUIP HERB		12,880.00
12-000-100-731-95-034-060/	TECH EQUIP MIDS						
		PTF0335/ PVG4027	6043 / CDW-GOVERNMENT INC.	CF	TECH EQUIP MIDS		27,922.50
12-000-100-731-95-035-070/	TECH EQUIP OSB						
		PTF0335/ PVG4027	6043 / CDW-GOVERNMENT INC.	CF	TECH EQUIP OSB		27,922.50
12-000-100-731-95-036-080/	TECH EQUIP VE						
		PTF0335/ PVG4027	6043 / CDW-GOVERNMENT INC.	CF	TECH EQUIP VE		38,640.00
					Total for 19-04298		\$203,209.50
19-04314							
11-000-263-610-64-000-000/	Grounds-Supplies						
		1080228	7512 / CENTRAL JERSEY EQUIPMENT LLC	CF	Grounds-Supplies		509.42
					Total for 19-04314		\$509.42
19-04354							
11-190-100-610-10-000-020/	BTHS-SUPPLIES						
		51779	4930 / PAPER CLIPS, INC.	CF	BTHS-SUPPLIES		2,515.80
					Total for 19-04354		\$2,515.80
19-04371							
20-270-200-500-03-000-000/	PURCH SVC CONFERENCES						
		07713	2562 / NJASL CONFERENCE CONFERENCE	CF	PURCH SVC CONFERENCES		135.00
					Total for 19-04371		\$135.00
19-04373							
20-241-100-610-03-001-000/	SUPPLIES						
		6755220/ 6778526	2812 / REALLY GOOD STUFF, INC.	CF	SUPPLIES		285.09
					Total for 19-04373		\$285.09
19-04406							
11-000-219-580-99-000-000/	CST TRAINING/TRAVEL						
		2519-01	5843 / PARENTS OF AUTISTIC CHILDREN	CF	CST TRAINING/TRAVEL		65.00
					Total for 19-04406		\$65.00
19-04408							
11-000-219-580-99-000-000/	CST TRAINING/TRAVEL						
		2519-02	5843 / PARENTS OF AUTISTIC CHILDREN	CF	CST TRAINING/TRAVEL		65.00
					Total for 19-04408		\$65.00
19-04482							
65-990-330-610-68-000-000/	SUPPLIES						
		308103231405	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		917.19

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
		208122092027	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		63.99
			Total for 19-04482				\$981.18
19-04485	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		9024448319	3403 / W.W. GRAINGER, INC.	CF	BTHS-SUPPLIES		1,490.72
			Total for 19-04485				\$1,490.72
19-04494	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		494326	8131 / STAGE LIGHTING STORE	CF	BMHS-DRAMA/CHORUS		376.36
			Total for 19-04494				\$376.36
19-04500	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		13957163 (DOS 10/16)	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		159.00
			Total for 19-04500				\$159.00
19-04509	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		6965	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		435.00
			Total for 19-04509				\$435.00
19-04513	11-000-263-610-64-000-000/ Grounds-Supplies						
		651791	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		1,566.70
			Total for 19-04513				\$1,566.70
19-04547	11-209-100-610-99-033-045/ BD SUPPLIES - LMS						
		P079884201011	4952 / FLAGHOUSE, INC.	CF	BD SUPPLIES - LMS		117.60
			Total for 19-04547				\$117.60
19-04550	11-000-217-800-00-000-000/ TCHR ASST. SUBS						
		#5588 (12/17-12/28)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		5,770.13
	11-190-100-320-00-000-000/ CONTRACTED SUBS						
		#5588 (12/17-12/28)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		30,815.53
	11-000-217-800-00-000-000/ TCHR ASST. SUBS						
		#5660 (12/30-1/11/19)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		8,981.35
	11-190-100-320-00-000-000/ CONTRACTED SUBS						
		#5660 (12/30-1/11/19)	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		45,451.30

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

01/31/2019

REGULAR CHECKS: 02/14/19 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-04550		\$91,018.31
19-04553	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		INV13953	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		178.00
					Total for 19-04553		\$178.00
19-04599	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		SVC 18-313	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT. SUPPLIES		279.00
					Total for 19-04599		\$279.00
19-04610	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		308103234245	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-ADM/OFFICE SUPPLIES		531.79
					Total for 19-04610		\$531.79
19-04625	11-402-100-500-44-001-020/ BTHS ATHLETICS RENTAL						
		BTHS #2	6391 / NEPTUNE AQUATIC CENTER	CF	BTHS ATHLETICS RENTAL		3,250.00
					Total for 19-04625		\$3,250.00
19-04626	11-402-100-500-46-001-025/ BMHS ATHLETICS RENTAL						
		BMHS #2	6391 / NEPTUNE AQUATIC CENTER	CF	BMHS ATHLETICS RENTAL		3,250.00
					Total for 19-04626		\$3,250.00
19-04638	11-209-100-610-99-033-045/ BD SUPPLIES - LMS						
		327469BRI027	6860 / WORTHINGTON DIRECT	CF	BD SUPPLIES - LMS		1,833.23
					Total for 19-04638		\$1,833.23
19-04643	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		739210807/ 739765139	5196 / COSTCO #739	CF	BTHS-SUPPLIES		399.42
		73978428	5196 / COSTCO #739	CF	BTHS-SUPPLIES		262.59
					Total for 19-04643		\$662.01
19-04647	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		01402	1743 / FLENJ	CF	PURCH SVC CONFERENCES		175.00
					Total for 19-04647		\$175.00
19-04666							

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
		48312	7497 / RJ COOPER & ASSOCIATES, INC.	CF	SPSVC EXTRA ORD SUPPLIES		373.68
			Total for 19-04666				\$373.68
19-04672	11-000-100-561-99-000-000/ TUITION OTHER LEA						
		SEPT-FEB (J.SING)	3273 / TOMS RIVER BOARD OF EDUCATION	CF	TUITION OTHER LEA		7,912.80
			Total for 19-04672				\$7,912.80
19-04733	20-241-100-610-03-001-000/ SUPPLIES						
		2282929	8933 / TEACHER CREATED MATERIALS, INC.	CF	SUPPLIES		879.97
			Total for 19-04733				\$879.97
19-04744	11-000-222-610-32-000-040/ HERB - LIBRARY SUPPLIES						
		345588/ A/ F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	HERB - LIBRARY SUPPLIES		415.91
			Total for 19-04744				\$415.91
19-04758	11-000-222-610-20-001-043/ LRMS-Audio Visual Suppli						
		494360	8131 / STAGE LIGHTING STORE	CF	LRMS-Audio Visual Suppli		1,603.59
			Total for 19-04758				\$1,603.59
19-04785	11-190-100-610-16-000-025/ BMHS-Supplies						
		2151161/ 2472661	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		394.61
			Total for 19-04785				\$394.61
19-04786	11-190-100-610-16-000-025/ BMHS-Supplies						
		3762276	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BMHS-Supplies		149.31
			Total for 19-04786				\$149.31
19-04794	65-990-330-610-68-000-000/ SUPPLIES						
		QRW7192	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES		1,475.48
			Total for 19-04794				\$1,475.48
19-04796	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		19-0118	9326 / M & M WINDOW AND GLASS LLC.	CF	MAINT-CONTRACTED REPAIR		1,996.00
			Total for 19-04796				\$1,996.00

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-04801	11-190-100-610-20-000-043/ LRMS-Supplies						
		1961500	3347 / US FOODSERVICE, INC.	CF	LRMS-Supplies		455.28
							\$455.28
19-04802	11-402-100-610-45-000-043/ LRMS-ATHLETICS SUPPLIES						
		41540	8030 / DOLLAMUR	CF	LRMS-ATHLETICS SUPPLIES		2,434.80
							\$2,434.80
19-04803	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		SEPT-FEB (LB)	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		36,080.00
							\$36,080.00
19-04805	11-000-223-610-03-000-000/ SUPPLIES AND MATERIALS						
		1742023	3447 / WILSON LANGUAGE TRAINING CORP.	CF	SUPPLIES AND MATERIALS		31.00
							\$31.00
19-04815	11-000-222-610-38-000-027/ WHW - LIBRARY SUPPLIES						
		140476	9593 / CAPSTONE	CF	WHW - LIBRARY SUPPLIES		1,114.94
							\$1,114.94
19-04817	11-212-100-610-99-010-020/ MD-LIFE SKILLS PROG-BHS						
		208122037935	2943 / SCHOOL SPECIALTY SUPPLY	CF	MD-LIFE SKILLS PROG-BHS		39.78
							\$39.78
19-04864	11-190-100-610-20-000-043/ LRMS-Supplies						
		1961501	3347 / US FOODSERVICE, INC.	CF	LRMS-Supplies		511.70
							\$511.70
19-04893	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		V8968422	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		392.00
							\$392.00
19-04902	11-000-213-610-33-000-045/ LMS - NURSE'S SUPPLIES						
		60437700	1881 / HENRY SCHEIN INC.	CF	LMS - NURSE'S SUPPLIES		296.80

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-04902		\$296.80
19-04904	11-213-100-610-99-010-020/ RESOURCE CTR-BTHS-SUPPLI						
		1743838	3447 / WILSON LANGUAGE TRAINING CORP.	CF	RESOURCE CTR-BTHS-SUPPLI		322.92
					Total for 19-04904		\$322.92
19-04908	11-190-100-610-95-010-020/ TECH SUPPLIES/BTHS						
		12507	6954 / EXPERT GROUP LLC	CF	TECH SUPPLIES/BTHS		359.25
	11-190-100-610-95-016-025/ TECH SUPPLIES/BMHS						
		12507	6954 / EXPERT GROUP LLC	CF	TECH SUPPLIES/BMHS		359.25
					Total for 19-04908		\$718.50
19-04914	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		6393829	2919 / SCANTRON CORPORATION	CF	BTHS-SUPPLIES		56.50
					Total for 19-04914		\$56.50
19-04915	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
		DEC ECOLAB WEEK1-3	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		174.14
					Total for 19-04915		\$174.14
19-04919	11-000-213-610-31-000-035/ EHY - NURSE'S SUPPLIES						
		3527995	2936 / SCHOOL HEALTH CORPORATION	CF	EHY - NURSE'S SUPPLIES		59.45
					Total for 19-04919		\$59.45
19-04920	11-000-262-420-16-000-025/ BMHS-REPAIR/CLEAN/MAINT						
		7979/ 7983	5282 / GUNDERSON, JOHN	CF	BMHS-REPAIR/CLEAN/MAINT		250.00
					Total for 19-04920		\$250.00
19-04925	11-190-100-610-34-000-060/ Mids-Supplies						
		954111207	8789 / HOUGHTON MIFFLIN HARCOURT	CF	Mids-Supplies		442.40
					Total for 19-04925		\$442.40
19-04927	11-000-263-610-64-000-000/ Grounds-Supplies						
		56057C	8034 / CHERRY VALLEY TRACTOR SALES	CF	Grounds-Supplies		676.63
					Total for 19-04927		\$676.63

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

Run on 02/08/2019 at 01:11:00 PM

Page 85

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-04943	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		DEC PAPER WK 1-3	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		1,374.21
							\$1,374.21
19-04948	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		OCT-DEC (AR)	7431 / STARLIGHT HOMECARE AGENCY INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		15,815.00
							\$15,815.00
19-04956	11-190-100-610-03-000-000/ SUPPLIES & WKBKS						
		1190338570	5110 / LEGO EDUCATION	CF	SUPPLIES & WKBKS		1,235.85
							\$1,235.85
19-04957	11-190-100-610-20-000-043/ LRMS-Supplies						
		217506/ 223803	2455 / NASCO	CF	LRMS-Supplies		735.30
							\$735.30
19-04984	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21693/ 21748/ 21880	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,210.00
							\$1,210.00
19-04986	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21524/ 21580/ 21707	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,100.00
		21771/ 21881	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		880.00
							\$1,980.00
19-04989	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
		2519-03	5843 / PARENTS OF AUTISTIC CHILDREN	CF	PROFESSIONAL DEVELOPMENT		60.00
							\$60.00
19-04996	11-190-100-610-03-000-000/ SUPPLIES & WKBKS						
		470279	9545 / DAWN SIGN PRESS	CF	SUPPLIES & WKBKS		742.76
							\$742.76
19-05007	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		439811	6535 / SOUTHPAW ENTERPRISES INC.	CF	OT/ PT SUPPLIES		122.89
			Total for 19-05007				\$122.89
19-05012	65-990-330-610-68-001-000/ BEST - SNACKS						
	BEST 1/23/19		1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,436.96
			Total for 19-05012				\$1,436.96
19-05014	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
	45577/ 45580/ 45578		1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		447.00
	46360/ 45584		1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		298.00
			Total for 19-05014				\$745.00
19-05016	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	DEC.2018 WEEK 1-3		5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		921.63
			Total for 19-05016				\$921.63
19-05017	11-190-100-610-16-000-025/ BMHS-Supplies						
	50483518		1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	BMHS-Supplies		98.55
			Total for 19-05017				\$98.55
19-05018	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
	DEC.2018		1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		11,486.28
			Total for 19-05018				\$11,486.28
19-05021	11-401-100-500-16-038-025/ BMHS RENTAL-DRAMA/BAND						
	98292		3613 / GROSH SCENIC RENTALS, INC.	CF	BMHS RENTAL-DRAMA/BAND		1,133.58
			Total for 19-05021				\$1,133.58
19-05026	11-000-216-610-99-002-000/ OT/ PT SUPPLIES						
	208122055917		2943 / SCHOOL SPECIALTY SUPPLY	CF	OT/ PT SUPPLIES		370.98
			Total for 19-05026				\$370.98
19-05027	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	OCT-DEC 2018 (H.Z.)		1468 / CPC BEHAVIORAL HEALTHCARE	CF	TUITION-PRIVATE SCH		13,020.00
			Total for 19-05027				\$13,020.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05029	11-000-213-610-10-000-020/ BTHS - NURSE'S SUPPLIES						
	BTHS 10/30/18		1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS - NURSE'S SUPPLIES		37.90
							Total for 19-05029
							\$37.90
19-05060	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
	OCT, NOV, DEC (EQ)		2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		10,694.60
							Total for 19-05060
							\$10,694.60
19-05062	11-216-100-610-99-038-027/ PSD-FULL DAY- SUPPLIES						
	3396885323		1454 / STAPLES ADVANTAGE	CF	PSD-FULL DAY- SUPPLIES		42.00
							Total for 19-05062
							\$42.00
19-05074	20-231-200-610-03-031-035/ PARENT INVOLV EHY						
	EHYES 11/27/18		1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV EHY		366.36
							Total for 19-05074
							\$366.36
19-05077	60-910-310-610-67-002-000/ SUPPLIES CLEANING						
	DEC CLEANING WK 1-3		6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES CLEANING		439.59
							Total for 19-05077
							\$439.59
19-05081	11-190-100-500-32-000-040/ HERB-PURCHAS SVC LICENSE						
	43911		8796 / LEXIA LEARNING SYSTEMS, INC.	CF	HERB-PURCHAS SVC LICENSE		1,393.33
							Total for 19-05081
							\$1,393.33
19-05126	11-190-100-610-16-000-025/ BMHS-Supplies						
	208122051280		2943 / SCHOOL SPECIALTY SUPPLY	CF	BMHS-Supplies		41.94
							Total for 19-05126
							\$41.94
19-05127	11-190-100-610-16-000-025/ BMHS-Supplies						
	2377056/ 2266765		3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		292.56
							Total for 19-05127
							\$292.56
19-05128	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
	17809		2093 / KEMPTON FLAG LLC	CF	BTHS-ADM/OFFICE SUPPLIES		291.00

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-05128		\$291.00
19-05130	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD	35765	6490 / TASTY BRANDS, LLC	CF	REIMBURSEABLE FOOD		348.85
					Total for 19-05130		\$348.85
19-05134	11-190-100-610-16-000-025/ BMHS-Supplies	2151163/ 2377055	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		1,030.39
					Total for 19-05134		\$1,030.39
19-05136	11-000-222-610-16-000-025/ BMHS - LIBRARY SUPPLIES	360861/ 360861F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BMHS - LIBRARY SUPPLIES		617.07
					Total for 19-05136		\$617.07
19-05137	11-190-100-610-10-000-020/ BTHS-SUPPLIES	217528	2455 / NASCO	CF	BTHS-SUPPLIES		89.10
					Total for 19-05137		\$89.10
19-05139	11-190-100-610-10-000-020/ BTHS-SUPPLIES	9017341216	3403 / W.W. GRAINGER, INC.	CF	BTHS-SUPPLIES		281.80
					Total for 19-05139		\$281.80
19-05147	11-000-216-610-99-002-000/ OT/ PT SUPPLIES	1-222-19	6443 / BLOOMFIELD DRAPERY COMPANY, INC.	CF	OT/ PT SUPPLIES		900.00
					Total for 19-05147		\$900.00
19-05150	11-216-100-610-99-038-027/ PSD-FULL DAY- SUPPLIES	1647311118	2137 / LAKESHORE LEARNING MATERIALS	CF	PSD-FULL DAY- SUPPLIES		4,346.94
					Total for 19-05150		\$4,346.94
19-05153	11-000-240-610-32-000-040/ HERB/ADM/OFFICE SUPPLIES	3770983	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	HERB/ADM/OFFICE SUPPLIES		285.00
					Total for 19-05153		\$285.00
19-05158	11-240-100-610-38-000-027/ WHW ELL SUPPLIES						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		208122085447	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW ELL SUPPLIES		208.27
			Total for 19-05158				\$208.27
19-05160	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		2647151118	2137 / LAKESHORE LEARNING MATERIALS	CF	WHW- SUPPLIES		716.40
			Total for 19-05160				\$716.40
19-05162	11-190-100-610-16-000-025/ BMHS-Supplies						
		2083954/ 2151149	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		319.61
			Total for 19-05162				\$319.61
19-05164	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		DOS 12/27/18 (JK)	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
			Total for 19-05164				\$175.00
19-05169	20-231-100-610-03-025-090/ SUPPLIES VMMS						
		48715/ 48738	3146 / TANNER NORTH JERSEY	CF	SUPPLIES VMMS		1,005.91
			Total for 19-05169				\$1,005.91
19-05172	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC 18-322	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,000.00
			Total for 19-05172				\$1,000.00
19-05173	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		19-0102	9326 / M & M WINDOW AND GLASS LLC.	CF	MAINT-CONTRACTED REPAIR		460.00
			Total for 19-05173				\$460.00
19-05174	11-000-263-420-64-006-000/ GROUNDS PURCH. SERV.						
		C18-09466-1	8810 / CARL'S FENCING	CF	GROUNDS PURCH. SERV.		1,584.02
			Total for 19-05174				\$1,584.02
19-05178	20-231-100-610-03-030-030/ SUPPLIES DP						
		6778884	2812 / REALLY GOOD STUFF, INC.	CF	SUPPLIES DP		193.96
			Total for 19-05178				\$193.96
19-05180							

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
11-213-100-610-99-034-060/	Resource Ctr-Mids-Suppli	200183827	1930 / TOUCH MATH ACQUISITION LLC	CF	Resource Ctr-Mids-Suppli		2,010.89
Total for 19-05180							\$2,010.89
19-05183	11-000-100-566-99-000-000/	TUITION-PRIVATE SCH	JAN & FEB (RC) FINAL	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH	10,257.03
Total for 19-05183							\$10,257.03
19-05186	11-000-100-565-99-000-000/	Tuition-CSSD & Regional	OCT-FEB (DS)	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	Tuition-CSSD & Regional	61,437.32
Total for 19-05186							\$61,437.32
19-05187	11-190-100-610-33-000-045/	LMS-SUPPLIES	954104398	1902 / HOUGHTON MIFFLIN HARCOURT	CF	LMS-SUPPLIES	800.00
Total for 19-05187							\$800.00
19-05190	11-204-100-610-99-033-045/	LMS - LLD SUPPLIES	954106341	1902 / HOUGHTON MIFFLIN HARCOURT	CF	LMS - LLD SUPPLIES	305.20
Total for 19-05190							\$305.20
19-05192	11-213-100-610-99-031-035/	Resource Ctr-EHY-Supplie	67140	1954 / IRLIN INSTITUTE	CF	Resource Ctr-EHY-Supplie	35.78
Total for 19-05192							\$35.78
19-05197	11-190-100-500-10-000-020/	BTHS PURCHASE SERVICES	954104976	1902 / HOUGHTON MIFFLIN HARCOURT	CF	BTHS PURCHASE SERVICES	880.00
Total for 19-05197							\$880.00
19-05200	11-000-240-610-10-000-020/	BTHS-ADM/OFFICE SUPPLIES	308103236460	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-ADM/OFFICE SUPPLIES	1,066.44
Total for 19-05200							\$1,066.44
19-05202	11-000-213-610-32-000-040/	HERB - NURSE'S SUPPLIES	60437714/ 60548248	1881 / HENRY SCHEIN INC.	CF	HERB - NURSE'S SUPPLIES	106.75
Total for 19-05202							\$106.75

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

Run on 02/08/2019 at 01:11:00 PM

Page 91

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05205	11-000-213-610-32-000-040/ HERB - NURSE'S SUPPLIES						
		3527974	2936 / SCHOOL HEALTH CORPORATION	CF	HERB - NURSE'S SUPPLIES		155.52
							Total for 19-05205
							\$155.52
19-05206	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21456/ 21591/ 21695	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,210.00
		21749/ 21879	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
							Total for 19-05206
							\$1,540.00
19-05207	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		41260430	6543 / MOTOROLA - C/O ALLCOMM TECHNOLOGIES	CF	MAINT. SUPPLIES		3,596.25
							Total for 19-05207
							\$3,596.25
19-05219	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		9003831976	3482 / ZEP SALES & SERVICE	CF	TRANS-FLEET PARTS		975.69
							Total for 19-05219
							\$975.69
19-05227	11-190-100-610-35-000-070/ Osb-Supplies						
		308103232977	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		176.19
							Total for 19-05227
							\$176.19
19-05228	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		9306364516	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		74.30
							Total for 19-05228
							\$74.30
19-05231	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		GEC 18-080	9542 / RUTGERS GIFTED & TALENTED	CF	PURCH SVC CONFERENCES		189.00
							Total for 19-05231
							\$189.00
19-05232	11-000-222-610-32-000-040/ HERB - LIBRARY SUPPLIES						
		140785	9593 / CAPSTONE	CF	HERB - LIBRARY SUPPLIES		578.46
							Total for 19-05232
							\$578.46
19-05233	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		7009811	1880 / HEINEMANN	CF	PURCH SVC CONFERENCES		498.00
			Total for 19-05233				\$498.00
19-05242	11-000-291-270-00-005-000/ DENTAL						
		H7034979 DECEMBER	7573 / AETNA	CF	DENTAL		93,736.90
		H7132688 JANUARY	7573 / AETNA	CF	DENTAL		120,017.03
		H7240859 FEBRUARY	7573 / AETNA	CF	DENTAL		99,809.76
			Total for 19-05242				\$313,563.69
19-05248	11-000-262-610-64-000-000/ OFFICE SUPPLIES						
		QKZ7805	6043 / CDW-GOVERNMENT INC.	CF	OFFICE SUPPLIES		1,799.00
			Total for 19-05248				\$1,799.00
19-05254	11-401-100-610-10-027-020/ BTHS-CHORUS SUPPLIES						
		18648571	2183 / SWEETWATER MUSIC EDUCATION TECHNOLOGY	CF	BTHS-CHORUS SUPPLIES		1,285.61
			Total for 19-05254				\$1,285.61
19-05262	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		1955572	2705 / PESI HEALTHCARE	CF	CST TRAINING/TRAVEL		199.99
			Total for 19-05262				\$199.99
19-05270	11-000-213-610-10-000-020/ BTHS - NURSE'S SUPPLIES						
		90906063	2333 / MEDCO SUPPLY COMPANY	CF	BTHS - NURSE'S SUPPLIES		71.60
			Total for 19-05270				\$71.60
19-05275	11-000-216-610-99-001-000/ SPEECH SUPPLIES						
		2397465A	3116 / SUPER DUPER PUBLICATIONS	CF	SPEECH SUPPLIES		29.95
			Total for 19-05275				\$29.95
19-05289	11-000-213-610-10-000-020/ BTHS - NURSE'S SUPPLIES						
		60437709	1881 / HENRY SCHEIN INC.	CF	BTHS - NURSE'S SUPPLIES		22.10
			Total for 19-05289				\$22.10
19-05297	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 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		73965128/ 73977528	5196 / COSTCO #739	CF	BTHS-SUPPLIES		282.34
		73968828	5196 / COSTCO #739	CF	BTHS-SUPPLIES		313.05
			Total for 19-05297				\$595.39
19-05304	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		901633362	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,506.57
		9064539514	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		30.00
			Total for 19-05304				\$1,536.57
19-05309	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		384619	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		1,361.52
			Total for 19-05309				\$1,361.52
19-05319	11-000-263-610-64-000-000/ Grounds-Supplies						
		53292	9501 / TRIUS, INC.	CF	Grounds-Supplies		1,138.74
			Total for 19-05319				\$1,138.74
19-05324	60-910-310-610-67-001-000/ SUPPLIES PAPER						
		DEC.2018 PAPER WK1-3	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES PAPER		1,459.45
			Total for 19-05324				\$1,459.45
19-05325	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S2289024.001	3488 / CAPP/USA	CF	MAINT. SUPPLIES		645.60
			Total for 19-05325				\$645.60
19-05328	11-000-213-610-34-000-060/ MIDS - NURSE'S SUPPLIES						
		367841	6711 / V.E. RALPH & SON	CF	MIDS - NURSE'S SUPPLIES		282.10
			Total for 19-05328				\$282.10
19-05330	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		S03500185-001	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		1,828.93
			Total for 19-05330				\$1,828.93
19-05340	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		208122103884	2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS-SUPPLIES		132.25

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-05340		\$132.25
19-05343	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		DEC.2018 WEEK 1-3	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		4,306.50
					Total for 19-05343		\$4,306.50
19-05350	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		208122111225	2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS-SUPPLIES		1,340.75
					Total for 19-05350		\$1,340.75
19-05351	11-000-213-610-35-000-070/ OSB -NURSE'S SUPPLIES						
		368272	6711 / V.E. RALPH & SON	CF	OSB -NURSE'S SUPPLIES		113.75
					Total for 19-05351		\$113.75
19-05353	11-401-100-500-16-038-025/ BMHS RENTAL-DRAMA/BAND						
		11242018	9304 / MARK KEELER PRODUCTIONS LLC	CF	BMHS RENTAL-DRAMA/BAND		30.00
					Total for 19-05353		\$30.00
19-05355	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		INV 2	9381 / CENTAMORE, ARIANA	CF	BMHS PURCHASED SERVICES		1,000.00
					Total for 19-05355		\$1,000.00
19-05356	11-000-222-610-16-000-025/ BMHS - LIBRARY SUPPLIES						
		6511569	1549 / DEMCO, INC.	CF	BMHS - LIBRARY SUPPLIES		27.49
					Total for 19-05356		\$27.49
19-05362	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		208122092587	2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS-SUPPLIES		1,043.80
					Total for 19-05362		\$1,043.80
19-05366	11-209-100-610-99-316-025/ ALT PROG SUPPLIES						
		48807	3146 / TANNER NORTH JERSEY	CF	ALT PROG SUPPLIES		428.12
					Total for 19-05366		\$428.12
19-05369	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		DOS 1/3/19 (PN)	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
					Total for 19-05369		\$175.00
19-05370	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9025762197	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,170.88
					Total for 19-05370		\$1,170.88
19-05373	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S034898287.001 &.002	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		723.21
					Total for 19-05373		\$723.21
19-05377	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		208122127830	2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS-SUPPLIES		2,603.50
					Total for 19-05377		\$2,603.50
19-05394	11-190-100-610-33-000-045/ LMS-SUPPLIES						
		3398600166	1454 / STAPLES ADVANTAGE	CF	LMS-SUPPLIES		226.53
					Total for 19-05394		\$226.53
19-05401	20-218-200-610-99-000-000/ PEEA SUPPLIES						
		104264	1301 / BUS PARTS WAREHOUSE	CF	PEEA SUPPLIES		10,560.00
					Total for 19-05401		\$10,560.00
19-05408	20-231-100-610-03-035-070/ SUPPLIES OSB						
		3270431218	2137 / LAKESHORE LEARNING MATERIALS	CF	SUPPLIES OSB		372.44
					Total for 19-05408		\$372.44
19-05411	20-231-100-610-03-035-070/ SUPPLIES OSB						
		59449	9208 / INSTITUTE FOR MULTI-SENSORY EDUCATION	CF	SUPPLIES OSB		1,132.36
					Total for 19-05411		\$1,132.36
19-05412	11-401-100-500-16-000-025/ BMHS PURCHASED SERVICES						
		WHITE CMAS 12/7-12/9	9454 / GRECO, ANTHONY	CF	BMHS PURCHASED SERVICES		1,000.00
					Total for 19-05412		\$1,000.00
19-05413							

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-401-100-610-16-026-025/ BMHS-Band						
		01U64489	1969 / J.W. PEPPER & SON, INC.	CF	BMHS-Band		209.99
							Total for 19-05413
							\$209.99
	19-05415						
	11-000-262-420-16-000-025/ BMHS-REPAIR/CLEAN/MAINT						
		14645787/ 14828941	6635 / MUSIC & ARTS CENTER	CF	BMHS-REPAIR/CLEAN/MAINT		340.00
	11-401-100-610-16-026-025/ BMHS-Band						
		14645787/ 14828941	6635 / MUSIC & ARTS CENTER	CF	BMHS-Band		147.98
							Total for 19-05415
							\$487.98
	19-05417						
	20-231-200-610-03-035-070/ PARENT INVOLV OSB						
		693962552-01	4509 / ORIENTAL TRADING COMPANY	CF	PARENT INVOLV OSB		132.66
							Total for 19-05417
							\$132.66
	19-05418						
	20-231-200-610-03-035-070/ PARENT INVOLV OSB						
		18459231	3732 / SCHOLASTIC, INC.	CF	PARENT INVOLV OSB		591.42
							Total for 19-05418
							\$591.42
	19-05430						
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		78725T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,038.70
							Total for 19-05430
							\$1,038.70
	19-05433						
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		DEC.2018 WEEK 1-3	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		2,848.70
							Total for 19-05433
							\$2,848.70
	19-05441						
	11-000-222-610-20-000-043/ LRMS-LIBRARY SUPPLIES						
		6519428	1549 / DEMCO, INC.	CF	LRMS-LIBRARY SUPPLIES		51.57
							Total for 19-05441
							\$51.57
	19-05442						
	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		DEC.2018 WEEK1-3	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		34,849.18
							Total for 19-05442
							\$34,849.18
	19-05443						
	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

01/31/2019

REGULAR CHECKS: 02/14/19 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		DEC.2018 WEEK3	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		500.40
			Total for 19-05443				\$500.40
19-05450	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		386638	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		206.58
			Total for 19-05450				\$206.58
19-05451	11-190-100-610-16-000-025/ BMHS-Supplies						
		208122156513	2943 / SCHOOL SPECIALTY SUPPLY	CF	BMHS-Supplies		357.50
			Total for 19-05451				\$357.50
19-05453	11-190-100-610-16-000-025/ BMHS-Supplies						
		589122	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		197.54
			Total for 19-05453				\$197.54
19-05454	11-190-100-610-32-000-040/ Herb-Supplies						
		242628	2455 / NASCO	CF	Herb-Supplies		95.36
			Total for 19-05454				\$95.36
19-05455	11-000-240-610-32-000-040/ HERB/ADM/OFFICE SUPPLIES						
		3399768309	1454 / STAPLES ADVANTAGE	CF	HERB/ADM/OFFICE SUPPLIES		42.36
			Total for 19-05455				\$42.36
19-05457	11-190-100-610-16-000-025/ BMHS-Supplies						
		344261	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		192.80
			Total for 19-05457				\$192.80
19-05468	11-000-211-610-35-000-070/ OSB COUNSELOR SUPPLIES						
		351406A	1390 / CHILDSWORK/CHILDSPLAY	CF	OSB COUNSELOR SUPPLIES		95.91
			Total for 19-05468				\$95.91
19-05478	11-401-100-610-10-026-020/ BTHS-BAND						
		01U67963/ 01U69819	1969 / J.W. PEPPER & SON, INC.	CF	BTHS-BAND		460.95
			Total for 19-05478				\$460.95
19-05479							

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

Run on 02/08/2019 at 01:11:00 PM

Page 98

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

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						
		3780500	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BTHS-SUPPLIES		600.00
							Total for 19-05479
							\$600.00
19-05480							
	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
		3780498	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BTHS-SUPPLIES		199.75
							Total for 19-05480
							\$199.75
19-05481							
	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		ARIN 493757	9292 / RICOH USA INC.	CF	BTHS-ADM/OFFICE SUPPLIES		72.00
							Total for 19-05481
							\$72.00
19-05489							
	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		DEC ALACARTE WK1-3	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		5,855.48
							Total for 19-05489
							\$5,855.48
19-05490							
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		INV17955/ INV18162	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		311.50
							Total for 19-05490
							\$311.50
19-05491							
	11-190-100-610-30-000-030/ DPR-SUPPLIES						
		242639	2455 / NASCO	CF	DPR-SUPPLIES		42.96
							Total for 19-05491
							\$42.96
19-05496							
	20-231-100-300-03-000-000/ SUBS FOR PROF DEVEL						
		#5284 TITLE PROF DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	SUBS FOR PROF DEVEL		200.70
	20-270-100-300-03-001-000/ PURCH SVC- SUBS						
		#5284 TITLE PROF DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		1,304.55
	20-231-100-300-03-000-000/ SUBS FOR PROF DEVEL						
		#5207 TITLE PROF DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	SUBS FOR PROF DEVEL		200.72
		#5155 TITLE PROF DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	SUBS FOR PROF DEVEL		301.03
							Total for 19-05496
							\$2,007.00
19-05498							
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		21741/ 21878/ 21974	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		22073/ 22194	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		770.00
			Total for 19-05498				\$1,320.00
19-05501	11-190-100-610-16-000-025/ BMHS-Supplies						
		739488139	5196 / COSTCO #739	CF	BMHS-Supplies		142.46
			Total for 19-05501				\$142.46
19-05502	20-231-100-610-03-025-090/ SUPPLIES VMMS						
		174442	3447 / WILSON LANGUAGE TRAINING CORP.	CF	SUPPLIES VMMS		1,523.88
			Total for 19-05502				\$1,523.88
19-05519	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		NET-LK-5384	8239 / AMERICAN VAN EQUIPMENT, INC.	CF	MAINT. SUPPLIES		1,932.30
			Total for 19-05519				\$1,932.30
19-05543	11-000-213-610-35-000-070/ OSB -NURSE'S SUPPLIES						
		60437698	1881 / HENRY SCHEIN INC.	CF	OSB -NURSE'S SUPPLIES		112.27
			Total for 19-05543				\$112.27
19-05552	11-000-262-420-10-000-020/ BTHS-REPAIR/CLEAN/MAINT.						
		40	1784 / GARDEN STATE MUSIC	CF	BTHS-REPAIR/CLEAN/MAINT.		688.50
			Total for 19-05552				\$688.50
19-05556	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		350679A	1390 / CHILDSWORK/CHILDSPLAY	CF	Sp Svc - Supplies		256.75
			Total for 19-05556				\$256.75
19-05557	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		14080510	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,139.50
		14162580	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		357.75
		14201087	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,126.25
		14101250	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		927.50
		14180644	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		644.00
			Total for 19-05557				\$4,195.00
19-05558							

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

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						
		3780496	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	Herb-Supplies		79.80
					Total for 19-05558		\$79.80
19-05567	11-000-213-610-35-000-070/ OSB -NURSE'S SUPPLIES						
		91003704	2333 / MEDCO SUPPLY COMPANY	CF	OSB -NURSE'S SUPPLIES		45.29
					Total for 19-05567		\$45.29
19-05573	11-190-100-610-32-000-040/ Herb-Supplies						
		3780542	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	Herb-Supplies		191.70
					Total for 19-05573		\$191.70
19-05574	11-190-100-610-32-000-040/ Herb-Supplies						
		3780499	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	Herb-Supplies		187.75
					Total for 19-05574		\$187.75
19-05576	11-190-100-610-32-000-040/ Herb-Supplies						
		208122188019	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		79.03
					Total for 19-05576		\$79.03
19-05577	11-190-100-610-32-000-040/ Herb-Supplies						
		208122196889	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		179.07
					Total for 19-05577		\$179.07
19-05580	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL						
		NOV.2019 KK	5346 / KILEY, KAREN	CF	8		5.18
					Total for 19-05580		\$5.18
19-05590	11-190-100-610-38-000-027/ WHW- SUPPLIES						
		39056	1177 / AWARDS OF BRICK	CF	WHW- SUPPLIES		500.00
					Total for 19-05590		\$500.00
19-05604	11-190-100-610-25-000-090/ VMMS-Supplies						
		3780497	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	VMMS-Supplies		319.50
					Total for 19-05604		\$319.50

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

01/31/2019

REGULAR CHECKS: 02/14/19 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05620	20-231-100-610-03-310-020/ HOMELESS RES BHS	73946578	5196 / COSTCO #739	CF	HOMELESS RES BHS		2,139.35
						Total for 19-05620	\$2,139.35
19-05625	11-190-100-610-32-000-040/ Herb-Supplies	208122196908	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		134.38
						Total for 19-05625	\$134.38
19-05626	11-190-100-610-36-000-080/ VME-SUPPLIES	3399596733	1454 / STAPLES ADVANTAGE	CF	VME-SUPPLIES		123.52
						Total for 19-05626	\$123.52
19-05628	11-190-100-610-32-000-040/ Herb-Supplies	208122196912	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		220.06
						Total for 19-05628	\$220.06
19-05629	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD	#19-01344	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	BEDSIDE -CLASSIFIED STUD		525.00
						Total for 19-05629	\$525.00
19-05630	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD	19-01344	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	BEDSIDE -CLASSIFIED STUD		525.00
						Total for 19-05630	\$525.00
19-05631	11-000-263-610-64-000-000/ Grounds-Supplies	4348170	5029 / GEMPLER'S	CF	Grounds-Supplies		85.95
						Total for 19-05631	\$85.95
19-05633	11-190-100-610-36-000-080/ VME-SUPPLIES	861805	1564 / DICK BLICK COMPANY	CF	VME-SUPPLIES		1,964.00
						Total for 19-05633	\$1,964.00
19-05639	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE	INV18167	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		222.50

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

Run on 02/08/2019 at 01:11:00 PM

Page 102

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-05639		\$222.50
19-05642	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE	INV18166/ 19317	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		356.00
					Total for 19-05642		\$356.00
19-05643	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD	INV18164/ INV19316	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		356.00
					Total for 19-05643		\$356.00
19-05644	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE	22158/ 22318/ 22427	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		1,100.00
					Total for 19-05644		\$1,100.00
19-05647	11-190-100-610-36-000-080/ VME-SUPPLIES	827862	1564 / DICK BLICK COMPANY	CF	VME-SUPPLIES		163.12
					Total for 19-05647		\$163.12
19-05648	65-990-330-610-68-000-000/ SUPPLIES	10602589	2888 / S & S WORLDWIDE, INC.	CF	SUPPLIES		171.59
					Total for 19-05648		\$171.59
19-05649	11-190-100-610-36-000-080/ VME-SUPPLIES	10267	4931 / CASCADE SCHOOL SUPPLIES	CF	VME-SUPPLIES		212.20
					Total for 19-05649		\$212.20
19-05654	11-000-100-566-99-000-000/ TUITION-PRIVATE SCH	FEBRUARY 2019 (LM)	1184 / BANCROFT NEURO HEALTH	CF	TUITION-PRIVATE SCH		9,598.54
					Total for 19-05654		\$9,598.54
19-05660	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd	SEPT-FEB (J.STEIN)	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		9,337.68
					Total for 19-05660		\$9,337.68
19-05662	11-000-251-610-00-000-000/ Business Off-Supplies						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
		160793	2357 / MGL PRINTING SOLUTIONS	CF	Business Off-Supplies		630.50
			Total for 19-05662				\$630.50
19-05663	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	SVC 18-346		2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,000.00
			Total for 19-05663				\$1,000.00
19-05664	11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR						
	3225867		1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		403.99
			Total for 19-05664				\$403.99
19-05665	11-000-213-610-35-000-070/ OSB -NURSE'S SUPPLIES						
	3543162		2936 / SCHOOL HEALTH CORPORATION	CF	OSB -NURSE'S SUPPLIES		169.05
			Total for 19-05665				\$169.05
19-05669	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	S035034830.001 &.002		1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		911.11
			Total for 19-05669				\$911.11
19-05672	11-000-263-610-64-000-000/ Grounds-Supplies						
	56596C		8034 / CHERRY VALLEY TRACTOR SALES	CF	Grounds-Supplies		15.34
			Total for 19-05672				\$15.34
19-05673	11-190-100-610-16-000-025/ BMHS-Supplies						
	344262		3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		70.04
			Total for 19-05673				\$70.04
19-05674	11-190-100-640-10-000-020/ BTHS-TEXTBOOKS						
	2342290A		7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BTHS-TEXTBOOKS		1,683.75
			Total for 19-05674				\$1,683.75
19-05680	11-000-240-610-33-000-045/ LMS/ADM/OFFICE SUPPLIES						
	308103243866		2943 / SCHOOL SPECIALTY SUPPLY	CF	LMS/ADM/OFFICE SUPPLIES		206.79
			Total for 19-05680				\$206.79
19-05681							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

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						
		308103244941	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		572.68
							Total for 19-05681
							\$572.68
	19-05696						
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		484-25910	1723 / FAST SIGNS #121401	CF	MAINT-CONTRACTED REPAIR		1,883.00
							Total for 19-05696
							\$1,883.00
	19-05698						
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9032368301	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		144.70
							Total for 19-05698
							\$144.70
	19-05705						
	11-190-100-610-32-000-040/ Herb-Supplies						
		208122198991	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		215.99
							Total for 19-05705
							\$215.99
	19-05710						
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4612852431	1891 / HILTI, INC.	CF	MAINT. SUPPLIES		1,632.96
							Total for 19-05710
							\$1,632.96
	19-05730						
	11-000-263-610-64-000-000/ Grounds-Supplies						
		9032368293	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		272.20
							Total for 19-05730
							\$272.20
	19-05734						
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		21979/ 22157	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		440.00
							Total for 19-05734
							\$440.00
	19-05735						
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
			INCLUSIVE CLASSROOM 9283 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	PURCH SVC CONFERENCES		2,533.00
							Total for 19-05735
							\$2,533.00
	19-05738						
	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		47064 - 47078	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		2,235.00
							Total for 19-05738
							\$2,235.00

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05739	11-000-240-610-30-000-030/ DPR/ADM/OFFICE SUPPLIES						
		48808	3146 / TANNER NORTH JERSEY	CF	DPR/ADM/OFFICE SUPPLIES		1,003.62
							\$1,003.62
19-05751	11-000-240-610-30-000-030/ DPR/ADM/OFFICE SUPPLIES						
		308103242921	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR/ADM/OFFICE SUPPLIES		612.35
							\$612.35
19-05760	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9035974170	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,400.15
							\$1,400.15
19-05762	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4348479	5029 / GEMPLER'S	CF	MAINT. SUPPLIES		77.48
							\$77.48
19-05765	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		386426	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		49.10
							\$49.10
19-05767	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		318323	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		402.80
							\$402.80
19-05773	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		386424	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		34.20
							\$34.20
19-05776	11-190-100-610-95-010-020/ TECH SUPPLIES/BTHS						
		100457289/ 100457834	9564 / MOBILE DEFENDERS LLC	CF	TECH SUPPLIES/BTHS		1,859.60
	11-190-100-610-95-016-025/ TECH SUPPLIES/BMHS						
		100457289/ 100457834	9564 / MOBILE DEFENDERS LLC	CF	TECH SUPPLIES/BMHS		1,599.60
							\$3,459.20
19-05787							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		FINGERPRINT FR	9780 / RYBAK, FRANCES M.	CF	TRANS-PURCH SVC		28.50
					Total for 19-05787		\$28.50
19-05788	11-190-100-610-16-000-025/ BMHS-Supplies						
		9973589	1895 / HOME DEPOT	CF	BMHS-Supplies		77.08
					Total for 19-05788		\$77.08
19-05791	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES						
		39153	1177 / AWARDS OF BRICK	CF	VMMS-ATHLETICS SUPPLIES		180.00
					Total for 19-05791		\$180.00
19-05792	11-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR						
		3225845	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		457.69
					Total for 19-05792		\$457.69
19-05794	12-000-261-732-64-000-000/ MAINT. EQUIPMENT						
		9041969735	3403 / W.W. GRAINGER, INC.	CF	MAINT. EQUIPMENT		2,492.46
					Total for 19-05794		\$2,492.46
19-05795	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S035055166.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		543.96
		S035052736.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		4,168.48
					Total for 19-05795		\$4,712.44
19-05813	11-000-240-610-35-000-070/ OSB/ADM/OFFICE SUPPLIES						
		308103244466	2943 / SCHOOL SPECIALTY SUPPLY	CF	OSB/ADM/OFFICE SUPPLIES		352.70
					Total for 19-05813		\$352.70
19-05816	11-190-100-610-35-000-070/ Osb-Supplies						
		52158	2755 / PRESENTATION SYSTEMS	CF	Osb-Supplies		162.75
					Total for 19-05816		\$162.75
19-05818	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		56791	5184 / LEISURE SPORTING GOODS	CF	BTHS ATHLETICS SUPPLIES		30.60

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
			Total for 19-05818				\$30.60
19-05819	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES						
		Q130671	2726 / PLAQUES AND SUCH	CF	BTHS ATHLETICS SUPPLIES		915.65
			Total for 19-05819				\$915.65
19-05826	11-000-222-890-16-000-025/ BMHS - LIBRARY OTHER						
		381839F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BMHS - LIBRARY OTHER		992.68
			Total for 19-05826				\$992.68
19-05836	11-190-100-610-95-000-000/ Tech-District Supplies						
		3721	8787 / SCREEN SURGEONS LLC	CF	Tech-District Supplies		840.00
			Total for 19-05836				\$840.00
19-05844	11-190-100-610-25-000-090/ VMMS-Supplies						
		2750552	2760 / PRO-ED INC.	CF	VMMS-Supplies		699.60
			Total for 19-05844				\$699.60
19-05848	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		48817	3146 / TANNER NORTH JERSEY	CF	Sp Svc - Supplies		1,173.90
			Total for 19-05848				\$1,173.90
19-05850	11-190-100-610-95-016-025/ TECH SUPPLIES/BMHS						
		155590	3308 / TROXELL COMMUNICATIONS, INC.	CF	TECH SUPPLIES/BMHS		153.00
			Total for 19-05850				\$153.00
19-05853	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		INV18161/ 19313	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		311.50
			Total for 19-05853				\$311.50
19-05855	11-000-100-561-99-000-000/ TUITION OTHER LEA						
		NOV-FEB (SC) & (DC)	9419 / EATONTOWN BOARD OF EDUCATION	CF	TUITION OTHER LEA		5,945.32
	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
		NOV-FEB (SC) & (DC)	9419 / EATONTOWN BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,945.32
	11-000-216-320-99-000-000/ SP SVC- RELATED SVC						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		NOV-FEB (SC) & (DC)	9419 / EATONTOWN BOARD OF EDUCATION	CF	SP SVC- RELATED SVC		417.12
			Total for 19-05855				\$12,307.76
19-05861	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		77859T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		35.58
			Total for 19-05861				\$35.58
19-05862	11-190-100-610-95-000-000/ Tech-District Supplies						
		QNG4837	6043 / CDW-GOVERNMENT INC.	CF	Tech-District Supplies		911.96
			Total for 19-05862				\$911.96
19-05863	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		77986T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,334.10
		78831T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		745.01
			Total for 19-05863				\$2,079.11
19-05866	11-230-100-610-32-000-040/ HERB - BSI SUPPLIES						
		208122212049	2943 / SCHOOL SPECIALTY SUPPLY	CF	HERB - BSI SUPPLIES		106.62
			Total for 19-05866				\$106.62
19-05868	11-190-100-610-16-000-025/ BMHS-Supplies						
		77862	2891 / S.A.N.E.	CF	BMHS-Supplies		143.70
			Total for 19-05868				\$143.70
19-05869	11-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES						
		91011139	2333 / MEDCO SUPPLY COMPANY	CF	VMMS - NURSE'S SUPPLIES		484.72
			Total for 19-05869				\$484.72
19-05870	11-190-100-610-16-000-025/ BMHS-Supplies						
		484969	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		50.60
			Total for 19-05870				\$50.60
19-05873	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		3399596734	1454 / STAPLES ADVANTAGE	CF	Sp Svc - Supplies		23.75
			Total for 19-05873				\$23.75

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

Run on 02/08/2019 at 01:11:00 PM

Page 109

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

01/31/2019

REGULAR CHECKS: 02/14/19 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05874	11-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES						
		3542291-00 AND -01	2936 / SCHOOL HEALTH CORPORATION	CF	VMMS - NURSE'S SUPPLIES		215.59
							Total for 19-05874
							\$215.59
19-05875	11-401-100-500-10-026-020/ BTHS BAND PURCHASE SVC						
		01U64375	1969 / J.W. PEPPER & SON, INC.	CF	BTHS BAND PURCHASE SVC		748.95
							Total for 19-05875
							\$748.95
19-05889	11-212-100-610-99-010-020/ MD-LIFE SKILLS PROG-BHS						
		CI900098	5605 / ABLENET, INC.	CF	MD-LIFE SKILLS PROG-BHS		4,406.84
	11-212-100-610-99-025-090/ MD - SUPPLIES - VMMS						
		CI900098	5605 / ABLENET, INC.	CF	MD - SUPPLIES - VMMS		6,549.16
							Total for 19-05889
							\$10,956.00
19-05902	11-190-100-610-35-000-070/ Osb-Supplies						
		308103248207	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		518.30
							Total for 19-05902
							\$518.30
19-05910	11-212-100-610-99-010-020/ MD-LIFE SKILLS PROG-BHS						
		200184074	1930 / TOUCH MATH ACQUISITION LLC	CF	MD-LIFE SKILLS PROG-BHS		416.07
	11-212-100-610-99-025-090/ MD - SUPPLIES - VMMS						
		200184074	1930 / TOUCH MATH ACQUISITION LLC	CF	MD - SUPPLIES - VMMS		416.07
	11-212-100-610-99-030-030/ Mult Disab-DP-Supplies						
		200184074	1930 / TOUCH MATH ACQUISITION LLC	CF	Mult Disab-DP-Supplies		5,871.19
							Total for 19-05910
							\$6,703.33
19-05912	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		22287/ 22397/ 22565	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		990.00
		22607	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		385.00
							Total for 19-05912
							\$1,375.00
19-05913	11-000-213-610-25-000-090/ VMMS - NURSE'S SUPPLIES						
		60869944	1881 / HENRY SCHEIN INC.	CF	VMMS - NURSE'S SUPPLIES		567.53
							Total for 19-05913
							\$567.53

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

Run on 02/08/2019 at 01:11:00 PM

Page 110

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05914	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS 0112 0113 SWIM	4442 / TOMS RIVER HIGH SCHOOL EAST - SWIMMING	CF	BMHS ATHLETICS DUES/FEES		425.00
							425.00
19-05916	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS SWIM 2/2 2/2/19	8611 / SHORE CONFERENCE	CF	BMHS ATHLETICS DUES/FEES		424.00
							424.00
19-05917	11-000-222-890-16-000-025/ BMHS - LIBRARY OTHER						
		388845F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BMHS - LIBRARY OTHER		193.39
							193.39
19-05918	11-401-100-610-10-041-020/ BTHS-DRAMA						
		169927	8672 / NORCOSTCO, INC.	CF	BTHS-DRAMA		169.14
							169.14
19-05919	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		387407	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		697.47
							697.47
19-05920	11-000-222-890-16-000-025/ BMHS - LIBRARY OTHER						
		65813536	3566 / GALE CENGAGE LEARNING	CF	BMHS - LIBRARY OTHER		512.53
							512.53
19-05921	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		386433	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		147.83
							147.83
19-05922	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		102588	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		6,907.55
							6,907.55
19-05923	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		914043	8977 / HALE TRAILER BRAKE & WHEEL INC.	CF	TRANS-FLEET PARTS		4,361.52

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-05923		\$4,361.52
19-05925	11-000-261-610-64-001-000/ MAINT. SUPPLIES	9043757955	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		483.94
					Total for 19-05925		\$483.94
19-05926	11-000-263-610-64-000-000/ Grounds-Supplies	9044912906	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		135.00
					Total for 19-05926		\$135.00
19-05927	11-000-261-610-64-001-000/ MAINT. SUPPLIES	SVC 18-360	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT. SUPPLIES		1,140.00
					Total for 19-05927		\$1,140.00
19-05929	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	38508	3051 / SPORTSMAN'S	CF	BTHS ATHLETICS SUPPLIES		86.60
					Total for 19-05929		\$86.60
19-05930	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	38512	3051 / SPORTSMAN'S	CF	BTHS ATHLETICS SUPPLIES		103.20
					Total for 19-05930		\$103.20
19-05933	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	38510	3051 / SPORTSMAN'S	CF	BTHS ATHLETICS SUPPLIES		108.00
					Total for 19-05933		\$108.00
19-05934	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	38511	3051 / SPORTSMAN'S	CF	BTHS ATHLETICS SUPPLIES		89.40
					Total for 19-05934		\$89.40
19-05935	11-402-100-610-44-000-020/ BTHS ATHLETICS SUPPLIES	38541	3051 / SPORTSMAN'S	CF	BTHS ATHLETICS SUPPLIES		108.60
					Total for 19-05935		\$108.60
19-05943	11-000-213-610-33-000-045/ LMS - NURSE'S SUPPLIES						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		91013239	2333 / MEDCO SUPPLY COMPANY	CF	LMS - NURSE'S SUPPLIES		12.86
			Total for 19-05943				\$12.86
19-05945	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4060017	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		1,527.64
			Total for 19-05945				\$1,527.64
19-05946	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		96582	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		583.68
			Total for 19-05946				\$583.68
19-05947	11-000-263-610-64-000-000/ Grounds-Supplies						
		386242	5953 / BRICK NAPA	CF	Grounds-Supplies		105.72
			Total for 19-05947				\$105.72
19-05948	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		386624	5953 / BRICK NAPA	CF	MAINT. SUPPLIES		252.86
			Total for 19-05948				\$252.86
19-05949	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S035136610.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		245.70
		S035297530.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		726.66
			Total for 19-05949				\$972.36
19-05950	11-000-213-300-00-001-000/ SCHOOL PHYSICIAN						
		FEBRUARY 2019	2205 / FOZ, M.D., LIONEL D.	CF	SCHOOL PHYSICIAN		3,666.66
			Total for 19-05950				\$3,666.66
19-05953	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		0211269	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		303.85
			Total for 19-05953				\$303.85
19-05955	11-000-263-610-64-000-000/ Grounds-Supplies						
		1312	2387 / MISSING LINK FENCE COMPANY	CF	Grounds-Supplies		383.00
			Total for 19-05955				\$383.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-05960	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		386431	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		58.36
							Total for 19-05960
							\$58.36
19-05961	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
			BTHS TRACK ENTRY 7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATHLETICS DUES/FEES		495.00
							Total for 19-05961
							\$495.00
19-05962	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 012019	2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS DUES/FEES		264.00
							Total for 19-05962
							\$264.00
19-05964	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
			INCLUSIVE CLASS 9283 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	PURCH SVC CONFERENCES		596.00
							Total for 19-05964
							\$596.00
19-05968	11-190-100-610-20-000-043/ LRMS-Supplies						
		01U69521/ 01U75871	1969 / J.W. PEPPER & SON, INC.	CF	LRMS-Supplies		262.99
							Total for 19-05968
							\$262.99
19-05969	11-190-100-610-20-000-043/ LRMS-Supplies						
		1-251-19	6443 / BLOOMFIELD DRAPERY COMPANY, INC.	CF	LRMS-Supplies		1,376.00
							Total for 19-05969
							\$1,376.00
19-05970	11-190-100-610-20-000-043/ LRMS-Supplies						
		1900302500	2979 / SHIFFLER EQUIPMENT SALES	CF	LRMS-Supplies		341.33
							Total for 19-05970
							\$341.33
19-05971	11-190-100-610-20-000-043/ LRMS-Supplies						
		ARIN 496868	9292 / RICOH USA INC.	CF	LRMS-Supplies		974.00
							Total for 19-05971
							\$974.00
19-05972	11-000-211-610-20-000-043/ LRMS/COUNSELOR/SUPPLIES						
		694257999-01	4509 / ORIENTAL TRADING COMPANY	CF	LRMS/COUNSELOR/SUPPLIES		73.27

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-05972		\$73.27
19-05975	11-190-100-610-20-000-043/ LRMS-Supplies						
		208122230560	2943 / SCHOOL SPECIALTY SUPPLY	CF	LRMS-Supplies		1,481.44
					Total for 19-05975		\$1,481.44
19-05976	11-190-100-610-20-000-043/ LRMS-Supplies						
		3400825312/ 34012433	1454 / STAPLES ADVANTAGE	CF	LRMS-Supplies		180.52
					Total for 19-05976		\$180.52
19-05977	11-190-100-610-20-000-043/ LRMS-Supplies						
		9548457	1827 / GOPHER SPORTS EQUIPMENT	CF	LRMS-Supplies		448.20
					Total for 19-05977		\$448.20
19-05978	11-000-263-610-64-000-000/ Grounds-Supplies						
		4267	6498 / GARDEN STATE HIGHWAY PRODUCTS, INC.	CF	Grounds-Supplies		890.00
					Total for 19-05978		\$890.00
19-05979	11-401-100-610-10-041-020/ BTHS-DRAMA						
		4973333/ 9134823	1895 / HOME DEPOT	CF	BTHS-DRAMA		139.99
					Total for 19-05979		\$139.99
19-05980	11-000-263-610-64-000-000/ Grounds-Supplies						
		9049413397	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		118.36
		9051294040	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		144.00
					Total for 19-05980		\$262.36
19-05981	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		SVC 18-367	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		1,361.00
					Total for 19-05981		\$1,361.00
19-05983	11-000-263-610-64-000-000/ Grounds-Supplies						
		PSIN004534	6498 / GARDEN STATE HIGHWAY PRODUCTS, INC.	CF	Grounds-Supplies		786.00
					Total for 19-05983		\$786.00
19-05990							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	20-231-200-610-03-025-090/ PARENT INVOLV VMMS						
		VMMS 1/29 & 2/9/19	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV VMMS		279.39
							Total for 19-05990
							\$279.39
19-05992							
	11-000-263-610-64-000-000/ Grounds-Supplies						
		498223	5031 / BEACON ATHLETICS	CF	Grounds-Supplies		376.00
							Total for 19-05992
							\$376.00
19-06000							
	11-190-100-610-20-000-043/ LRMS-Supplies						
		366562	2672 / PAXTON/PATTERSON LLC	CF	LRMS-Supplies		138.71
							Total for 19-06000
							\$138.71
19-06002							
	11-190-100-610-20-000-043/ LRMS-Supplies						
		9228728	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	LRMS-Supplies		259.92
							Total for 19-06002
							\$259.92
19-06006							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9059568494	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		707.17
							Total for 19-06006
							\$707.17
19-06007							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		703551	3458 / WOODHAVEN LUMBER & MILLWORKS	CF	MAINT. SUPPLIES		1,038.16
							Total for 19-06007
							\$1,038.16
19-06009							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		212-246	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		2,375.00
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		212-246	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		1,207.50
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		212-247	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		2,992.50
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		212-247	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		1,092.50
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		212-248	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		3,087.50
	11-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		212-248	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		833.75

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		212-249	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		973.75
			Total for 19-06009				\$12,562.50
19-06010							
	11-190-100-610-20-000-043/ LRMS-Supplies						
		0709481	3347 / US FOODSERVICE, INC.	CF	LRMS-Supplies		323.61
			Total for 19-06010				\$323.61
19-06013							
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		18163/ 19315/ 20016	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		801.00
			Total for 19-06013				\$801.00
19-06016							
	11-190-100-610-20-000-043/ LRMS-Supplies						
		729256-1	5966 / PITSCO, INC.	CF	LRMS-Supplies		272.45
			Total for 19-06016				\$272.45
19-06019							
	20-250-100-500-99-000-000/ TUITION						
		NOV-JAN (BR)	1078 / ALPHA SCHOOL	CF	TUITION		3,931.84
			Total for 19-06019				\$3,931.84
19-06021							
	11-190-100-610-32-000-040/ Herb-Supplies						
		208122228690	2943 / SCHOOL SPECIALTY SUPPLY	CF	Herb-Supplies		50.07
			Total for 19-06021				\$50.07
19-06022							
	20-250-100-500-99-000-000/ TUITION						
		DEC, JAN, FEB (MRF)	2877 / RUGBY SCHOOL	CF	TUITION		18,614.61
			Total for 19-06022				\$18,614.61
19-06034							
	11-402-100-800-45-000-043/ OTHER OBJECTS/FEES						
		BLUE DIV TOURN 1/26	4439 / POINT PLEASANT HIGH SCHOOL WRESTLING	CF	OTHER OBJECTS/FEES		325.00
			Total for 19-06034				\$325.00
19-06046							
	11-000-222-610-20-001-043/ LRMS-Audio Visual Suppli						
		494415	8131 / STAGE LIGHTING STORE	CF	LRMS-Audio Visual Suppli		69.45
			Total for 19-06046				\$69.45

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-06058	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		80854	8442 / DAFELDECKER ASSOCIATES, LLC	CF	TRANS-PURCH SVC		601.00
			Total for 19-06058				\$601.00
19-06059	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		102676	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		408.22
			Total for 19-06059				\$408.22
19-06062	11-000-219-610-95-000-000/ TECH SUPPLIES/SPEC. SVC.						
		6789592837	1126 / APPLE COMPUTER, INC.	CF	TECH SUPPLIES/SPEC. SVC.		1,596.00
			Total for 19-06062				\$1,596.00
19-06066	11-000-218-800-16-000-025/ BMHS GUIDANCE OTHER						
		151902	6245 / HOBY-HUGH O'BRIAN YOUTH LEADERSHIP	CF	BMHS GUIDANCE OTHER		225.00
			Total for 19-06066				\$225.00
19-06067	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS SOUTHERN THROW	9282 / SOUTHERN REGIONAL HIGH SCHOOL	CF	BMHS ATHLETICS DUES/FEES		280.00
			Total for 19-06067				\$280.00
19-06070	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9051294073	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,050.47
			Total for 19-06070				\$1,050.47
19-06076	11-000-251-610-00-000-000/ Business Off-Supplies						
		161466	2357 / MGL PRINTING SOLUTIONS	CF	Business Off-Supplies		242.00
			Total for 19-06076				\$242.00
19-06077	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9051294065	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		264.00
			Total for 19-06077				\$264.00
19-06083	11-000-222-610-33-000-045/ LMS - LIBRARY SUPPLIES						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		332230F	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LMS - LIBRARY SUPPLIES		31.10
			Total for 19-06083				\$31.10
19-06085	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd						
	#121713(RS) JULY-AUG		3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		2,482.00
			Total for 19-06085				\$2,482.00
19-06087	11-000-262-610-64-003-000/ Custodial-Supplies						
	486845/ 499847		1102 / AMERICAN WEAR INC.	CF	Custodial-Supplies		40.60
			Total for 19-06087				\$40.60
19-06089	11-000-219-610-99-000-000/ Sp Svc - Supplies						
	CUSO174476		6325 / CPI-CRISIS PREVENTION INSTITUTE, INC.	CF	Sp Svc - Supplies		1,425.00
			Total for 19-06089				\$1,425.00
19-06094	11-216-100-610-99-038-027/ PSD-FULL DAY- SUPPLIES						
	317100		9543 / ABRAMS LEARNING TRENDS	CF	PSD-FULL DAY- SUPPLIES		1,317.80
			Total for 19-06094				\$1,317.80
19-06097	11-190-100-610-36-000-080/ VME-SUPPLIES						
	QQR 1290		6043 / CDW-GOVERNMENT INC.	CF	VME-SUPPLIES		2,920.00
			Total for 19-06097				\$2,920.00
19-06098	11-401-100-890-16-000-025/ BMHS OTHER OBJ & SER						
	TEEN ARTS FESTIVAL		2613 / OCEAN COUNTY COLLEGE	CF	BMHS OTHER OBJ & SER		200.00
			Total for 19-06098				\$200.00
19-06102	11-190-100-610-36-000-080/ VME-SUPPLIES						
	3401642074		1454 / STAPLES ADVANTAGE	CF	VME-SUPPLIES		38.60
			Total for 19-06102				\$38.60
19-06104	11-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
	5158854456		6167 / SONOVA, USA INC.	CF	SPSVC EXTRA ORD SUPPLIES		2,626.99
			Total for 19-06104				\$2,626.99
19-06105							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-240-610-33-000-045/ LMS/ADM/OFFICE SUPPLIES						
		3401642075/ 34016420	1454 / STAPLES ADVANTAGE	CF	LMS/ADM/OFFICE SUPPLIES		1,401.83
					Total for 19-06105		\$1,401.83
19-06106							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		DEC.2019 TH	8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		19.00
					Total for 19-06106		\$19.00
19-06110							
	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		11948459	6100 / PEARSON	CF	Sp Svc - Supplies		770.70
					Total for 19-06110		\$770.70
19-06111							
	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		DEC.2018 CS	8477 / SHAW, CAROL R.	CF	BTHS/TCHR TRAIN/TRAVEL		15.26
					Total for 19-06111		\$15.26
19-06112							
	11-401-100-500-10-041-020/ BTHS-DRAMA RENTAL &SERV						
		811	8741 / PLAYTIME COSTUMES	CF	BTHS-DRAMA RENTAL &SERV		3,800.00
					Total for 19-06112		\$3,800.00
19-06114							
	11-000-251-610-00-000-000/ Business Off-Supplies						
		1010868957	2722 / PITNEY BOWES	CF	Business Off-Supplies		246.99
					Total for 19-06114		\$246.99
19-06115							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		2211330	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		746.85
					Total for 19-06115		\$746.85
19-06116							
	11-000-263-610-64-000-000/ Grounds-Supplies						
		2211328/ 2973473	1895 / HOME DEPOT	CF	Grounds-Supplies		133.56
					Total for 19-06116		\$133.56
19-06118							
	12-000-261-732-64-000-000/ MAINT. EQUIPMENT						
		15079	1637 / EBW, INC.	CF	MAINT. EQUIPMENT		3,285.00
					Total for 19-06118		\$3,285.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
19-06120	11-000-291-290-00-003-000/ OTHER BENEFITS NON P/R						
	M/S# 213436		3159 / TEACHERS' PENSION & ANNUITY FUND-CGIPF CF		OTHER BENEFITS NON P/R		369.92
	M/S# 445320		3159 / TEACHERS' PENSION & ANNUITY FUND-CGIPF CF		OTHER BENEFITS NON P/R		380.72
	M/S# 553950		3159 / TEACHERS' PENSION & ANNUITY FUND-CGIPF CF		OTHER BENEFITS NON P/R		364.04
	Total for 19-06120						\$1,114.68
19-06122	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
	FINGERPRINT GM		6338 / MIKTUS, GAIL	CF	TRANS-PURCH SVC		28.50
	Total for 19-06122						\$28.50
19-06125	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
	9051294057		3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		743.75
	Total for 19-06125						\$743.75
19-06126	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
	11538		8650 / LEE M. FOX LLC	CF	TRANS.-REPAIR & MAINT.		1,918.00
	Total for 19-06126						\$1,918.00
19-06128	11-402-100-580-46-000-025/ BMHS ATHLETIC TRAVEL						
	DEC.2018 ES		8481 / SARLUCA, EDWARD	CF	BMHS ATHLETIC TRAVEL		135.16
	Total for 19-06128						\$135.16
19-06129	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
	6789661900		1126 / APPLE COMPUTER, INC.	CF	BTHS-SUPPLIES		299.00
	Total for 19-06129						\$299.00
19-06130	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
	11539/ 11540		8650 / LEE M. FOX LLC	CF	TRANS.-REPAIR & MAINT.		3,290.00
	Total for 19-06130						\$3,290.00
19-06131	11-000-222-610-31-001-035/ EHY-Audio Visual Supplie						
	2802124		7290 / ACCO BRANDS USA LLC D/B/A GBC	CF	EHY-Audio Visual Supplie		406.60
	Total for 19-06131						\$406.60
19-06132							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-230-580-01-000-000/ SUPT-TRAINING/TRAVEL	DEC.2019 GD	9606 / DALTON, GERARD	CF	SUPT-TRAINING/TRAVEL		20.22
							Total for 19-06132
							\$20.22
19-06133							
	11-000-230-590-00-001-000/ Legal Advertising	3321309/ 3321476	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		37.44
							Total for 19-06133
							\$37.44
19-06136							
	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.	11541/ 11542	8650 / LEE M. FOX LLC	CF	TRANS.-REPAIR & MAINT.		3,846.00
							Total for 19-06136
							\$3,846.00
19-06138							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	DEC.2019 AC	9613 / CANTELME, ASHLEY	CF	C&I TRAINING/TRAVEL		17.36
							Total for 19-06138
							\$17.36
19-06139							
	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	DEC.2018 DV	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		15.81
							Total for 19-06139
							\$15.81
19-06140							
	11-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES	208122258731	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-ADM/OFFICE SUPPLIES		21.35
							Total for 19-06140
							\$21.35
19-06141							
	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL	DEC.2019 KM	9624 / MCCULLOUGH, KRISTI	CF	BTHS/TCHR TRAIN/TRAVEL		17.44
							Total for 19-06141
							\$17.44
19-06142							
	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL	DEC.2019 CB	8859 / BEST, CHERYL	CF	BTHS/TCHR TRAIN/TRAVEL		13.08
							Total for 19-06142
							\$13.08
19-06145							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL	47351 - 47354	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	CST TRAINING/TRAVEL		596.00
							Total for 19-06145
							\$596.00

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-06146	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		DEC.2019 JL	3979 / LANE, JENNIFER	CF	C&I TRAINING/TRAVEL		12.65
							\$12.65
19-06147	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		DEC.2019 LAL	7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		19.93
							\$19.93
19-06151	11-000-213-610-16-000-025/ BMHS - NURSE'S SUPPLIES						
		369851	6711 / V.E. RALPH & SON	CF	BMHS - NURSE'S SUPPLIES		131.10
							\$131.10
19-06152	11-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		DEC.2019 KH	3975 / HAUG, KIM	CF	BTHS/TCHR TRAIN/TRAVEL		15.26
							\$15.26
19-06154	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		386840	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		244.47
							\$244.47
19-06155	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		102702	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,425.11
							\$1,425.11
19-06163	11-000-240-610-38-000-027/ WHW/ADM/OFFICE SUPPLIES						
		164223	1028 / ACCURATE LABEL DESIGNS	CF	WHW/ADM/OFFICE SUPPLIES		459.95
							\$459.95
19-06167	11-000-270-580-66-001-000/ TRANS. - TRAINING						
		OCT-DEC DS	5968 / STAPIENSKI, DAILE	CF	TRANS. - TRAINING		87.42
							\$87.42
19-06176	11-190-100-580-95-802-000/ TECH TRAVEL/TRAINING						
		DEC.2019 RF	7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		14.54

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-06176		\$14.54
19-06188	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	15077	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,070.00
					Total for 19-06188		\$1,070.00
19-06192	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.	11757	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		280.00
					Total for 19-06192		\$280.00
19-06193	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.	11967	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		325.00
					Total for 19-06193		\$325.00
19-06203	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	DEC.2018 SZ	6923 / ZUCCONI, SUSAN	CF	CAFE TRAINING/ TRAVEL		1.15
					Total for 19-06203		\$1.15
19-06204	11-000-219-610-99-000-000/ Sp Svc - Supplies	11948005	6100 / PEARSON	CF	Sp Svc - Supplies		291.77
					Total for 19-06204		\$291.77
19-06205	60-910-310-500-67-000-000/ CAFE TRAINING/ TRAVEL	DEC.2019 KK	5346 / KILEY, KAREN	CF	8		3.70
					Total for 19-06205		\$3.70
19-06206	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	16764	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		4,619.63
					Total for 19-06206		\$4,619.63
19-06207	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	DEC.2019 JM	6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		14.47
					Total for 19-06207		\$14.47
19-06210	11-000-262-330-64-000-000/ CONSULTANT/ENVIRONMENTAL						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		18-123101	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		5,650.00
			Total for 19-06210				\$5,650.00
19-06213	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		56720	9429 / ONE SOURCE OF NEW JERSEY LLC	CF	MAINT. SUPPLIES		2,551.19
			Total for 19-06213				\$2,551.19
19-06214	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		INV20132/ INV20836	1643 / LEARNWELL	CF	PURCH SVC BEDSIDE		267.00
			Total for 19-06214				\$267.00
19-06215	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9051481324	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		470.52
			Total for 19-06215				\$470.52
19-06218	20-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		47330/ 47331	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	PURCH SVC CONFERENCES		298.00
			Total for 19-06218				\$298.00
19-06219	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		10/26 7 12/11/18	7683 / LAYTON, LEIGH ANN	CF	C&I TRAINING/TRAVEL		48.48
			Total for 19-06219				\$48.48
19-06220	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
		S.BAUER	9799 / NEW JERSEY ASSOC. OF STUDENTS COUNCIL	CF	PROFESSIONAL DEVELOPMENT		30.00
			Total for 19-06220				\$30.00
19-06221	11-000-223-580-03-000-000/ PROFESSIONAL DEVELOPMENT						
		J.MULLARKEY	9799 / NEW JERSEY ASSOC. OF STUDENTS COUNCIL	CF	PROFESSIONAL DEVELOPMENT		30.00
			Total for 19-06221				\$30.00
19-06222	11-212-100-610-99-030-030/ Mult Disab-DP-Supplies						
		PC REPLEN MD FOOD	8848 / KERR, COLLEEN/PETTY CASH	CF	Mult Disab-DP-Supplies		41.45
			Total for 19-06222				\$41.45

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-06223	11-202-100-610-99-030-030/ Cognitive Mod-DP-Supplie						
	PC REPLEN COGMOD		8848 / KERR, COLLEEN/PETTY CASH	CF	Cognitive Mod-DP-Supplie		48.66
							\$48.66
19-06224	11-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
	3401642077		1454 / STAPLES ADVANTAGE	CF	BMHS/ADM/OFFICE SUPPLIES		102.53
							\$102.53
19-06226	11-000-263-610-64-000-000/ Grounds-Supplies						
	652586		3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		1,149.52
							\$1,149.52
19-06236	20-218-200-610-99-000-000/ PEEA SUPPLIES						
	105640		1301 / BUS PARTS WAREHOUSE	CF	PEEA SUPPLIES		1,360.00
							\$1,360.00
19-06237	11-000-291-290-00-003-000/ OTHER BENEFITS NON P/R						
	678617/ 680935 NOV-D		7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		245.00
							\$245.00
19-06239	11-401-100-610-16-026-025/ BMHS-Band						
	876022A		3083 / STEVE WEISS MUSIC, INC.	CF	BMHS-Band		849.95
							\$849.95
19-06241	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	386839		5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		306.93
							\$306.93
19-06242	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	387812		5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		326.04
							\$326.04
19-06243	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	148858DP		9356 / GABRIELLI KENWORTH OF NEW JERSEY, LLC	CF	TRANS-FLEET PARTS		2,517.12

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
			Total for 19-06243				\$2,517.12
19-06244	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		102830	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		115.66
			Total for 19-06244				\$115.66
19-06252	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		W0001614	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS-PURCH SVC		2,200.00
			Total for 19-06252				\$2,200.00
19-06256	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		119-12	1459 / COTTRELL GRAPHICS LLC	CF	Sp Svc - Supplies		84.94
			Total for 19-06256				\$84.94
19-06260	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		119-15	1459 / COTTRELL GRAPHICS LLC	CF	Sp Svc - Supplies		65.30
			Total for 19-06260				\$65.30
19-06265	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		208122263009	1018 / ABILITATIONS	CF	Sp Svc - Supplies		71.92
			Total for 19-06265				\$71.92
19-06267	11-401-100-610-16-026-025/ BMHS-Band						
		BMHS 19-06267	6037 / CLARIZIO MUSIC STUDIO	CF	BMHS-Band		272.00
			Total for 19-06267				\$272.00
19-06270	60-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		PC REPLENISH	7807 / RICHARDSON, JEANINE/PETTY CASH	CF	REIMBURSEABLE FOOD		17.91
	60-910-310-610-67-003-000/ SUPPLIES SMALLWARES						
		PC REPLENISH	7807 / RICHARDSON, JEANINE/PETTY CASH	CF	SUPPLIES SMALLWARES		166.17
	60-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		PC REPLENISH	7807 / RICHARDSON, JEANINE/PETTY CASH	CF	NONREIMBURSABLE FOOD		40.13
			Total for 19-06270				\$224.21
19-06271	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		19-06271	7348 / CENTRAL REGIONAL SCHOOL DISTRICT	CF	Bowling - c/o Ron Donnerstag		240.00
			Total for 19-06271				\$240.00
19-06272	11-190-100-610-10-000-020/ BTHS-SUPPLIES						
	PC REPLEN BTHS		8828 / KLEISSLER, WILLIAM/PETTY CASH	CF	BTHS-SUPPLIES		258.11
			Total for 19-06272				\$258.11
19-06279	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	13621		8444 / SD GAMEDAY SOUTH, LLC	CF	BTHS ATH. OFFICIALS		200.00
			Total for 19-06279				\$200.00
19-06280	11-000-213-580-03-000-000/ NURSES TRAVEL						
	DEC.2018 CS		3928 / STRANIERO, COLLEEN	CF	NURSES TRAVEL		15.90
			Total for 19-06280				\$15.90
19-06281	11-000-219-610-99-000-000/ Sp Svc - Supplies						
	308103249679		1018 / ABILITATIONS	CF	Sp Svc - Supplies		464.18
			Total for 19-06281				\$464.18
19-06292	11-000-219-610-99-000-000/ Sp Svc - Supplies						
	WPS-246171		6451 / WESTERN PSYCHOLOGICAL SERVICES	CF	Sp Svc - Supplies		1,873.03
			Total for 19-06292				\$1,873.03
19-06293	11-000-219-610-99-000-000/ Sp Svc - Supplies						
	11947731		6100 / PEARSON	CF	Sp Svc - Supplies		608.74
			Total for 19-06293				\$608.74
19-06294	11-000-219-610-99-000-000/ Sp Svc - Supplies						
	11948848		6100 / PEARSON	CF	Sp Svc - Supplies		504.30
			Total for 19-06294				\$504.30
19-06296	11-000-266-800-46-000-025/ BMHS ATH POLICE SECURITY						
	BMHS BB		3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BMHS ATH POLICE SECURITY		520.00
			Total for 19-06296				\$520.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-06298	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS LAST CHANCE MEE		7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATHLETICS DUES/FEES		400.00
							\$400.00
19-06299	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
	16819		6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		10,803.15
							\$10,803.15
19-06300	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS 012519		8611 / SHORE CONFERENCE	CF	BMHS ATHLETICS DUES/FEES		444.00
							\$444.00
19-06305	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 010619		7781 / ZULLO, ERIC	CF	BTHS ATH. OFFICIALS		93.00
							\$93.00
19-06306	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 010619		9794 / GUERRIERO, LOUIS	CF	BTHS ATH. OFFICIALS		93.00
							\$93.00
19-06309	11-190-100-610-30-000-030/ DPR-SUPPLIES						
	208122273205		2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		218.65
							\$218.65
19-06311	12-000-400-600-00-000-000/ SUPPLIES AND MATERIALS						
	2018-7448-R		8927 / NETTA ARCHITECTS, LLC	CF	SUPPLIES AND MATERIALS		17.25
							\$17.25
19-06312	11-000-230-590-00-001-000/ Legal Advertising						
	3327105		5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		89.72
							\$89.72
19-06314	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
		BTHS 010519	4089 / VESCOVI, MICHAEL J.	CF	BTHS ATH. OFFICIALS		276.00
					Total for 19-06314		\$276.00
19-06319	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 122018	4094 / NUNNALLY, WILLIAM S.	CF	BMHS ATH OFFICIALS		88.00
					Total for 19-06319		\$88.00
19-06320	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 122118	7775 / ALLOCCA, ANTHONY	CF	BMHS ATH OFFICIALS		145.00
					Total for 19-06320		\$145.00
19-06321	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 121819	4287 / DEPASQUALE, RONALD M.	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-06321		\$84.00
19-06322	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 121818	6891 / ROVIRA, MICHAEL	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-06322		\$84.00
19-06323	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 122018	9803 / HUGHES, KAREN	CF	BMHS ATH OFFICIALS		60.00
					Total for 19-06323		\$60.00
19-06324	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 010319	6512 / BUSH, JACK	CF	BMHS ATH OFFICIALS		60.00
					Total for 19-06324		\$60.00
19-06325	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 010319	9395 / NISIVOCCIA, GERARD	CF	BMHS ATH OFFICIALS		60.00
					Total for 19-06325		\$60.00
19-06326	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 010319	9043 / RUTZLER, MARY	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-06326		\$84.00
19-06327							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

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 010319	8676 / COUSINS, MICHAEL	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
	Total for 19-06327						
19-06328							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 010519	7801 / MARTIRE, ANTONIO	CF	BMHS ATH OFFICIALS		120.00
							\$120.00
	Total for 19-06328						
19-06329							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 010519	9094 / JOHNSTON, ANDREW	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
	Total for 19-06329						
19-06330							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 010519	9142 / PATURZO, THOMAS	CF	BMHS ATH OFFICIALS		60.00
							\$60.00
	Total for 19-06330						
19-06331							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 010519	4423 / YURCISIN, TIMOTHY A.	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
	Total for 19-06331						
19-06332							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 010619	4531 / SELTZER, MURRAY	CF	BMHS ATH OFFICIALS		93.00
							\$93.00
	Total for 19-06332						
19-06333							
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 010619	8649 / STRIVELLI, MICHAEL	CF	BMHS ATH OFFICIALS		93.00
							\$93.00
	Total for 19-06333						
19-06334							
	11-000-270-593-66-000-000/ TRANS-PURCH SVC	FINGERPRINT LS	6337 / SIKORA, LINDA	CF	TRANS-PURCH SVC		29.75
							\$29.75
	Total for 19-06334						
19-06335							
	11-000-261-610-64-001-000/ MAINT. SUPPLIES	0211424	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		423.36
							\$423.36
	Total for 19-06335						

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
19-06339	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		78392T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,211.25
							Total for 19-06339
							\$1,211.25
19-06340	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		78391T/ 78624T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,125.49
							Total for 19-06340
							\$1,125.49
19-06342	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		102851	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		81.00
	12-000-270-732-66-000-000/ Transportation-Equipment						
		102851	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		3,930.00
							Total for 19-06342
							\$4,011.00
19-06344	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		102254	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS.-REPAIR & MAINT.		1,455.00
	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		102254	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		930.00
							Total for 19-06344
							\$2,385.00
19-06345	11-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		102829	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS.-REPAIR & MAINT.		220.00
							Total for 19-06345
							\$220.00
19-06348	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		1GB6GUBG6G1155037	2543 / NJ MOTOR VEHICLE COMMISSION	CF	TRANS-PURCH SVC		50.00
							Total for 19-06348
							\$50.00
19-06352	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 010819	4094 / NUNNALLY, WILLIAM S.	CF	BMHS ATH OFFICIALS		88.00
							Total for 19-06352
							\$88.00
19-06353	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 010819	4097 / FIDEK, MICHAEL	CF	BMHS ATH OFFICIALS		88.00

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-06353		\$88.00
19-06354	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 010819	4098 / WINDLE, PATRICK F.	CF	BMHS ATH OFFICIALS		88.00
					Total for 19-06354		\$88.00
19-06357	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 122918	9804 / CONTI, STEPHEN	CF	BTHS ATH. OFFICIALS		159.00
					Total for 19-06357		\$159.00
19-06358	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010519	5640 / BEST, DAVID	CF	BTHS ATH. OFFICIALS		276.00
					Total for 19-06358		\$276.00
19-06359	11-204-100-610-99-033-045/ LMS - LLD SUPPLIES						
		PC REPLEN SPECED	1993 / LUCKENBACH, JEFFREY/PETTY CASH	CF	LMS - LLD SUPPLIES		45.50
					Total for 19-06359		\$45.50
19-06367	11-401-100-500-16-038-025/ BMHS RENTAL-DRAMA/BAND						
		BMHS	3903 / ARLENE'S COSTUME SHOP	CF	BMHS RENTAL-DRAMA/BAND		735.00
					Total for 19-06367		\$735.00
19-06368	11-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						
		DECEMBER 2018	1981 / EDWARDS, JR. CPA, JAMES W.	CF	PURCH SVC & TRAIN & TRAV		102.74
					Total for 19-06368		\$102.74
19-06369	11-000-263-610-64-000-000/ Grounds-Supplies						
		498322	5031 / BEACON ATHLETICS	CF	Grounds-Supplies		282.00
					Total for 19-06369		\$282.00
19-06372	11-000-263-610-64-000-000/ Grounds-Supplies						
		498340	5031 / BEACON ATHLETICS	CF	Grounds-Supplies		930.00
					Total for 19-06372		\$930.00
19-06376	11-000-263-610-64-000-000/ Grounds-Supplies						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		9060725810	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		594.00
			Total for 19-06376				\$594.00
19-06377	65-990-330-500-68-000-000/ PURCHASED SERVICES						
	DEC.2019 ED		5350 / DIPAOLO, ELLEN	CF	PURCHASED SERVICES		33.85
			Total for 19-06377				\$33.85
19-06378	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	T27771		7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		677.78
			Total for 19-06378				\$677.78
19-06382	11-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
	8103386		1895 / HOME DEPOT	CF	BMHS-DRAMA/CHORUS		838.64
			Total for 19-06382				\$838.64
19-06383	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 010819		5661 / FRAMPTON, PETE	CF	BMHS ATH OFFICIALS		145.00
			Total for 19-06383				\$145.00
19-06385	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS LAST CHANCE 2/6 7058 / SHORE TRACK COACHES ASSOCIATION			CF	BTHS ATHLETICS DUES/FEES		400.00
			Total for 19-06385				\$400.00
19-06386	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS 020919		2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS DUES/FEES		406.00
			Total for 19-06386				\$406.00
19-06390	11-000-219-500-99-001-000/ SP SVC PURCH SERV						
	11955872		6100 / PEARSON	CF	SP SVC PURCH SERV		695.00
			Total for 19-06390				\$695.00
19-06394	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	102403		1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		271.66
	12-000-270-732-66-000-000/ Transportation-Equipment						
	102403		1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		2,832.00

* 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

va_bill4.102317

01/31/2019

REGULAR CHECKS: 02/14/19 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 19-06394		\$3,103.66
19-06395	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	102383	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		3,001.52
					Total for 19-06395		\$3,001.52
19-06396	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	387458/ 387814	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		255.68
					Total for 19-06396		\$255.68
19-06397	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	BTHS 02/03/19	2452 / N.J.S.I.A.A.	CF	BTHS ATHLETICS DUES/FEES		90.00
					Total for 19-06397		\$90.00
19-06398	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	LRMS 120318	4089 / VESCOVI, MICHAEL J.	CF	LRMS ATH OFFICIALS		90.00
					Total for 19-06398		\$90.00
19-06400	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	LRMS 121018	4478 / REESE, JOHN M.	CF	LRMS ATH OFFICIALS		90.00
					Total for 19-06400		\$90.00
19-06401	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	LRMS 121918	7374 / MOSSA, JOE	CF	LRMS ATH OFFICIALS		90.00
					Total for 19-06401		\$90.00
19-06402	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	LRMS 1221 010719	5661 / FRAMPTON, PETE	CF	LRMS ATH OFFICIALS		180.00
					Total for 19-06402		\$180.00
19-06403	11-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd	JANUARY TUITION C.B.	8274 / HOWELL TOWNSHIP PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		1,712.80
					Total for 19-06403		\$1,712.80
19-06404	11-000-266-800-46-000-025/ BMHS ATH POLICE SECURITY						

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		BMHS FTBL 090818	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BMHS ATH POLICE SECURITY		82.08
			Total for 19-06404				\$82.08
19-06405	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 1211 1217 0108	4164 / SURGOT, THOMAS M.	CF	LRMS ATH OFFICIALS		258.00
			Total for 19-06405				\$258.00
19-06406	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 1204 1206 1218	7054 / TOTO, THOMAS J.	CF	LRMS ATH OFFICIALS		258.00
			Total for 19-06406				\$258.00
19-06407	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 120618	5571 / REID, DONALD A.	CF	LRMS ATH OFFICIALS		86.00
			Total for 19-06407				\$86.00
19-06408	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 120718	4423 / YURCISIN, TIMOTHY A.	CF	LRMS ATH OFFICIALS		86.00
			Total for 19-06408				\$86.00
19-06409	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 120718	4425 / FITZSIMMONS, JOSEPH F.	CF	LRMS ATH OFFICIALS		86.00
			Total for 19-06409				\$86.00
19-06411	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 121718	4327 / CARRIGAN, JAMES F.	CF	LRMS ATH OFFICIALS		86.00
			Total for 19-06411				\$86.00
19-06412	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9059063389	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		180.00
			Total for 19-06412				\$180.00
19-06413	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		4076950	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		595.50
			Total for 19-06413				\$595.50
19-06414							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-263-610-64-000-000/ Grounds-Supplies	498560	5031 / BEACON ATHLETICS	CF	Grounds-Supplies		1,221.00
							\$1,221.00
	19-06415						
	11-000-263-610-64-000-000/ Grounds-Supplies	9058849408	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		105.32
							\$105.32
	19-06416						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	LRMS 121118	9803 / HUGHES, KAREN	CF	LRMS ATH OFFICIALS		86.00
							\$86.00
	19-06417						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	LRMS 121818	5859 / SCHWARZ, BRIAN	CF	LRMS ATH OFFICIALS		86.00
							\$86.00
	19-06418						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	LRMS 122018	8235 / HEWITT, JOHN	CF	LRMS ATH OFFICIALS		86.00
							\$86.00
	19-06420						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	LRMS 122018	5594 / BUDESA, ROBERT	CF	LRMS ATH OFFICIALS		86.00
							\$86.00
	19-06421						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	LRMS 010819	4793 / PEGUT, THOMAS S.	CF	LRMS ATH OFFICIALS		86.00
							\$86.00
	19-06422						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	LRMS 010319	4278 / WHARTNABY, JAMES	CF	LRMS ATH OFFICIALS		86.00
							\$86.00
	19-06423						
	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS	LRMS 010319	4241 / FREGLETTE, JAMES	CF	LRMS ATH OFFICIALS		86.00
							\$86.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
19-06424	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9059063397	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		1,815.40
							\$1,815.40
19-06427	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 011019	7054 / TOTO, THOMAS J.	CF	LRMS ATH OFFICIALS		86.00
							\$86.00
19-06429	11-402-100-500-45-000-043/ LRMS ATH OFFICIALS						
		LRMS 1204 011019	9001 / TOTO, THOMAS	CF	LRMS ATH OFFICIALS		172.00
							\$172.00
19-06433	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010819	9395 / NISIVOCIA, GERARD	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
19-06434	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010819	6853 / FATA, LARRY	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
19-06435	11-000-230-590-00-002-000/ FEES-COOP, PERMITS						
		COOPERATIVE MEMBER 3285 / TOWNSHIP OF STAFFORD		CF	FEES-COOP, PERMITS		500.00
							\$500.00
19-06436	11-000-262-621-00-000-000/ NATURAL GAS						
		121701	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		1,479.90
							\$1,479.90
19-06437	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010919	6377 / REICHEY, THOMAS J.	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
19-06438	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010919	4423 / YURCISIN, TIMOTHY A.	CF	BTHS ATH. OFFICIALS		60.00

* 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

va_bill4.102317

01/31/2019

REGULAR CHECKS: 02/14/19 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 19-06438
							\$60.00
19-06439	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010919	6897 / INGLIS, RICHARD	CF	BTHS ATH. OFFICIALS		60.00
							Total for 19-06439
							\$60.00
19-06440	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010919	4137 / MALDONADO, GEORGE DEAN	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-06440
							\$84.00
19-06441	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010919	6980 / CUNNINGHAM, JOHN P.	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-06441
							\$84.00
19-06442	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011019	4097 / FIDEK, MICHAEL	CF	BTHS ATH. OFFICIALS		88.00
							Total for 19-06442
							\$88.00
19-06443	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011019	4102 / HERRMANN JR., RAYMOND B.	CF	BTHS ATH. OFFICIALS		88.00
							Total for 19-06443
							\$88.00
19-06444	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011019	4098 / WINDLE, PATRICK F.	CF	BTHS ATH. OFFICIALS		88.00
							Total for 19-06444
							\$88.00
19-06449	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS TRACK 0122 0124	5668 / TOMS RIVER REGIONAL SCHOOLS	CF	BTHS ATHLETICS DUES/FEES		916.00
							Total for 19-06449
							\$916.00
19-06451	11-000-219-610-99-000-000/ Sp Svc - Supplies						
		442652	6535 / SOUTHPAW ENTERPRISES INC.	CF	Sp Svc - Supplies		463.98
							Total for 19-06451
							\$463.98
19-06457	11-000-261-610-64-001-000/ MAINT. SUPPLIES						

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

Run on 02/08/2019 at 01:11:00 PM

Page 139

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		9058772428	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		89.09
					Total for 19-06457		\$89.09
19-06461	11-000-263-610-64-000-000/ Grounds-Supplies						
		9058772410	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		56.09
		9059063405	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		104.90
		9060572865	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		61.49
					Total for 19-06461		\$222.48
19-06468	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 010819	9396 / JOSEPH, JR. ANTHONY M.	CF	VMMS ATH FEES OFFICIALS		58.00
					Total for 19-06468		\$58.00
19-06470	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 010819	7282 / SAVERINO, CIRO	CF	VMMS ATH FEES OFFICIALS		58.00
					Total for 19-06470		\$58.00
19-06471	11-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		VMMS 010419	4411 / HENIG, ROBERT K.	CF	VMMS ATH FEES OFFICIALS		90.00
					Total for 19-06471		\$90.00
19-06475	11-000-261-610-64-001-000/ MAINT. SUPPLIES						
		6203100	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		93.96
					Total for 19-06475		\$93.96
19-06479	11-000-270-513-66-000-000/ TRANS-JOINTURES REG ED						
		JAN (#19-01515) VOC	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		23,568.84
		KAN (19-01515) DISPL	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG ED		31,301.73
					Total for 19-06479		\$54,870.57
19-06484	11-212-100-610-99-010-020/ MD-LIFE SKILLS PROG-BHS						
		PC REPLEN MD SHOP	8828 / KLEISSLER, WILLIAM/PETTY CASH	CF	MD-LIFE SKILLS PROG-BHS		49.43
					Total for 19-06484		\$49.43
19-06485	11-000-221-800-01-000-000/ OTHER OBJECTS						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
		1/2 PG AD	6833 / OCASA	CF	Student Rec Breakfast		100.00
					Total for 19-06485		\$100.00
19-06489	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 121418	9809 / WALKER, KASEY KELLY	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06489		\$60.00
19-06490	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 0111 011419	9398 / MCKINLEY, JAMES N.	CF	BTHS ATH. OFFICIALS		120.00
					Total for 19-06490		\$120.00
19-06491	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011119	8756 / IULIUCCI, MICHAEL	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06491		\$60.00
19-06492	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011119	9396 / JOSEPH, JR. ANTHONY M.	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06492		\$60.00
19-06494	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011119	9377 / MARINELLI, RICHARD J.	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06494		\$60.00
19-06495	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011319	4506 / CARLUCCI, JAMES A.	CF	BTHS ATH. OFFICIALS		93.00
					Total for 19-06495		\$93.00
19-06496	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011319	9794 / GUERRIERO, LOUIS	CF	BTHS ATH. OFFICIALS		93.00
					Total for 19-06496		\$93.00
19-06498	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011419	7307 / CALDERONE, ISAIAS	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06498		\$60.00
19-06499							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

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 011419	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. OFFICIALS		60.00
							Total for 19-06499
							\$60.00
	19-06500						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 011419	4501 / CITTADINO, LARRY R.	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-06500
							\$84.00
	19-06501						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 011419	4425 / FITZSIMMONS, JOSEPH F.	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-06501
							\$84.00
	19-06503						
	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	BTHS BOWLING	8611 / SHORE CONFERENCE	CF	BTHS ATHLETICS DUES/FEES		490.00
							Total for 19-06503
							\$490.00
	19-06507						
	11-000-221-800-01-000-000/ OTHER OBJECTS	TICKETS OC ROUNDTBL	6833 / OCASA	CF	Student Rec Breakfast		560.00
							Total for 19-06507
							\$560.00
	19-06508						
	11-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	SVC 19-012	2018 / JERSEY STATE CONTROLS COMPANY	CF	MAINT-CONTRACTED REPAIR		578.00
							Total for 19-06508
							\$578.00
	19-06511						
	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD	22282/ 22419/ 22563	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		880.00
		22603	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		550.00
							Total for 19-06511
							\$1,430.00
	19-06515						
	11-150-100-320-99-000-000/ PURCH SVC BEDSIDE	22272	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		110.00
							Total for 19-06515
							\$110.00
	19-06516						
	11-000-270-518-66-000-000/ TRANS JOINTURES SPEC. ED	JAN 19-01515 SPECED	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS JOINTURES SPEC. ED		200,639.95

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-06516		\$200,639.95
19-06518	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		INV19314	1643 / LEARNWELL	CF	BEDSIDE -CLASSIFIED STUD		356.00
					Total for 19-06518		\$356.00
19-06522	11-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		NOV2018 (S.M.)	7814 / HAMPTON BEHAVIORAL HEALTH CENTER	CF	BEDSIDE -CLASSIFIED STUD		252.00
					Total for 19-06522		\$252.00
19-06531	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		102930	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,074.81
					Total for 19-06531		\$1,074.81
19-06534	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		102920	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		360.05
					Total for 19-06534		\$360.05
19-06535	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		389276	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		169.54
					Total for 19-06535		\$169.54
19-06537	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		389274	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		285.03
					Total for 19-06537		\$285.03
19-06540	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		389270	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		36.73
					Total for 19-06540		\$36.73
19-06541	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		389281	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		909.20
					Total for 19-06541		\$909.20
19-06542	11-000-270-615-66-000-000/ TRANS-FLEET PARTS						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
		389282	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		325.02
			Total for 19-06542				\$325.02
19-06543	11-000-230-331-00-000-000/ Legal Fees						
		158861	7536 / MCMANIMON SCOTLAND & BAUMANN L.L.C.	CF	Legal Fees		2,000.00
			Total for 19-06543				\$2,000.00
19-06544	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011219	8657 / POULOS, TED	CF	BTHS ATH. OFFICIALS		145.00
			Total for 19-06544				\$145.00
19-06545	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011519	4102 / HERRMANN JR., RAYMOND B.	CF	BTHS ATH. OFFICIALS		88.00
			Total for 19-06545				\$88.00
19-06546	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011519	4098 / WINDLE, PATRICK F.	CF	BTHS ATH. OFFICIALS		88.00
			Total for 19-06546				\$88.00
19-06547	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011519	4097 / FIDEK, MICHAEL	CF	BTHS ATH. OFFICIALS		88.00
			Total for 19-06547				\$88.00
19-06553	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE 11/26/18	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		1.12
			Total for 19-06553				\$1.12
19-06554	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.12 AS	4047 / SIRICO, ANN	CF	CST TRAINING/TRAVEL		4.89
			Total for 19-06554				\$4.89
19-06555	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		NOV.2019 KL	9459 / LAURETTA, KYLEEN	CF	CST TRAINING/TRAVEL		10.23
			Total for 19-06555				\$10.23
19-06556							

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		FINGERPRINT HM	6327 / MILLER, HOLLY	CF	TRANS-PURCH SVC		28.50
							Total for 19-06556
							\$28.50
19-06557							
	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
		FINGERPRINT 1/14/19	6401 / HARDVIG, JANET	CF	TRANS-PURCH SVC		29.75
							Total for 19-06557
							\$29.75
19-06558							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DECEMBER 2019 TA	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		46.56
							Total for 19-06558
							\$46.56
19-06559							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2019 CB	1483 / BADDERS, CRYSTAL	CF	CST TRAINING/TRAVEL		8.43
							Total for 19-06559
							\$8.43
19-06560							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2019 KB	2076 / BIERNACKI, KAREN	CF	CST TRAINING/TRAVEL		20.40
							Total for 19-06560
							\$20.40
19-06561							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2019 ED	9619 / DAVIDOSKI, EDWARD A.	CF	CST TRAINING/TRAVEL		44.36
							Total for 19-06561
							\$44.36
19-06562							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2019 MD	2252 / DIAZ, MAGDA	CF	CST TRAINING/TRAVEL		23.68
							Total for 19-06562
							\$23.68
19-06564							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2019 DG	8167 / GONZALEZ, DANA	CF	CST TRAINING/TRAVEL		25.64
							Total for 19-06564
							\$25.64
19-06565							
	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2019 AJ	7240 / JAWOROVICH, AMANDA	CF	CST TRAINING/TRAVEL		48.00
							Total for 19-06565
							\$48.00

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
19-06566	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS 02/03/19	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS DUES/FEES		180.00
							\$180.00
19-06567	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2019 WK	3943 / KELLY, WENDY	CF	CST TRAINING/TRAVEL		30.26
							\$30.26
19-06568	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2019 KL	9459 / LAURETTA, KYLEEN	CF	CST TRAINING/TRAVEL		17.42
							\$17.42
19-06569	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2018 DQ	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		11.44
							\$11.44
19-06571	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2018 SR	3696 / RAIMONDO, SUZANNE	CF	CST TRAINING/TRAVEL		16.21
							\$16.21
19-06572	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2018 AR	7668 / RYAN, AMY	CF	CST TRAINING/TRAVEL		31.21
							\$31.21
19-06573	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2018 DS	9354 / SAKKAS, DANIELLE	CF	CST TRAINING/TRAVEL		18.48
							\$18.48
19-06575	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2018 WS	3967 / SCHOENFELD, MIRIAM	CF	CST TRAINING/TRAVEL		14.88
							\$14.88
19-06577	11-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		DEC.2018 AS	4047 / SIRICO, ANN	CF	CST TRAINING/TRAVEL		9.61

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-06577		\$9.61
19-06579	11-000-219-500-99-001-000/ SP SVC PURCH SERV	6792358340	1126 / APPLE COMPUTER, INC.	CF	SP SVC PURCH SERV		300.00
					Total for 19-06579		\$300.00
19-06590	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	102991	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		1,216.18
					Total for 19-06590		\$1,216.18
19-06592	11-000-270-593-66-000-000/ TRANS-PURCH SVC	FINGERPRINT LM	6314 / MAESTRI, LAURA	CF	TRANS-PURCH SVC		28.50
					Total for 19-06592		\$28.50
19-06617	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL	MILEAGE 10/26-10/26	6061 / VENTRELLO, DANIELLE	CF	C&I TRAINING/TRAVEL		74.96
					Total for 19-06617		\$74.96
19-06627	11-000-240-530-16-000-025/ BMHS-POSTAGE/UPS RETURNS	REPLEN BMHS	3333 / U. S. POSTAL SERVICE	CF	BMHS-POSTAGE/UPS RETURNS		1,000.00
					Total for 19-06627		\$1,000.00
19-06629	11-000-251-500-00-001-000/ PURCHASED SERVICES	TBSREC15254S	9562 / TRIDENT BROKERAGE SERVICES	CF	PURCHASED SERVICES		905.00
					Total for 19-06629		\$905.00
19-06641	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	BTHS 012519	8611 / SHORE CONFERENCE	CF	BTHS ATHLETICS DUES/FEES		252.00
					Total for 19-06641		\$252.00
19-06644	11-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV	MILEAGE 11/27/18	8777 / GOLD, JENNIFER	CF	PURCH SVC & TRAIN & TRAV		24.80
					Total for 19-06644		\$24.80
19-06648	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		MILEAGE 10/25/18	8394 / SCHWESTER, JENNIFER	CF	C&I TRAINING/TRAVEL		34.72
					Total for 19-06648		\$34.72
19-06649	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MILEAGE MATH INST UN 7683 / LAYTON, LEIGH ANN		CF	C&I TRAINING/TRAVEL		19.41
					Total for 19-06649		\$19.41
19-06650	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 010319	9815 / TROCCHIO, JR. LOUIS J.	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06650		\$60.00
19-06651	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011519	9012 / ALSTON, MELISSA	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06651		\$60.00
19-06652	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011519	4530 / O'NEILL, JEFF	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-06652		\$84.00
19-06653	20-270-100-300-03-001-000/ PURCH SVC- SUBS						
		#5660 PROF TITLE DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		6,021.00
					Total for 19-06653		\$6,021.00
19-06654	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011519	6318 / AVALLONE, PETER	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-06654		\$84.00
19-06655	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011719	8756 / IULIUCCI, MICHAEL	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06655		\$60.00
19-06656	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 011719	9417 / SHAW, JUSTIN	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06656		\$60.00
19-06658							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

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 011719	5699 / AYERS, MICHAEL	CF	BTHS ATH. OFFICIALS		60.00
							Total for 19-06658
							\$60.00
	19-06659						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 011719	8684 / VILLARROEL, LUIS	CF	BTHS ATH. OFFICIALS		60.00
							Total for 19-06659
							\$60.00
	19-06661						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 011719	4595 / MAGUIRE, KEVIN	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-06661
							\$84.00
	19-06662						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 011919	7374 / MOSSA, JOE	CF	BTHS ATH. OFFICIALS		276.00
							Total for 19-06662
							\$276.00
	19-06664						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 011919	4355 / KNIPPER, JOSEPH G.	CF	BTHS ATH. OFFICIALS		329.00
							Total for 19-06664
							\$329.00
	19-06665						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 011919	9009 / FARRELL, MATTHEW	CF	BTHS ATH. OFFICIALS		159.00
							Total for 19-06665
							\$159.00
	19-06666						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 011919	9185 / WHITEHURST,JR., DAVID	CF	BTHS ATH. OFFICIALS		84.00
							Total for 19-06666
							\$84.00
	19-06668						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 18-19 WREST ASG 4421	/ DIGIANTOMASSO, CHARLES	CF	BTHS ATH. OFFICIALS		145.00
							Total for 19-06668
							\$145.00
	19-06669						
	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES	BTHS BOWLING 0125&308611	/ SHORE CONFERENCE	CF	BTHS ATHLETICS DUES/FEES		88.00
							Total for 19-06669
							\$88.00

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-06676	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS 020219 WREST	4439 / POINT PLEASANT HIGH SCHOOL WRESTLING	CF	BMHS ATHLETICS DUES/FEES		325.00
							\$325.00
19-06677	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		BMHS 020419- 021019	2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS DUES/FEES		160.00
							\$160.00
19-06684	11-000-230-820-00-000-000/ Judgments/against BOE						
		RX SETTLEMENT	9826 / BUELL, NICOLE	CF	Judgments/against BOE		416.38
							\$416.38
19-06685	11-000-230-820-00-000-000/ Judgments/against BOE						
		RX SETTLEMENT	9827 / BRAUN, MICHELE	CF	Judgments/against BOE		20.00
							\$20.00
19-06686	11-000-230-820-00-000-000/ Judgments/against BOE						
		RX SETTLEMENT	9642 / CHRISTIANI, TAMARA	CF	Judgments/against BOE		60.00
							\$60.00
19-06687	11-000-230-820-00-000-000/ Judgments/against BOE						
		RX SETTLEMENT	9828 / O'SHEA, TERESA	CF	Judgments/against BOE		75.00
							\$75.00
19-06688	11-000-230-820-00-000-000/ Judgments/against BOE						
		RX SETTLEMENT	6743 / PEARCE, KRISTINE	CF	Judgments/against BOE		90.00
							\$90.00
19-06689	11-000-230-820-00-000-000/ Judgments/against BOE						
		RX SETTLEMENT	9829 / TALLARIDE, AMELIA	CF	Judgments/against BOE		25.00
							\$25.00
19-06690	11-000-230-820-00-000-000/ Judgments/against BOE						
		RX SETTLEMENT	9830 / WARREN, MICHELLE	CF	Judgments/against BOE		55.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
							Total for 19-06690
							\$55.00
19-06691	11-000-230-820-00-000-000/ Judgments/against BOE RX SETTLEMENT		4787 / ZANINELLI, MARA	CF	Judgments/against BOE		240.00
							Total for 19-06691
							\$240.00
19-06692	11-000-230-820-00-000-000/ Judgments/against BOE RX SETTLEMENT		9831 / AKINS, MARYANNE	CF	Judgments/against BOE		55.00
							Total for 19-06692
							\$55.00
19-06696	11-000-221-580-03-000-000/ C&I TRAINING/TRAVEL MILEAGE 01/14/19		6436 / MONNINGER, JENNIFER	CF	C&I TRAINING/TRAVEL		22.94
							Total for 19-06696
							\$22.94
19-06701	11-000-261-610-64-001-000/ MAINT. SUPPLIES 5211445		1895 / HOME DEPOT	CF	MAINT. SUPPLIES		265.20
							Total for 19-06701
							\$265.20
19-06727	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS BMHS 121818		9810 / SWAUN, PHILLIP A.	CF	BMHS ATH OFFICIALS		60.00
							Total for 19-06727
							\$60.00
19-06728	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS BMHS 122018		9815 / TROCCHIO, JR. LOUIS J.	CF	BMHS ATH OFFICIALS		60.00
							Total for 19-06728
							\$60.00
19-06730	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS BMHS 011119		7811 / MCENENY, TIMOTHY S.	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-06730
							\$84.00
19-06731	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS BMHS 011119		4487 / MCNAMEE, RICHARD	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-06731
							\$84.00
19-06732	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
		BMHS 011119	5717 / TOOMY, JEANNE	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-06732		\$84.00
19-06733	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011119	6375 / WILTBANK, LARRY	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-06733		\$84.00
19-06744	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011119	7875 / GUINEY, BRIAN	CF	BMHS ATH OFFICIALS		60.00
					Total for 19-06744		\$60.00
19-06745	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011119	9408 / VALLO, NICHOLAS	CF	BMHS ATH OFFICIALS		60.00
					Total for 19-06745		\$60.00
19-06746	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 0111 010919	4485 / WOODS, ROBERT	CF	BMHS ATH OFFICIALS		120.00
					Total for 19-06746		\$120.00
19-06747	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011019	4088 / TONNESEN, ED	CF	BMHS ATH OFFICIALS		92.00
					Total for 19-06747		\$92.00
19-06748	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011019	9009 / FARRELL, MATTHEW	CF	BMHS ATH OFFICIALS		53.00
					Total for 19-06748		\$53.00
19-06749	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 010919	4528 / GIBNEY, JOHN A.	CF	BMHS ATH OFFICIALS		84.00
					Total for 19-06749		\$84.00
19-06750	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 010919	4278 / WHARTNABY, JAMES	CF	BMHS ATH OFFICIALS		60.00
					Total for 19-06750		\$60.00
19-06752							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

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 0109 011519	6950 / COLLINS, SEAN	CF	BMHS ATH OFFICIALS		144.00
							\$144.00
	19-06753						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011319	4481 / CHO, KWONG C.	CF	BMHS ATH OFFICIALS		93.00
							\$93.00
	19-06755						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 0117 012219	9012 / ALSTON, MELISSA	CF	BMHS ATH OFFICIALS		180.00
							\$180.00
	19-06756						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011719	9800 / JACKSON, BRIAN LEE	CF	BMHS ATH OFFICIALS		60.00
							\$60.00
	19-06758						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011719	5594 / BUDESA, ROBERT	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
	19-06759						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011719	4415 / LARAIA, JOHN P.	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
	19-06761						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 0118 011219	6372 / BRAUNSDORF, EDWARD K.	CF	BMHS ATH OFFICIALS		421.00
							\$421.00
	19-06763						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011919	4708 / MANN, MICHAEL	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
	19-06766						
	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011919	7313 / MOTTOLA, MICHAEL	CF	BMHS ATH OFFICIALS		60.00
							\$60.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-06767	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011919	4860 / AMMERMAN, MIKE	CF	BMHS ATH OFFICIALS		60.00
							\$60.00
19-06768	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 011919	9395 / NISIVOCCIA, GERARD	CF	BMHS ATH OFFICIALS		60.00
							\$60.00
19-06769	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012219	4097 / FIDEK, MICHAEL	CF	BMHS ATH OFFICIALS		88.00
							\$88.00
19-06771	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012219	4098 / WINDLE, PATRICK F.	CF	BMHS ATH OFFICIALS		88.00
							\$88.00
19-06772	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012219	4102 / HERRMANN JR., RAYMOND B.	CF	BMHS ATH OFFICIALS		88.00
							\$88.00
19-06773	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012219	8287 / BROWN, ANTOINNE	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-06774	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012219	4420 / LILIE, LANCE H.	CF	BMHS ATH OFFICIALS		60.00
							\$60.00
19-06775	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012219	8209 / ADAMS, GREG	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-06776	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 18-19 ASSGN FEE 4421	/ DIGIANTOMASSO, CHARLES	CF	BMHS ATH OFFICIALS		145.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type * Multi	Check Description or Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-06776		\$145.00
19-06777	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 010319	8682 / MAHON, THOMAS	CF	BMHS ATH OFFICIALS		60.00
					Total for 19-06777		\$60.00
19-06783	11-000-270-615-66-000-000/ TRANS-FLEET PARTS	389253	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		3,121.43
					Total for 19-06783		\$3,121.43
19-06789	11-000-270-615-66-005-000/ DIESEL	74983574	7720 / RIGGINS INC.	CF	DIESEL		15,155.02
		74984572	7720 / RIGGINS INC.	CF	DIESEL		15,100.50
					Total for 19-06789		\$30,255.52
19-06791	11-000-230-590-00-001-000/ Legal Advertising	3357018/ 3357014	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		114.24
					Total for 19-06791		\$114.24
19-06795	11-000-270-615-66-004-000/ GAS AUTO	1338528	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		12,014.81
		1347450	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		12,382.94
		1356246	9610 / PETROLEUM TRADERS CORPORATION	CF	GAS AUTO		13,385.70
					Total for 19-06795		\$37,783.45
19-06800	11-000-262-621-00-000-000/ NATURAL GAS	OCT-NOV	3024 / SOUTH JERSEY ENERGY COMPANY	CF	NATURAL GAS		34,013.33
					Total for 19-06800		\$34,013.33
19-06807	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 011219	8655 / BAKELY, BRETT	CF	BMHS ATH OFFICIALS		276.00
					Total for 19-06807		\$276.00
19-06808	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS	BMHS 011919	4507 / STALLWORTH, BRUCE W.	CF	BMHS ATH OFFICIALS		84.00

* 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

va_bill4.102317

01/31/2019

REGULAR CHECKS: 02/14/19 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 19-06808
							\$84.00
19-06809	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 010919		4712 / TERRY, DAVID S.	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-06809
							\$84.00
19-06810	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 011519		6893 / PITLAK, JOHN	CF	BMHS ATH OFFICIALS		84.00
							Total for 19-06810
							\$84.00
19-06811	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 011319		9346 / WOODWARD, SHAWN	CF	BMHS ATH OFFICIALS		93.00
							Total for 19-06811
							\$93.00
19-06813	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 011119		9362 / MARKOVICH, RICHARD	CF	BMHS ATH OFFICIALS		60.00
							Total for 19-06813
							\$60.00
19-06814	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 012319		6372 / BRAUNSDORF, EDWARD K.	CF	BMHS ATH OFFICIALS		92.00
							Total for 19-06814
							\$92.00
19-06816	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
	BMHS 012319		9009 / FARRELL, MATTHEW	CF	BMHS ATH OFFICIALS		53.00
							Total for 19-06816
							\$53.00
19-06817	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
	BTHS SWIM 020219		8611 / SHORE CONFERENCE	CF	BTHS ATHLETICS DUES/FEES		326.00
							Total for 19-06817
							\$326.00
19-06825	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
	BTHS 010519		9838 / MOSLOWITZ, DAVE	CF	BTHS ATH. OFFICIALS		159.00
							Total for 19-06825
							\$159.00
19-06827	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		BTHS 011719	5702 / WERNER III, JOHN	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-06827		\$84.00
19-06828	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012219	9373 / GELOSI, VITO J.	CF	BTHS ATH. OFFICIALS		120.00
					Total for 19-06828		\$120.00
19-06831	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012219	8682 / MAHON, THOMAS	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-06831		\$84.00
19-06832	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012219	9398 / MCKINLEY, JAMES N.	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-06832		\$84.00
19-06833	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012419	4235 / DOUGLAS, WILLIAM	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06833		\$60.00
19-06835	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012419	4382 / SANTUCCI, LOUIS N.	CF	BTHS ATH. OFFICIALS		60.00
					Total for 19-06835		\$60.00
19-06837	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012419	5666 / FIGUEROA, RICHARD	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-06837		\$84.00
19-06838	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012419	4111 / MCCANN, MAUREEN	CF	BTHS ATH. OFFICIALS		84.00
					Total for 19-06838		\$84.00
19-06839	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012519	4531 / SELTZER, MURRAY	CF	BTHS ATH. OFFICIALS		93.00
					Total for 19-06839		\$93.00
19-06840							

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

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 012519	7331 / CASLER, EDDIE	CF	BTHS ATH. OFFICIALS		93.00
Total for 19-06840							\$93.00
19-06841							
11-402-100-500-44-000-020/	BTHS ATH. OFFICIALS						
		BTHS 012719	4506 / CARLUCCI, JAMES A.	CF	BTHS ATH. OFFICIALS		93.00
Total for 19-06841							\$93.00
19-06842							
11-402-100-500-44-000-020/	BTHS ATH. OFFICIALS						
		BTHS 012719	7781 / ZULLO, ERIC	CF	BTHS ATH. OFFICIALS		93.00
Total for 19-06842							\$93.00
19-06845							
11-402-100-500-44-000-020/	BTHS ATH. OFFICIALS						
		BTHS 012219	7879 / WILLIAMS, JR., RALPH F.	CF	BTHS ATH. OFFICIALS		120.00
Total for 19-06845							\$120.00
19-06853							
11-000-291-280-00-000-000/	TUITION REIMBURSEMENT						
		TUITION REIMB DO	3667 / O'CONNOR, DAN	CF	TUITION REIMBURSEMENT		2,545.00
Total for 19-06853							\$2,545.00
19-06861							
11-000-262-622-00-000-000/	ELECTRICITY						
		DEC18-JAN19 MASTER	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		45,108.91
		DEC. 2018 BTHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		12,641.57
		DEC. 2018 BMHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		16,404.60
		JAN 2019 BTHS	2005 / JERSEY CENTRAL P&L COMPANY	CF	ELECTRICITY		11,699.89
Total for 19-06861							\$85,854.97
19-06887							
11-000-223-580-03-000-000/	PROFESSIONAL DEVELOPMENT						
		PROF DEV PE/HEALTH	9846 / GOUGH, SAMUEL DUKE	CF	PROFESSIONAL DEVELOPMENT		500.00
Total for 19-06887							\$500.00
19-06890							
11-402-100-500-44-000-020/	BTHS ATH. OFFICIALS						
		BTHS 0109 011519	9842 / FRISON, CHRISTOPHER E.	CF	BTHS ATH. OFFICIALS		120.00
Total for 19-06890							\$120.00
19-06891							

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

Run on 02/08/2019 at 01:11:00 PM

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

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 012519	9373 / GELOSI, VITO J.	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
	19-06892						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 012519	6891 / ROVIRA, MICHAEL	CF	BTHS ATH. OFFICIALS		120.00
							\$120.00
	19-06893						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 012519	8676 / COUSINS, MICHAEL	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
	19-06894						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 012519	8690 / MEYER, BRITTANY	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
	19-06896						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 012519	5715 / COLEMAN, RICHARD	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
	19-06897						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 012819	9408 / VALLO, NICHOLAS	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
	19-06898						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 012819	4594 / MARCHIGIANO, GREGORY T.	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
	19-06900						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 012819	8235 / HEWITT, JOHN	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
	19-06901						
	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS	BTHS 012819	9398 / MCKINLEY, JAMES N.	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
19-06902	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012819	6893 / PITLAK, JOHN	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
19-06905	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012919	8287 / BROWN, ANTOINNE	CF	BTHS ATH. OFFICIALS		60.00
							\$60.00
19-06908	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012919	4595 / MAGUIRE, KEVIN	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
19-06910	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012919	5594 / BUDESA, ROBERT	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
19-06919	11-402-100-500-44-000-020/ BTHS ATH. OFFICIALS						
		BTHS 012619	6912 / DANELLA, JAMES	CF	BTHS ATH. OFFICIALS		84.00
							\$84.00
19-06920	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 0119 012519	9842 / FRISON, CHRISTOPHER E.	CF	BMHS ATH OFFICIALS		120.00
							\$120.00
19-06921	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012519	9137 / O'BRIEN, JOHN	CF	BMHS ATH OFFICIALS		60.00
							\$60.00
19-06922	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012619	5697 / GALVIN, DENNIS	CF	BMHS ATH OFFICIALS		84.00
							\$84.00
19-06923	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012619	4415 / LARAIA, JOHN P.	CF	BMHS ATH OFFICIALS		84.00

* 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: 02/14/19 BOARD MEETING

va_bill4.102317
01/31/2019

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
					Total for 19-06923		\$84.00
19-06924	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012619	8194 / COURTER, GLENN	CF	BMHS ATH OFFICIALS		120.00
					Total for 19-06924		\$120.00
19-06925	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012719	9378 / BRAUN, COLTON	CF	BMHS ATH OFFICIALS		93.00
					Total for 19-06925		\$93.00
19-06926	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 012719	4543 / BLAIR, JR., ROBERT T.	CF	BMHS ATH OFFICIALS		93.00
					Total for 19-06926		\$93.00
19-06928	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 020519	7348 / CENTRAL REGIONAL SCHOOL DISTRICT	CF	Bowling - c/o Ron Donnerstag		240.00
					Total for 19-06928		\$240.00
19-06929	11-402-100-500-46-000-025/ BMHS ATH OFFICIALS						
		BMHS 0105 011719	9847 / THOMAS JR., KENNETH J.	CF	BMHS ATH OFFICIALS		120.00
					Total for 19-06929		\$120.00
19-06930	11-402-100-800-44-000-020/ BTHS ATHLETICS DUES/FEES						
		BTHS 0202 0209 BOWLN 6663 / NJSIAA		CF	BTHS ATHLETICS DUES/FEES		160.00
					Total for 19-06930		\$160.00
Total for Pending Payments							\$3,443,023.01

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

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.102317

01/31/2019

REGULAR CHECKS: 02/14/19 BOARD MEETING

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 02/08/2019 at 01:11:00 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$8,750.83			\$8,750.83
	10	11	\$2,744,330.68				\$2,744,330.68
	10	12	\$363,481.68				\$363,481.68
	10	P1	\$15,043.40				\$15,043.40
	Fund 10	TOTAL	\$3,122,855.76	\$8,750.83			\$3,131,606.59
	20	20	\$232,775.50				\$232,775.50
	60	60	\$68,776.38				\$68,776.38
	65	65	\$9,268.79	\$595.75			\$9,864.54
	GRAND	TOTAL	\$3,433,676.43	\$9,346.58	\$0.00	\$0.00	\$3,443,023.01

Chairman Finance Committee

Member Finance Committee
